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67TH CONGRESS
3d Session

HOUSE OF REPRESENTATIVES

DOCUMENT
No. 423

MESSAGE OF THE

President of the United States

TRANSMITTING

THE BUDGET

FOR THE SERVICE OF THE
FISCAL YEAR ENDING JUNE 30

1924

WASHINGTON
GOVERNMENT PRINTING OFFICE
1922

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MESSAGE TRANSMITTING THE BUDGET.

To the CONGRESS OF THE UNITED STATES:

I transmit herewith the Budget of the United States for the fiscal year ending June 30, 1924, which is summarized in the following statement:

Budget Summary.

[Exclusive of postal revenues and postal expenditures paid from postal revenues.]

	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
Total receipts	$3,361,812,359	$3,429,862,959	$4,109,104,150.94
Total expenditures (including reduction of the public debt required by law to be made from ordinary receipts)	3,180,843,234	3,703,801,671	3,795,302,499.84
Excess of expenditures		273,938,712	
Excess of receipts	180,969,125		313,801,651.10

In the Budget for the fiscal year ending June 30, 1923, transmitted to Congress December 5, 1921, the estimated receipts for the fiscal year 1922 were $3,943,453,663, and the estimated expenditures $3,967,922,366, thus forecasting an apparent excess of expenditures over receipts of $24,468,703. At the close of business on June 30, 1922, it was found that the actual receipts for the fiscal year 1922 were $4,109,104,150.94 and the actual expenditures $3,795,302,499.84, making an excess of receipts over expenditures of $313,801,651.10. That we closed the fiscal year 1922 with a surplus of $313,801,651.10 instead of an estimated deficit of $24,468,703 was due in no small measure to the fact that at the beginning of the fiscal year 1922 a system of financial control was established in the executive branch of the Government under the budget system. Immediately upon the commencement of the fiscal year 1922 Executive pressure for the closest economies was brought to bear upon the business organization of the Government. For the first time in the history of this country coordination was established in the routine business of the Government and the departments and establishments thus brought together in a common effort for economy.

While the estimate of receipts and expenditures for the fiscal year 1923 as made at the time of the presentation of the Budget in December, 1921, indicated that the receipts would be $3,338,182,750 and the expenditures $3,505,754,727, a revision of the prospective receipts and expenditures made on July 1, 1922, the commencement of the fiscal year, indicated that the receipts would be $3,073,825,311 and the expenditures $3,771,258,542. That revised estimate indicated an excess of expenditures over receipts of $697,433,231.

As a result, however, of the operations of the first five months of the current fiscal year, a revised estimate of receipts has now been made showing a total of $3,429,862,959. The considerable increase over the July estimate is due to the stimulation in the collection of ordinary receipts aided by an increase in the customs revenues. On the other hand, due to continued pressure for economies and a revision of the expenditure program based on five months of actual operation, it is now estimated that the expenditures for the fiscal year 1923 will be $3,703,801,671. These revised figures indicate an apparent prospective deficit of $273,938,712. I am hopeful, however, that the conditions on which this estimate is predicated will change for the better in the ensuing months of the fiscal year and that the close of the year will show a balanced account.

It is well to mention that of the total estimated expenditures of $3,703,801,671 for the fiscal year 1923, approximately two billion dollars will be expended in the payment of pensions, payments to or on behalf of World War veterans, interest on the public debt, and for the reduction of the public debt required by law to be made from ordinary receipts.

This estimate of expenditures during the fiscal year 1923 includes the amount of the difference between the cash receipts from sales of war savings stamps, series of 1918, and their face value, which series becomes due January 1, 1923. This amount of approximately $125,000,000 represents discount accruals covering a period of five years, and while not an expenditure properly chargeable against the ordinary receipts of 1923 must be met this fiscal year and therefore has been included in this year's estimated expenditures.

We now come to the Budget for the fiscal year ending June 30, 1924. It is estimated that the total ordinary receipts from all sources, excluding the Postal Service, will be $3,361,812,359. This is $747,291,791.94 less than the

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actual receipts for 1922 and $68,050,600 less than the estimated receipts for 1923. The items which make up this estimated total for 1924 are compared with similar items for the two preceding years, as follows:

Receipts.

Source.	1924	1923	1922
Internal-revenue receipts	$2,425,000,000	$2,400,000,000	$3,213,253,256.79
Customs receipts	425,000,000	450,000,000	356,443,387.18
Miscellaneous receipts:			
Interest, premium, and discount	232,863,263	237,800,455	57,460,287.03
Sale of Government properties	35,404,410	95,859,125	116,287,787.86
Public domain receipts	16,149,650	16,214,600	16,334,595.64
Franchise tax, Federal reserve banks	10,000,000	10,000,000	59,974,465.64
Profits on coinage, bullion deposits, etc	10,000,000	17,000,000	21,660,921.07
Fees, fines, and forfeitures	33,000,642	31,295,357	32,539,339.35
Repayments of foreign loans and other investments	59,175,000	58,643,000	120,658,726.93
District of Columbia receipts	15,506,500	16,363,415	15,235,016.44
Panama Canal receipts	14,224,000	13,924,000	11,747,092.47
Trust fund receipts	65,319,179	61,196,522	57,939,581.32
Other sources	20,169,715	21,566,485	29,569,693.22
Total, miscellaneous receipts	511,812,359	579,862,959	539,407,506.97
Total receipts, all sources	3,361,812,359	3,429,862,959	4,109,104,150.94

The estimate of expenditures for the fiscal year 1924 is $3,180,843,234. This is the amount which it is estimated will be withdrawn from the Treasury during the fiscal year ending June 30, 1924. This estimate of cash withdrawal is to be distinguished from the estimate of appropriations contained in the Budget, since withdrawals during the fiscal year will be made from appropriations heretofore made as well as from appropriations recommended in this Budget. Furthermore, a portion of the money to be appropriated for the fiscal year 1924 will not be withdrawn from the Treasury until after the close of that fiscal year.

These expenditures may be divided into two general classes, those which partake of the nature of fixed charges and are not generally subject to administrative control, and those which are subject to administrative control.

Included within the first class are pensions, payments to or on behalf of World War veterans, interest on the public debt, and the reduction of the public debt required by law to be made from the ordinary receipts of the Government. These items, together with certain other, but smaller, items not generally subject to administrative control, represent about two-thirds of the estimated expenditures, leaving approximately one billion dollars subject to administrative control.

The foregoing does not include expenditures for the Postal Service and the Post Office Department payable from postal revenues. Such expenditures for the fiscal year 1922 were $545,666,532.28, a deficiency of $64,346,234.52, payable from ordinary receipts, being included in the ordinary expenditures for 1922 hereinbefore mentioned. The estimated expenditures from postal revenues during 1923 are $559,996,841.69, an estimated deficiency of $31,502,570.76 being included in the estimated ordinary expenditures for 1923. The estimated expenditures from postal revenues for 1924 are $584,653,151.50, and it is estimated that through proper readjustments there will be a surplus of postal revenues over expenditures amounting to $952,439.56 for that year.

That we approach the commencement of the fiscal year 1924 with an estimated surplus for that year of $180,969,125 is certainly most encouraging. While I am hopeful that there will be no deficit in the current fiscal year, 1923, if such a deficit does occur, this surplus for 1924 will give a margin to take care of it.

Successful management of the public debt in the transactions involving large refunding operations is essential to the public credit and closely related to successful Budget operations. The Treasury Department has been carrying out a program of orderly funding and gradual liquidation of the public debt. On June 30, 1922, the gross public debt was $22,963,381,708.31, as compared with $23,977,450,552.54 on June 30, 1921, showing a reduction of $1,014,068,844.23 during the fiscal year 1922. This reduction was accomplished through the following means: First, in the amount of $422,694,600, through the cumulative sinking fund and other public debt expenditures payable from certain specific receipts; second, in the amount of $277,572,593.13, through the reduction in the net balance in the general fund of the Treasury; and third, in the amount of $313,801,651.10, through the surplus of ordinary receipts over expenditures for the year.

On April 30, 1921, the short-term outstanding debt maturing before June 30, 1923, was more than $7,500,000,000, which through the reductions referred to and refunding operations was reduced to about $4,500,000,000 on June 30,

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1922, and up to November 15, 1922, this amount had been further reduced to approximately $3,000,000,000. These refunding operations have involved the issue on October 16, 1922, of approximately $750,000,000 long-term bonds and the issue of Treasury notes aggregating $2,743,334,000 maturing as follows: $701,897,700 during 1924, $936,727,700 during 1925, and $1,104,708,600 during 1926. These refunding operations are carried on for the purpose of changing the maturity date of public debt obligations and thus to avoid the necessity for meeting obligations of many billions of dollars at one time. The resulting distribution of maturities does not indicate a reduction in the total of such obligations.

We now come to the estimates of appropriations for 1924, amounting to $3,078,940,331.69. This is $195,298,359.14 less than the appropriations already made for the current fiscal year, 1923. Early in July I called together in open meeting for the third time the executives constituting the business establishment of the Government and at that time further emphasized the need of more rigid economy in the expenditure of public funds. I stated that the estimated receipts for the fiscal year 1924 would not permit so liberal appropriations for that year as had been made for the current fiscal year, 1923. The preparation of the estimates of appropriations as they appear in the Budget was controlled by this policy. While it may be possible to make a small reduction in an item here and there, any material reduction will necessitate a change in the administrative policy upon which estimates of appropriations for the fiscal year 1924 are based. I am giving below a comparative statement of the estimates of appropriations for 1924 and appropriations for 1923.

Comparative statement of estimates of appropriations for 1924 and appropriations for 1923.

	Estimates of appropriations, 1924.	Appropriations, 1923.
Legislative establishment	$14,418,912.60	$14,504,164.95
Executive office	382,850.00	396,595.00
Special repairs, Executive Mansion	25,000.00	
Independent offices:		
Civil Service Commission	877,295.00	807,911.00
Employees' Compensation Commission	2,432,740.00	2,660,306.00
Federal Board for Vocational Education	6,427,000.00	5,932,000.00
Federal Trade Commission	955,000.00	955,600.00
General Accounting Office	3,361,163.00	3,922,418.00
Housing Corporation	870,450.00	1,056,425.00
Interstate Commerce Commission	4,514,500.00	5,361,462.00
Shipping Board and Emergency Fleet Corporation	50,411,500.00	100,459,000.00
State, War, and Navy Department Buildings	1,707,230.00	3,771,950.00
Tariff Commission	700,000.00	345,000.00
United States Veterans' Bureau	440,313,000.00	422,077,323.45
Other independent offices	1,874,780.74	2,287,884.00
Department of Agriculture	81,251,613.00	62,412,036.00
Department of Commerce	19,715,535.00	20,618,496.20
Department of the Interior	316,207,752.00	327,514,157.10
Department of Justice	18,751,056.00	18,631,205.00
Department of Labor	6,203,556.00	7,490,188.11
Navy Department	296,934,025.00	298,324,265.25
Post Office Department, payable from the Treasury		14,600.00
State Department	15,058,237.79	11,095,200.66
Treasury Department	148,888,862.28	160,627,265.44
War Department, including Panama Canal	326,517,300.28	346,894,386.87
District of Columbia	25,043,973.00	25,990,050.80
Ordinary	1,783,843,331.69	1,844,149,890.83
Reduction in principal of the public debt:		
Sinking fund	298,872,000.00	283,838,800.00
Purchase of Liberty bonds from foreign repayments	31,225,000.00	31,250,000.00
Redemption of bonds and notes from estate taxes	5,000,000.00	5,000,000.00
Redemption of securities from Federal reserve bank franchise tax receipts	10,000,000.00	10,000,000.00
Principal of the public debt	345,097,000.00	330,088,800.00
Interest on the public debt	950,000,000.00	[1] 1,100,000,000.00
Total payable from the Treasury	3,078,940,331.69	3,274,238,690.83
Post Office Department and Postal Service, payable from postal revenues	590,166,191.50	564,524,766.50
Total, including Post Office Department and Postal Service	3,669,106,523.19	3,838,763,457.33

[1] Including $125,090,000 discount accruals of war savings stamps, series of 1918, due Jan. 1, 1923.

Statement No. 8 of the Budget gives a functional classification of the estimates for the fiscal year 1924, which will be found interesting and informative, showing as it does the approximate amounts devoted to important Government activities and interests. This classification has four general divisions—general functions, military functions, civil functions, and a grouping of the nonfunctional appropriations.

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It will be found that a total of $103,070,886 is carried for general functions, which include the legislative, judicial, executive, and the general administrative operations of the Government which can not be allocated to specific civil functions.

The sum of $1,256,715,939 is provided for military functions, which includes military pensions, retirement pay, annuities and World War allowances, and national defense.

The amount recommended for national defense is divided into two classes: Army, $256,552,887; Navy, $289,880,993.

The amount recommended for the maintenance and operation of the Army will provide for a Regular Army of 12,000 officers and 125,000 enlisted men, exclusive of the Philippine Scouts, which is the force now authorized by Congress; will provide for the training of 15,000 reserve officers for a period of 15 days and for 150 for a period of three months, as against a total of only 5,000 for 15 days during the current fiscal year; will provide for the attendance of 38,000 men at civilian military training camps as against 27,000 during this current fiscal year; and will enable the Militia Bureau to increase the strength of the National Guard from 160,000 officers and men—the strength on June 30, 1922—to 215,000 officers and men. While no increase in the number of students enrolled at Reserve Officers' Training Corps units at schools and colleges—now totaling 96,000 students in 225 institutions—is provided, the funds recommended, however, will enable a larger number of these students to be given both basic and advance courses of instruction.

The funds recommended will provide for all essentials connected with the upkeep of all military posts, camps and stations, the Army transport service, the coast defenses of the United States, Panama and insular possessions, and other military activities, and, in addition, allow $3,166,767 for new construction at military posts and $750,000 toward the replacement of worn-out portions of the Alaska cable. For the Air Service, the amount recommended is $12,871,500, which is $23,500 less than the 1923 appropriation, and will permit this service to operate efficiently in accordance with existing policy. For the United States Military Academy at West Point $2,066,428 is recommended, an increase of $6,799 over 1923.

The amount recommended for the Navy will provide for the present enlisted personnel of 86,000 men; will maintain all present ships in commission; will increase the steaming radius of capital ships from 13,080 miles to 16,200 miles, and other ships proportionately; will provide training for 2,000 officers and 7,000 men in the Naval Reserve; and will make provision for continuing all new ship construction in privately owned yards, except for reduction in speed of construction on three light cruisers; for suspending the construction of four auxiliaries in navy yards and reducing the speed of construction on two fleet submarines.

The amount provided in the Budget for military pensions and allowances includes $253,000,000 for pensions, $434,584,050 for World War allowances, and $20,389,289 for retirement pay.

The amount recommended for civil functions totals $953,599,096. Under this general function $14,587,167 is allowed for foreign relations and protection of American interests abroad; $18,553,686 for general law enforcement, which includes activities having to do with the enforcement of general laws and the administration and enforcement of special acts like the national prohibition act, the narcotic act, and the investigation and prosecution of war contract frauds; $7,199,000 for the control of currency and banking; $12,584,305 for the administration of Indian affairs; $17,582,018 for the administration of public domain, which includes those activities of the Government having to do with the care and utilization of public lands and the care and utilization of national forests; $11,391,909 for the promotion and regulation of commerce and industry, which includes the activities of the Tariff Commission, the Federal Trade Commission, the Patent Office, and those activities of the Departments of Agriculture and Commerce having to do with the promotion and regulation of commerce and industry; $79,491,995 for the promotion, regulation, and operation of marine transportation, which includes $50,411,500 for the Shipping Board and Emergency Fleet Corporation; $4,514,900 for the promotion and regulation of land transportation; $590,171,942 for the Postal Service and land telegraph and telegraphic communication, which includes $590,166,192 for the Postal Service; $24,876,799 for the promotion and regulation of agriculture; $1,244,090 for the promotion and regulation of fisheries; $4,718,030 for the promotion of labor interests; $3,871,210 for immigration and naturalization; $15,877,339 for promotion of public health; $10,151,060 for promotion of public education; $10,619,456 for science and research; $29,563,110 for local government, including the District of Columbia; and $228,050 for civil relief.

For public works, under civil functions, $96,197,030 is carried, which includes $41,764,550 for rivers and harbors proper and items of similar character; $31,480,000 for roads; $6,889,105 for Panama Canal; $4,750,000 for Reclamation Service; $2,200,000 for railroads in Alaska; $5,728,950 for hospital construction and facilities for war patients, and $3,384,425 for other public improvements and Government plant additions.

Under nonfunctional appropriations is carried a total of $1,355,720,602, which includes $36,187,059 for refunds, losses, contingencies, and miscellaneous; $345,097,000 for public-debt retirements payable from ordinary receipts; $950,000,000 for interest on the public debt, and $24,436,543 for disbursement of trust funds.

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It seems appropriate here to consider the course of the retrenchment policy of the Government since the fiscal year ending June 30, 1919, the year in which the armistice was signed. Exclusive of expenditures made in the reduction of the public debt, the total expenditures for the fiscal year ending June 30, 1920, were $6,403,343,841.21. The expenditures for the fiscal year ending June 30, 1921, including $422,281,500 on account of reduction of the public debt payable from ordinary receipts, under the new cumulative sinking fund, were $5,538,209,189.30. This was further reduced for the fiscal year ending June 30, 1922, to $3,795,302,499.84. As I have previously stated, the estimated expenditures for 1923 are $3,703,801,671, while the Budget for 1924 estimates the expenditures at $3,180,843,234 for that year. These figures show a most satisfactory reduction in the expenditure of public moneys since 1919.

Can there be a reasonable expectation for further considerable reduction in governmental expenditures in the near future? This question is no doubt upon the lips of many. The burden of taxation caused by the World War has borne heavily upon us all, and it has been the earnest desire of the Government to reduce this burden to the minimum consistent with a proper functioning of the Federal services. We have seen, however, that approximately two-thirds of the taxes collected go to pay certain fixed charges, over the expenditure of which there can be exercised little or no administrative control. The interest on the public debt, the chief of the fixed charges, must be paid. This will be $950,000,000 for the fiscal year 1924, constituting nearly one-third of the total expenditures of the Government. Among these are also certain permanent and indefinite appropriations for various purposes, and certain large annual appropriations sanctioned by law and by public opinion.

After deducting these items there is left, as has been shown, approximately only one billion dollars, out of which these normal operating expenses of the Government must be paid. It is against this group of expenditures that the retrenchment policy of the Government has been directed. Never before in our financial history has there been such close scrutiny on the part of both the Executive and the Congress of every item which contemplates expenditures for the support of the Government. Not only have the departments themselves set up agencies of control both in the preparation of their estimates and over their expenditures, but the pressure of the Executive has been directed toward effecting economies in these ordinary governmental operations.

A reduction in expenditures would undoubtedly result from a reorganization of the departments and establishments upon a more scientific basis, but we can not look to this alone to effect such a material reduction in cost of Government operation as would justify the expression of hope for a considerable lessening of expenditures in the years to come.

There is, however, another field of Government operation—a rapidly broadening field of Government expenditure—which may be discussed with profit to us all. I refer to expenditures which are being made from appropriations for Federal aid in lines of research, improvement, and development which, while having no direct connection with the operations of the business of Government, have grown to become a recognized part of its activities. It is not easy, therefore, to divorce from our minds the fact that considerable of the moneys appropriated for the Government are spent for those things which do not pertain to the normal functions or operations of the business of Government. There is question as to how far the Government should participate in these extraneous activities, and I am frank to say that an answer to the question as to whether we can look forward to any further material reduction in the expenditures of the Government in future years depends largely upon whether or not there will be a curtailment or expansion of these activities, which have already added greatly to the annual drafts upon the Treasury of the United States. These extraneous activities have flowed from laws enacted pursuant to popular demand, and I take this occasion to refer to them for the purpose of showing that the taxation which necessarily results in providing funds to meet them is a necessary incident to the fulfillment of the popular demand.

In the efforts which have been directed to reducing public expenditures, I have been much concerned in apparent increasing State, county, and municipal indebtedness, and I am fearful lest this condition may be in part attributable to the expenditures made by the Government pursuant to its Federal-aid laws, as many of these laws require State contributions as a prerequisite to the extension of the Federal aid. Certainly an expression by the Government that it is willing to bear a proportionate part of the cost of certain aid work is an incentive to the States to contribute their share, and it is only natural that this should lead to increasing State, county, and municipal indebtedness.

In adapting its procedure to the needs of the new budget system, I fully realize the far-reaching changes which Congress made in its organization. While the budget bill was pending, the House, in anticipation of its final enactment, changed its rules in order to centralize authority and responsibility over appropriation measures, and, further, when the President last year transmitted the Budget, prepared according to the form and contents of the old Book of Estimates, and an Alternative Budget, prepared according to a logical grouping of governmental services, the House forthwith adopted the Alternative Budget and changed the form of the appropriation bills to conform to the chapters of such Alternative Budget. This was a change of far-reaching importance. Following the action of the House, the Senate reorganized its committee system for the consideration of appropriation bills, centralizing authority and responsibility in its Committee on Appropriations.

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The President has received from Congress during this formative period of the budget system the most hearty cooperation at all times. Many conferences with the Appropriations Committees of the House and Senate were necessary in order to establish the form of the Budget. We were working in virgin soil, establishing new methods of financial procedure. I am glad to say that no important step has been taken by the Executive, even though the matter involved might be of purely executive concern, without first discussing the matter with your Appropriations Committees, and I desire to express my appreciation of the helpful spirit always evidenced by them whenever we had occasion to come together for the mutual consideration of questions of budgetary principle or procedure. I may say without fear of exaggeration that we have been during the past two years colaborers in the greatest reform in our financial history.

WARREN G. HARDING.

THE WHITE HOUSE,
December 4, 1922.

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BUDGET STATEMENTS.

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THE CHART PRESENTATION.

The chart presentation of the estimates of receipts, expenditures, and appropriations for the fiscal year ending June 30, 1924, given opposite page A5, sets forth graphically the source of income and how the average dollar of the estimated expenditures and appropriations is apportioned to organization units and functions in the Budget for the fiscal year 1924.

Chart 1 exhibits the estimates of appropriations by organization units, and gives the allocation of the average dollar to the several departments and establishments for which the appropriations are recommended. It will be seen that of the average dollar to be appropriated 0.4 cent is for the legislative establishment; 14 cents for independent offices, of which 12 cents is for the Veterans' Bureau; that 2.2 cents is for the Department of Agriculture; 8.6 cents for the Department of the Interior; 8.1 cents for the Navy Department; 8.9 cents for the War Department; 16.1 cents for the Post Office Department, all of which is payable from postal revenues; 39.4 cents for the Treasury Department, of which 25.9 cents is for interest on the public debt; 9.4 cents for reduction in principal of the public debt payable from ordinary receipts; and only 2.3 cents for the Departments of Commerce, Justice, Labor, and State, and the District of Columbia.

Chart 2 gives the estimates of appropriations by governmental functions and exhibits the purpose for which the average dollar is to be appropriated for the fiscal year 1924. It shows that of each dollar recommended for appropriation 2.8 cents goes for general functions; 34.2 cents for military functions, of which 14.9 cents is for national defense and 19.3 cents for military pensions, retirement pay, annuities, World War allowances, and life-insurance claims. It also shows that of the average dollar to be appropriated 26 cents is for civil functions, of which 16.1 cents is for postal service; 2.18 cents for promotion, regulation, and operation of marine transportation; and 2.6 cents for public works. Of the total, 37 cents of each dollar included in the estimates is for nonfunctional purposes. This includes 1 cent for refunds, drawbacks, and like appropriations; 9.4 cents for public debt retirements; and 25.9 cents for interest on the public debt.

Chart 3 exhibits the receipts of the Government by sources of revenue, exclusive of postal revenues. Of the average dollar received, 72.15 cents comes from internal revenue, 12.65 cents is received from customs, and 15.20 cents is derived from miscellaneous sources, which comprise interest and discount, sale of Government property, public domain receipts, fees, fines, penalties and forfeitures, gifts and contributions, repayments of investments, District of Columbia receipts, Panama Canal receipts, and trust fund receipts.

Chart 4 gives the estimates of expenditures by organization units for the fiscal year 1924. Of the average dollar to be expended it shows that 12.2 cents will be disbursed by the Veterans' Bureau; 4.1 cents by the Department of Agriculture; 0.5 cent by the Department of Commerce; 8.5 cents by the Department of the Interior; 0.5 cent by the Department of Justice; 0.2 cent by the Department of Labor; 8.5 cents by the Navy Department; 8.4 cents by the War Department; 15.5 cents by the Post Office Department; 0.4 cent by the State Department; 39.3 cents by the Treasury Department, of which 9.2 cents represents reduction in principal of public debt payable from ordinary receipts, 25.2 cents for interest on the public debt, and 1 cent for investment of trust funds; 0.6 cent by the District of Columbia, and but 1.3 cents to be disbursed by the legislative branch and the independent establishments other than the Veterans' Bureau.

Chart 5 gives the estimates of expenditures by governmental functions. It supplies information showing for the average dollar the general end or purpose to be accomplished by the expenditures during the fiscal year 1924. Of the average dollar to be expended during that fiscal year 2.8 cents will be spent for the general functions of the Government; 32.7 cents will go for military functions, of which 13.5 cents is for national defense. The gross amount, however, to be expended for national defense is 15.09 cents, which is decreased by a credit of 1.59 cents on account of repayments expected to be received from special war agencies during the ensuing fiscal year; and 19.2 cents for military pensions, retirement pay, annuities, World War allowances, and life-insurance claims. The chart also shows that 27.3 cents will be expended for civil functions, of which 1.4 cents goes for promotion, regulation, and operation of marine transportation; 15.5 cents for postal service; 4.4 cents for public works, and but 6 cents for other civil functions; that 37.2 cents will be expended for nonfunctional operations, of which 1 cent represents refunds and drawbacks; 34.4 cents for fixed debt charges, of which 9.2 cents is for public-debt retirements payable from ordinary receipts, 25.2 cents for interest on the public debt, and 1.8 cents for the disbursement of trust funds.

The amounts which form the basis for computing the allocation of the average dollar for the estimates of appropriations by functions for the fiscal year 1924, Chart 2, are given in detail in Budget statement No. 8. The data used for the income statement—Chart 3—are supplied by Budget statement No. 3, the data for computing the average dollar for the estimated expenditures by functions, chart 5, are given in Budget statement No. 9. The data for Chart 4, giving the average dollar allocation of the estimates of expenditures by organization units, are given in Budget statement No. 1, and similar data for Chart 1 are given in the recapitulation of estimates of appropriations.

Chart 3 does not include the estimated postal revenues for the fiscal year 1924, because such revenues are not usually considered receipts of the general fund. However, postal service operations are included in Charts 1, 2, 4, and 5, therefore, a computation excluding the postal establishment is exhibited below to set forth the changed proportions as the inclusion of the postal service increases the proportion allocated to "civil functions" and reduces the proportions of the average dollar allocated to the other functions.

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Comparative statement showing how the average dollar of estimates of appropriations and expenditures, inclusive and exclusive of the Postal Establishment, is apportioned to organization units in the Budget for the fiscal year ending June 30, 1924.

Organization unit.	Estimates of appropriations.		Estimates of expenditures.	
	Including Postal Establishment payable from postal revenues.	Excluding Postal Establishment payable from postal revenues.	Including Postal Establishment payable from postal revenues.	Excluding Postal Establishment payable from postal revenues.
	Cents.	*Cents.*	*Cents.*	*Cents.*
1. Legislative	0.4	0.5	0.4	0.4
2. Executive	.....	.....	.....	.....
3. Independent offices:				
1. United States Veterans' Bureau	12.0	14.3	12.2	14.5
2. All other	2.0	2.4	.9	1.0
Total, independent offices	14.0	16.7	13.1	15.5
4. Department of Agriculture	2.2	2.6	4.1	4.9
5. Department of Commerce	.5	.6	.5	.6
6. Department of the Interior	8.6	10.3	8.5	10.0
7. Department of Justice (including Judicial)	.5	.6	.5	.6
8. Department of Labor	.2	.2	.2	.2
9. Navy Department	8.1	9.6	8.5	10.1
10. Post Office Department	16.1	.....	15.5	.....
11. State Department	.4	.5	.4	.5
12. Treasury Department	39.4	47.0	39.3	46.5
13. War Department (including Panama Canal)	8.9	10.6	8.4	9.9
14. District of Columbia	.7	.8	.6	.8
Total	100.0	100.0	100.0	100.0

Comparative statement showing how the average dollar of estimates of appropriations and expenditures, inclusive and exclusive of the Postal Establishment, is apportioned to governmental functions in the Budget for the fiscal year ending June 30, 1924.

Function.	Estimates of appropriations.		Estimates of expenditures.	
	Including Postal Establishment, payable from postal revenues.	Excluding Postal Establishment, payable from postal revenues.	Including Postal Establishment, payable from postal revenues.	Excluding Postal Establishment, payable from postal revenues.
	Cents.	*Cents.*	*Cents.*	*Cents.*
1. General functions	2.8	3.3	2.8	3.3
2. Military functions:				
1. National defense	14.9	17.8	13.5	16.0
2. Military pensions, retirement pay, annuities, World War allowances, and life insurance claims	19.3	23.0	19.2	22.8
Total, military functions	34.2	40.8	32.7	38.8
3. Civil functions:				
1. Promotion, regulation, and operation of marine transportation	2.18	2.59	1.4	1.7
2. Postal service and land telegraph and telephone communication	16.1	.....	15.5	.....
3. Public works	2.6	3.12	4.4	5.3
4. Other civil functions	5.12	6.09	6.0	6.9
Total, civil functions	26.0	11.8	27.3	13.9
4. Nonfunctional operations:				
1. Refunds, losses, etc	1.0	1.2	1.0	1.1
2. Fixed debt charges—				
1. Public debt retirements from "Ordinary receipts"	9.4	11.2	9.2	10.8
2. Interest on the public debt	25.9	30.9	25.2	30.0
Total, fixed debt charges	35.3	42.1	34.4	40.8
3. Trust funds	.7	.8	1.8	2.1
Total, nonfunctional operations	37.0	44.1	37.2	44.0
Total	100.0	100.0	100.0	100.0

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A CHART PRESENTATION OF THE ESTIMATES OF RECEIPTS, EXPENDITURES AND APPROPRIATIONS FOR THE FISCAL YEAR ENDING JUNE 30, 1924, ON THE BASIS OF THE AVERAGE DOLLAR

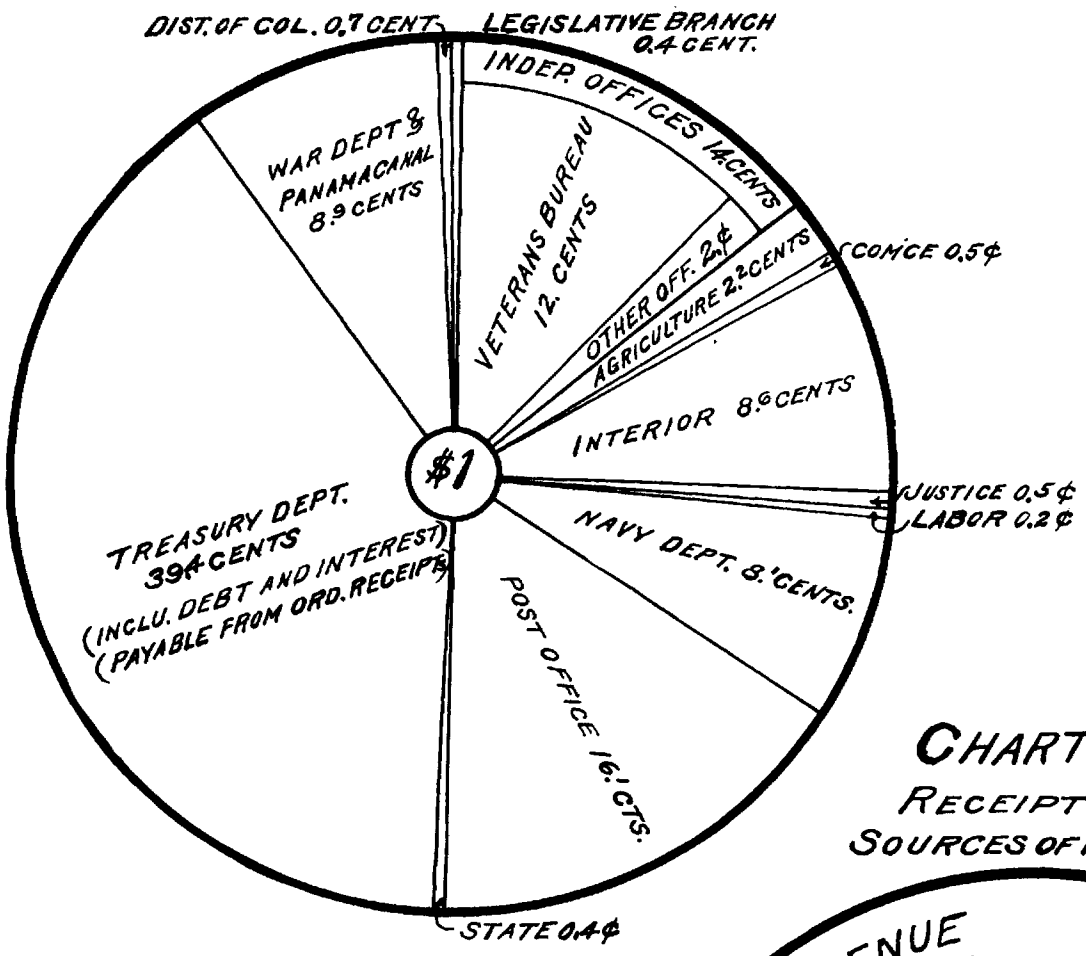


CHART NO. 1.
ESTIMATES OF APPROPRIATIONS BY ORGANIZATION UNITS.

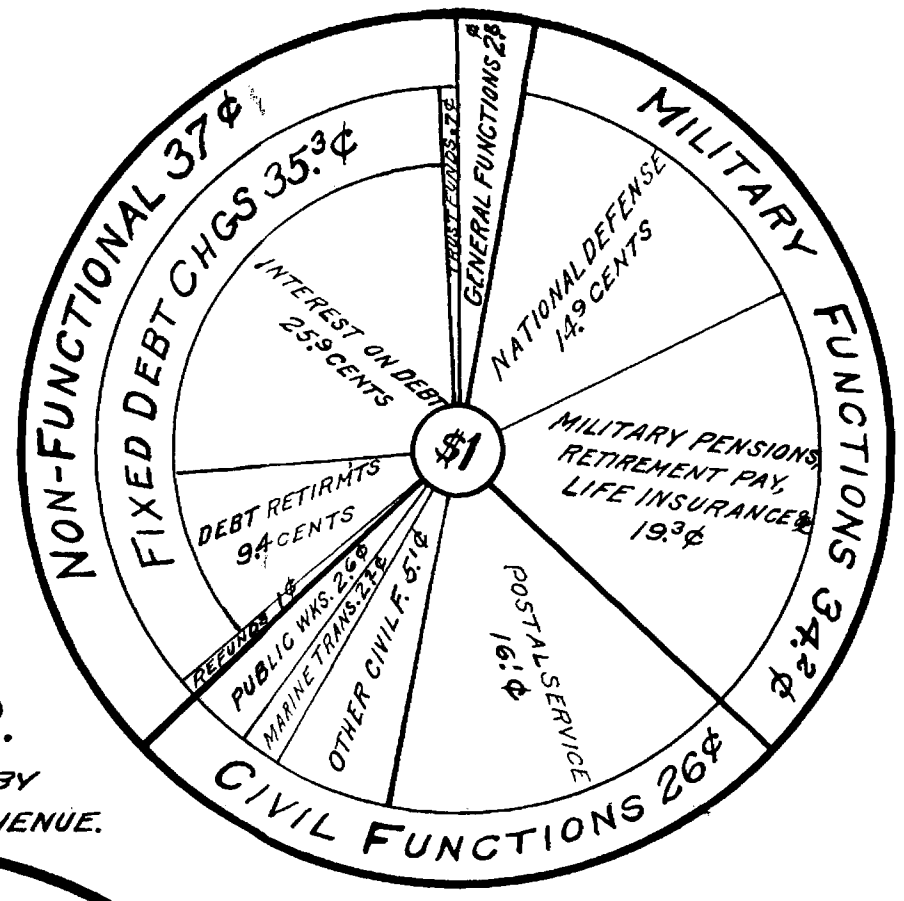


CHART NO. 2.
ESTIMATES OF APPROPRIATIONS BY GOVERNMENTAL FUNCTIONS.

CHART 3.
RECEIPTS BY SOURCES OF REVENUE.

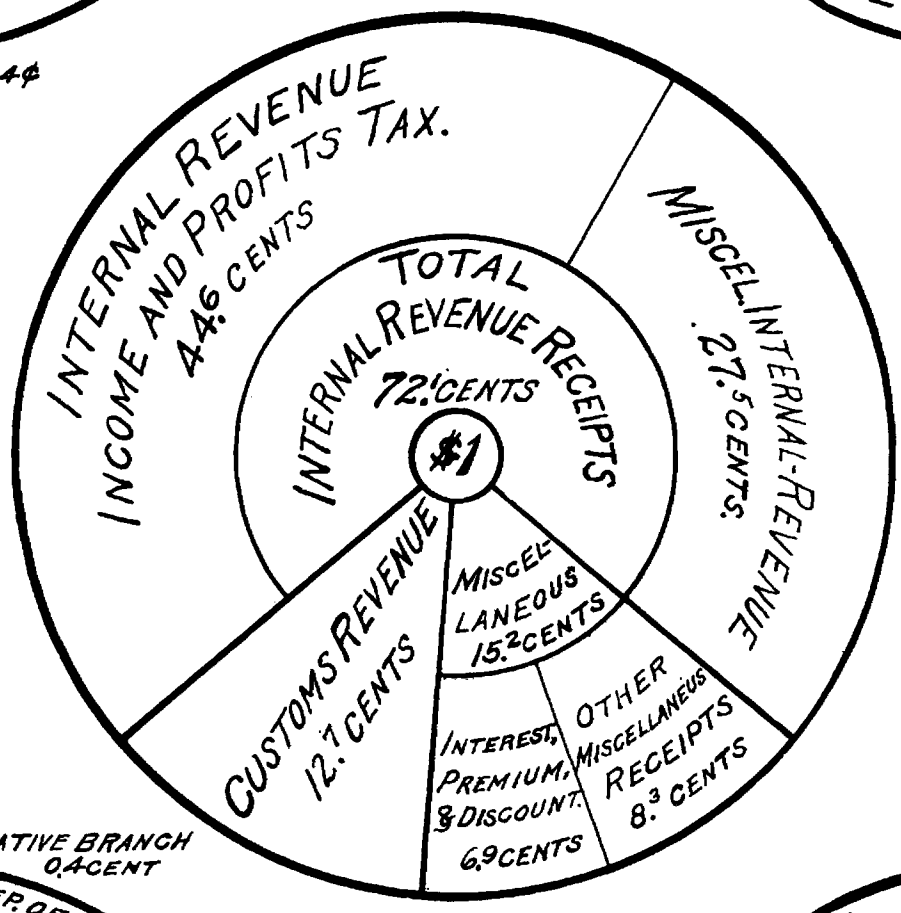


CHART NO. 4.
ESTIMATES OF EXPENDITURES BY ORGANIZATION UNITS.

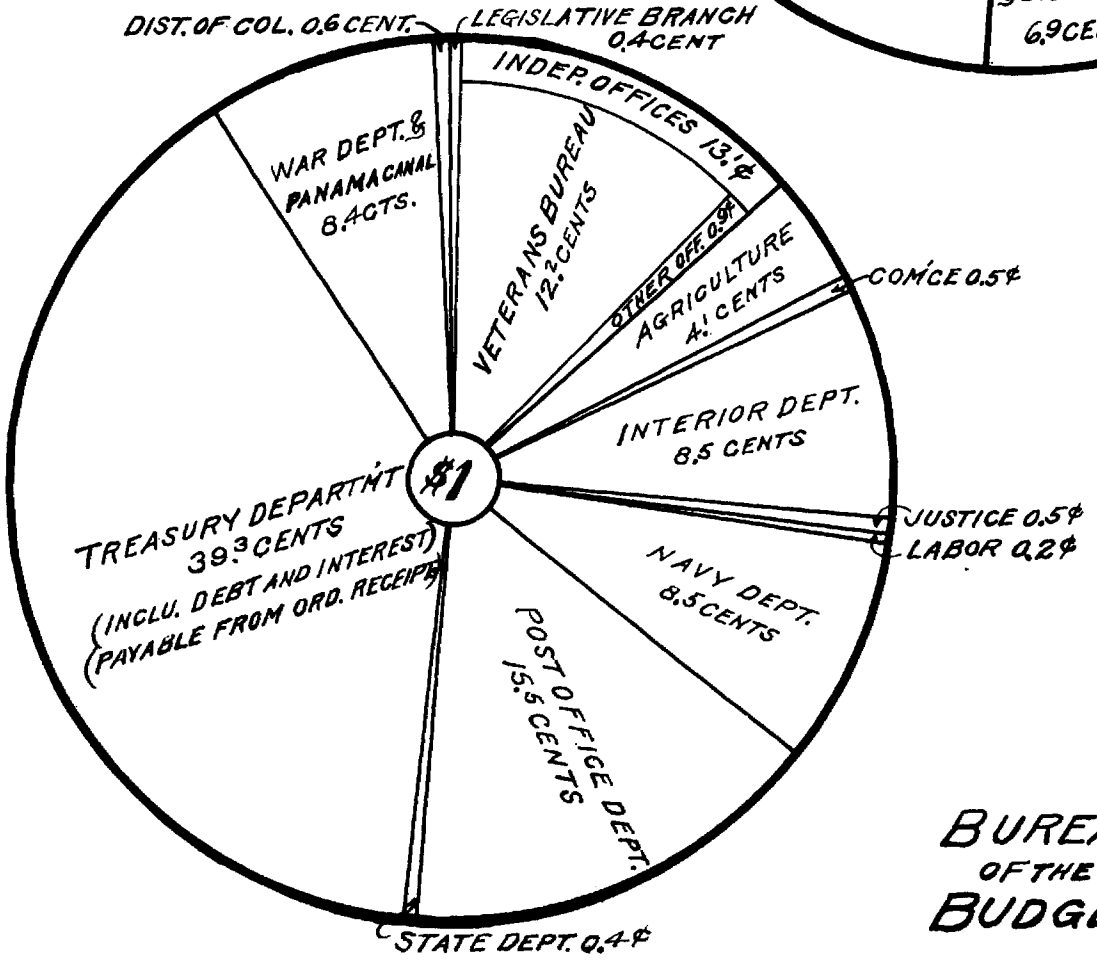
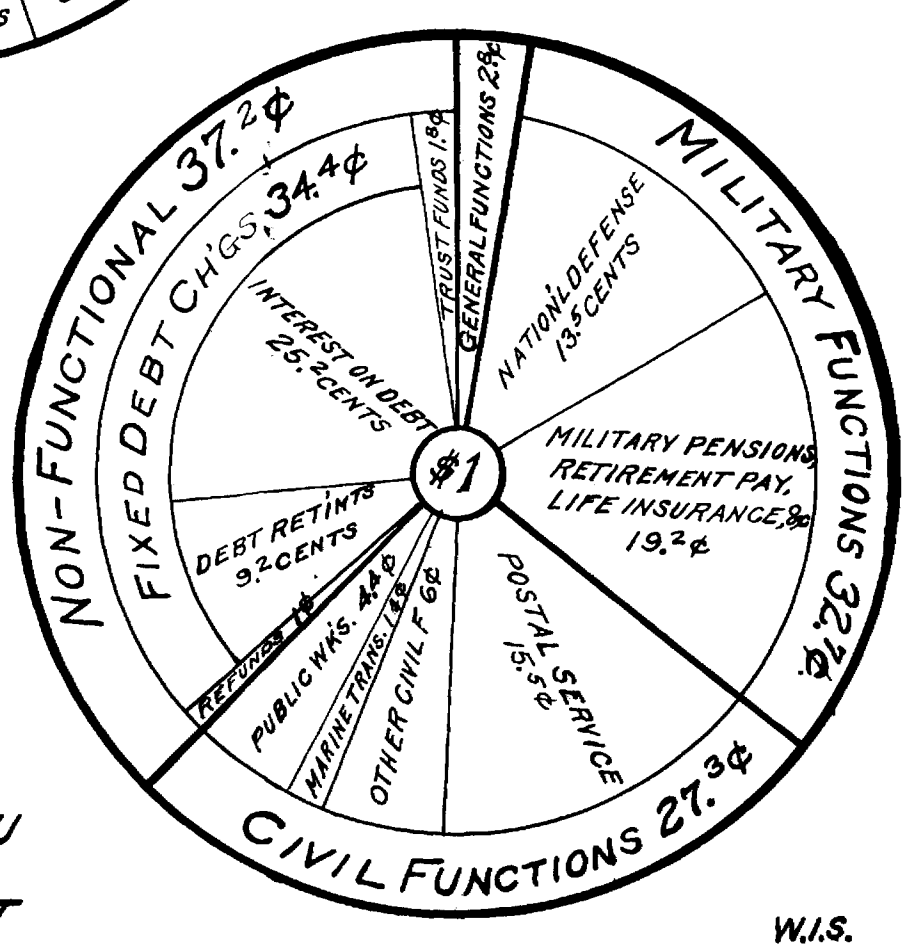


CHART NO. 5.
ESTIMATES OF EXPENDITURES BY GOVERNMENTAL FUNCTIONS.



BUREAU OF THE BUDGET

W.I.S.

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BUDGET STATEMENT NO. 1.

Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1922; (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1923; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1924, if the financial proposals contained in the Budget are adopted.

Reference to statement. No.	Page.		Estimated, 1924.	Estimated, 1923.	Actual, 1922.[1]
2		A. Expenditures:			
		1. Ordinary expenditures—			
		1. General expenditures—			
	A8	1. Legislative establishment	$14,139,128.00	$14,289,364.00	$17,088,112.87
	A9	2. Executive Office	378,280.00	364,360.00	218,690.36
		3. Independent offices—			
	A10	1. Civil Service Commission	864,197.00	760,000.00	665,978.64
	A10	2. Employees' Compensation Commission	3,160,000.00	3,075,000.00	2,689,005.88
	A10	3. Federal Board for Vocational Education	6,146,187.00	5,604,530.00	4,268,764.74
	A10	4. General Accounting Office	2,994,000.00	3,500,000.00	2,537,374.25
	A10	5. Interstate Commerce Commission	4,468,000.00	5,200,000.00	5,391,271.55
	A9	6. United States Veterans' Bureau [2]	458,015,264.00	476,119,344.00	407,887,230.00
	A10	7. All other, exclusive of "Operations in special accounts," A 1-2	6,793,340.00	7,483,867.00	28,319,261.34
		Total, independent offices, exclusive of "Operations in special accounts," A 1-2	482,440,988.00	501,742,741.00	451,758,886.40
		4. Department of Agriculture—			
	A11	1. Department of Agriculture, exclusive of "Good roads"	54,100,440.00	61,586,899.00	51,042,694.41
	A12	2. Good roads	100,000,000.00	95,000,000.00	91,653,149.69
		Total, Department of Agriculture	154,100,440.00	156,586,899.00	142,695,844.10
	A13	5. Department of Commerce	18,678,000.00	21,495,000.00	21,688,014.86
		6. Interior Department—			
	A14	1. Interior Department, exclusive of Indian Service and pensions	35,996,953.00	38,375,511.00	39,149,622.99
	A16	2. Indian Service	32,920,000.00	32,132,000.00	38,790,207.75
	A16	3. Pensions	250,924,000.00	275,758,000.00	253,874,196.83
		Total, Interior Department	319,840,953.00	346,265,511.00	331,814,027.57
	A16	7. Department of Justice	18,329,000.00	18,364,484.00	17,888,828.58
	A17	8. Department of Labor	5,983,775.00	6,770,129.00	6,227,471.57
	A18	9. Navy Department	320,444,432.00	347,616,064.00	476,348,322.92
		10. Post Office Department, exclusive of Postal Service payable from postal revenues [3]—			
	A20	1. Department proper	.....	14,600.00	3,384,127.31
4	A29	2. Deficiencies in postal revenues	.....	31,502,570.00	64,346,234.52
4	A29	3. Surplus in postal revenues	[4] 952,440.00	.....	.....
		Total, Post Office Department, exclusive of Postal Service payable from postal revenues.	[4] 952,440.00	31,517,170.00	67,730,361.83
2	A20	11. State Department	15,245,724.00	15,960,089.00	9,666,571.70
	A21	12. Treasury Department	149,690,475.00	279,089,258.00	264,774,066.27
	A22	13. War Department, including Panama Canal	316,826,632.00	327,430,287.00	454,345,040.04
	A25	14. District of Columbia	23,800,000.00	24,800,000.00	23,731,562.56
		Add unclassified items	.....	.....	232,088.59
		Total general expenditures	1,838,945,387.00	2,092,291,356.00	2,286,207,890.22

[1] On basis of Daily Treasury Statement, June 30, 1922.
[2] Includes expenditures made by other departments and establishments for veterans' relief from Veterans' Bureau appropriations.
[3] Beginning with the fiscal year 1923 the departmental expenses are also paid from postal revenues.
[4] Excess of credits—deduct.

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No. 1.—*Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1922; (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1923; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1924, if the financial proposals contained in the Budget are adopted*—Continued.

Reference to statement. No.	Reference to statement. Page.		Estimated, 1924.	Estimated, 1923.	Actual, 1922.
		A. Expenditures—Continued.			
		1. Ordinary expenditures—Continued.			
2	A9	2. Operations in special accounts [5]—			
		1. Alien property funds			$1,825,643.99
		2. Emergency Fleet Corporation	$30,000,000.00	$38,078,515.00	87,205,732.12
		3. Grain Corporation			32,000,000.00
		4. Railroad Administration and transportation act, exclusive of "Loans to railroads"	40,183,847.00	211,360,000.00	[4] 160,149,827.08
		5. Sugar Equalization Board			[4] 15,279,636.52
		6. War Finance Corporation	[4] 60,000,000.00	[4] 125,000,000.00	94,428,001.01
		Total, operations in special accounts [5]	10,183,847.00	124,438,515.00	40,029,913.52
	A25	3. Capital outlays for rights and obligations—			
		1. Purchase of obligations of foreign governments			717,834.36
		2. Purchase of farm loan bonds			[4] 142,311.51
		3. Loans to railroads (net)		23,600,000.00	20,680,376.26
		Total, capital outlays for rights and obligations		23,600,000.00	21,255,899.11
		Total, ordinary expenditures	1,849,129,234.00	2,240,329,871.00	2,347,493,702.85
	A25	2. Reduction in principal of public debt, payable from ordinary receipts—			
		1. Sinking fund	298,872,000.00	283,838,800.00	276,046,000.00
		2. Purchase of Liberty Bonds from foreign repayments	31,225,000.00	31,250,000.00	64,837,900.00
		3. Redemption of bonds and notes from estate taxes	5,000,000.00	5,000,000.00	21,084,850.00
		4. Redemption of securities from Federal reserve banks franchise tax receipts	10,000,000.00	10,000,000.00	60,333,000.00
		5. Forfeitures, gifts, etc			392,850.00
		Total, reduction in principal of public debt, payable from ordinary receipts	345,097,000.00	330,088,800.00	422,694,600.00
	A26	3. Investment of trust funds—			
		1. Government life insurance fund	30,417,000.00	27,183,000.00	24,599,340.52
		2. Civil service retirement fund	6,000,000.00	6,000,000.00	9,283,138.54
		3. District of Columbia teachers' retirement fund	200,000.00	200,000.00	230,958.69
		Total, trust fund investments	36,617,000.00	33,383,000.00	34,113,437.75
	A26	4. Interest on the public debt	950,000,000.00	[6] 1,100,000,000.00	991,000,759.24
		GRAND TOTAL EXPENDITURES including trust fund investments, sinking fund payments, and other reductions in principal of public debt, payable from ordinary revenue	3,180,843,234.00	3,703,801,671.00	3,795,302,499.84
		B. Means of financing from ordinary receipts:			
3	A27	1. Internal revenue receipts—			
		1. Income and profits tax	1,500,000,000.00	1,500,000,000.00	2,068,128,192.68
		2. Miscellaneous internal revenue	925,000,000.00	900,000,000.00	1,145,125,064.11
		Total internal revenue	2,425,000,000.00	2,400,000,000.00	3,213,253,256.79
	A27	2. Customs	425,000,000.00	450,000,000.00	356,443,387.18
	A27	3. Miscellaneous receipts—			
		1. Interest, premium, and discount	232,863,263.00	237,800,455.00	57,460,287.03
		2. Sale of Government property	35,404,410.00	95,859,125.00	116,287,787.86
		3. Public domain receipts	16,149,650.00	16,214,600.00	16,334,595.64
		4. Net earnings, Federal reserve banks (franchise tax)	10,000,000.00	10,000,000.00	59,974,465.64
		5. Profits on coinage, bullion deposits, etc	10,000,000.00	17,000,000.00	21,660,921.07
		6. Revenue-producing enterprises	3,472,300.00	5,240,456.00	2,104,679.92
		7. Rent of public buildings and grounds	1,984,615.00	1,718,750.00	932,346.66
		8. Fees, fines, penalties, forfeitures, etc	33,000,642.00	31,295,357.00	32,539,339.35
		9. Gifts and contributions	2,000,000.00	5,116,000.00	4,568,970.04

[4] Excess of credits—deduct.

[5] The figures given for operations in special accounts are net figures and make allowances for receipts and deposits credited to the account concerned. Where no figures are given for 1924 and 1923, no net expenditures are anticipated.

[6] Includes $125,000,000 discount accruals of war savings stamps, series of 1918, due January 1, 1923.

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No. 1.—*Balanced statement of (1) the condition of the Treasury at the end of the fiscal year 1922; (2) the estimated condition of the Treasury at the end of the fiscal year in progress, 1923; and (3) the estimated condition of the Treasury at the end of the ensuing fiscal year, 1924, if the financial proposals contained in the Budget are adopted*—Continued.

Reference to statement. No.	Reference to statement. Page.		Estimated, 1924.	Estimated, 1923.	Actual, 1922.
		B. Means of financing from ordinary receipts—Continued.			
		3. Miscellaneous receipts—Continued.			
3	A 27	10. Sale of sealskins	$900,000.00	$600,000.00	$221,127.88
		11. Clothing and small stores fund	20,000.00	20,000.00	3,961,296.61
		12. Naval hospital fund receipts	358,000.00	358,000.00	1,673,740.11
		13. Other miscellaneous receipts	3,763,846.00	3,769,667.00	2,630,923.69
	A 28	14. Repayments of investments	59,175,000.00	58,643,000.00	120,658,726.93
	A 28	15. Assessments and reimbursements	7,670,954.00	4,743,612.00	13,476,608.31
7	A 45	16. District of Columbia receipts	15,506,500.00	16,363,415.00	15,235,016.44
	A 44	17. Panama Canal receipts	14,224,000.00	13,924,000.00	11,747,092.47
3	A 28	18. Trust fund receipts	65,319,179.00	61,196,522.00	57,939,581.32
		Total miscellaneous receipts	511,812,359.00	579,862,959.00	539,407,506.97
	A 28	**GRAND TOTAL, ORDINARY RECEIPTS**	3,361,812,359.00	3,429,862,959.00	4,109,104,150.94
		C. Excess of ordinary receipts over expenditures payable therefrom	180,969,125.00		313,801,651.10
		D. Excess of estimated expenditures payable from ordinary receipts over ordinary receipts		273,938,712.00	
		E. Estimated deficiency in general fund at beginning of year	1,833,199.37		
		F. Balance in general fund at beginning of year		272,105,512.63	[7] 444,425,453.84
		G. Balance and excess of ordinary receipts over expenditures payable therefrom			758,227,104.94
		H. Estimated deficiency in general fund at end of year		1,833,199.37	
		I. Deduct: Amount of general fund applied to redemption of public debt, in addition to sinking fund and restricted receipts, Item A–2			486,121,592.31
		J. Balance in general fund at end of fiscal year	179,135,925.63		272,105,512.63

[7] This is $168,500 less than that reported on Budget Statement No. 1 of the 1923 Budget. This difference is brought about by an adjustment between loan funds and the general fund.

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BUDGET STATEMENT NO. 2.

Estimated expenditures, fiscal year 1924, compared with prior years.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES.

[Supports summary Budget Statement No. 1.]

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.[1]
1. ORDINARY EXPENDITURES:			
1. LEGISLATIVE—			
1. Current operation—			
1. Senate—			
1. Salaries and mileage of Senators	$771,000.00	$771,000.00	$766,274.31
2. Salaries, officers and employees	1,100,000.00	1,095,480.00	1,067,339.17
3. Increase of compensation	189,000.00	188,520.00	169,484.97
4. Contingent expenses	289,570.00	259,070.00	295,073.93
5. Gratuities and miscellaneous	30,000.00	43,184.00	13,833.35
Total, Senate	2,379,570.00	2,357,254.00	2,312,005.73
2. House of Representatives—			
1. Salaries and mileage of Members and Delegates	3,479,500.00	3,479,500.00	3,172,117.98
2. Salaries, officers and employees	2,031,529.00	2,024,418.00	2,105,006.25
3. Increase of compensation	315,000.00	315,000.00	300,362.92
4. Contingent expenses	298,150.00	258,150.00	360,880.28
5. Gratuities and miscellaneous	8,000.00	16,000.00	62,196.69
Total, House of Representatives	6,132,179.00	6,093,068.00	6,000,564.12
3. Legislative miscellaneous—			
1. Joint Committee on Printing	9,350.00	9,350.00	9,183.33
2. Legislative Drafting Service	40,000.00	40,000.00	29,486.56
3. Capitol police, salaries and contingent	59,650.00	59,650.00	61,443.03
4. Statement of appropriations	4,000.00	4,000.00	4,000.00
5. Miscellaneous items	.....	3,500.00	10,337.38
Total, legislative miscellaneous	113,000.00	116,500.00	114,450.30
4. Architect of the Capitol—			
1. Salaries	81,960.00	110,320.00	23,700.00
2. Capitol Building and grounds	117,250.00	200,750.00	153,007.45
3. Care and maintenance, Library of Congress	60,190.00	55,840.00	[2]
4. Senate Office Building	63,500.00	63,154.00	100,84 1.29
5. House Office Building	83,614.00	93,860.00	130,772.66
6. Capitol power plant	377,080.00	668,080.00	336,855.08
7. Miscellaneous items	92,720.00	92,700.00	10,000.00
Total under Architect of the Capitol	876,314.00	1,284,704.00	755,175.48
5. Government Printing Office—			
1. Salaries	120,000.00	114,000.00	190,599.78
2. Increase of compensation	960,000.00	958,398.00	1,011,848.40
3. Leaves of absence and payment for holidays [3]	.....	14,058.00	881,089.87
4. Public printing and binding	1,850,000.00	1,800,000.00	[4] 4,524,218.19
5. Office of Superintendent of Documents	411,136.00	393,818.00	373,668.81
Total, Government Printing Office	3,341,136.00	3,280,274.00	6,981,425.05
6. Library of Congress—			
1. Salaries	605,807.00	488,989.00	461,720.59
2. Increase of Library	110,500.00	138,511.00	109,534.59
3. Care and maintenance	81,504.00	85,244.00	104,818.20
4. Contingent expenses	10,000.00	9,000.00	8,582.61
5. Printing and binding	225,000.00	212,250.00	.....
6. Trust fund, bequest of Gertrude M. Hubbard, interest	800.00	1,803.00	.....
7. Increase of compensation	142,356.00	130,356.00	127,456.18
8. Furniture	.....	.....	10,488.53
Total, Library of Congress	1,175,967.00	1,066,153.00	822,600.70
7. Botanic Garden—			
1. Salaries	55,782.00	48,516.00	47,392.29
2. Increase of compensation	13,680.00	12,000.00	11,293.36
3. Repairs and improvements	51,500.00	21,500.00	26,214.11
Total, Botanic Garden	120,962.00	82,016.00	84,899.76
Total, current operations, legislative	14,139,128.00	14,279,969.00	17,071,121.14

[1] Actual expenditures by warrant for fiscal year 1922, brought to cash expenditures, as per Treasury statement, by adjustment of departmental totals.
[2] Reported by Superintendent of Library for 1922.
[3] Included in "Public printing and binding" for 1924 and 1923.
[4] Includes expenditures from allotments for departments and offices for 1922.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
1. LEGISLATIVE—Continued.			
2. Public works—			
1. Memorial to Abraham Lincoln	.....	$9,395.00	$342,977.03
2. Memorial to John Ericsson	.....	.....	8,000.00
Total, public works, legislative	.....	9,395.00	350,977.03
			17,422,098.17
3. Deduct warrant distribution in excess of cash expenditures	.....	.....	333,985.30
Total, Legislative	$14,139,128.00	14,289,364.00	17,088,112.87
2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—			
1. Executive office—			
1. Current operations—			
1. Salary of the President	75,000.00	75,000.00	75,000.00
2. Salary of the Vice President	12,000.00	12,000.00	12,000.00
3. Salaries and expenses, Executive office	109,280.00	109,280.00	107,222.26
4. Increase of compensation	.....	10,080.00	9,962.87
5. Printing and binding	3,000.00	3,000.00	.....
6. Traveling expenses of the President	12,000.00	10,000.00	12,349.61
7. Improvement and maintenance of Executive Mansion grounds	5,080.00	14,000.00	(5)
8. White House police	55,000.00	45,000.00	.....
9. Repairs, fuel, etc., Executive Mansion	98,320.00	77,400.00	(5)
10. Lighting, etc., Executive Mansion	8,600.00	8,600.00	(5)
Total, current operations, Executive office	378,280.00	364,360.00	216,534.74
			216,534.74
2. Add cash expenditures in excess of warrant distribution	.....	.....	2,155.62
Total, Executive office	378,280.00	364,360.00	218,690.36
2. Independent establishments—			
1. Operations in special accounts—[6]			
1. Alien property funds	(6)	(6)	1,825,643.99
2. Emergency Fleet Corporation	30,000,000.00	38,078,515.00	85,366,915.48
1. Add cash expenditures in excess of warrant distribution	.....	.....	1,838,816.64
Total, Emergency Fleet Corporation	30,000,000.00	38,078,515.00	87,205,732.12
3. Grain Corporation	.....	.....	32,000,000.00
4. Railroad Administration—			
1. Federal control of transportation systems	42,000,000.00	158,000,000.00	[7] 162,446,269.68
1. Adjustment between cash and warrant distribution	.....	.....	9,238,100.47
Total, Railroad Administration	42,000,000.00	158,000,000.00	[7] 171,684,370.15
2. Transportation act, 1920—			
1. Advances, guaranties, and reimbursements	[7] 1,816,153.00	53,360,000.00	22,703,562.32
2. Deduct warrant distribution in excess of cash expenditures	.....	.....	11,169,019.25
Total transportation act, 1920	[7] 1,816,153.00	53,360,000.00	11,534,543.07
5. Sugar Equalization Board	(6)	(6)	[7] 15,279,636.52
6. War Finance Corporation	[7] 60,000,000.00	[7] 125,000,000.00	94,428,001.01
Total operations in special accounts[6]	10,183,847.00	124,438,515.00	40,029,913.52
2. United States Veterans' Bureau—			
1. Salaries and expenses	54,573,000.00	34,416,909.00	[8] 5,698,047.16
2. Increase of compensation	.....	3,500,000.00	2,134,908.70

[5] Included in War Department expenditures in 1922.
[6] The figures given for operations in special accounts are net figures and make allowance for receipts and deposits credited to the account concerned. Where no figures are shown for 1924 and 1923, no net expenditures are anticipated.
[7] Deduct, excess of credits.
[8] Includes expenditures made by the Bureau of War Risk Insurance from July 1, 1922, to Aug. 10, 1922.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—Continued.			
2. Independent establishments—Continued.			
2. United States Veterans' Bureau—Continued.			
3. Nonadministrative expenses—			
1. Losses on war-risk insurance of American vessels, their cargoes, etc		$275,000.00	[8] $483,193.65
2. Military and naval compensation	$130,000,000.00	135,000,000.00	[8] 126,017,915.92
3. Military and naval family allowances		500,000.00	[8] 1,153,696.73
4. Military and naval insurance (after deducting premiums of $23,340,409.95 for 1922, $16,472,400 for 1923, and $12,618,120 for 1924)	95,000,000.00	85,000,000.00	[8] 83,392,382.59
5. Vocational rehabilitation	120,000,000.00	140,000,000.00	[9] 178,809,861.14
6. Hospital facilities and services	5,000,000.00	6,000,000.00	1,000,000.00
7. Medical and hospital services	45,442,264.00	64,402,435.00	[8] 69,584,346.77
8. Losses on converted insurance—Government life-insurance trust fund	8,000,000.00	7,000,000.00	[8] 3,283,089.83
9. Redemption of bonds issued to insurance companies		25,000.00	
Total nonadministrative expenses	403,442,264.00	438,202,435.00	463,724,486.63
			471,557,442.49
4. Deduct warrant distribution in excess of cash expenditures			63,670,212.49
Total, United States Veterans' Bureau	458,015,264.00	476,119,344.00	407,887,230.00
3. All other—			
1. Alien Property Custodian	275,000.00	300,000.00	363,965.02
2. American Relief Administration (European food relief)			107,746.17
3. Arlington Memorial Amphitheater Commission			[7] 5,083.85
4. Arlington Memorial Bridge Commission	10,000.00	12,000.00	
5. Board of Mediation and Conciliation			6,657.29
6. Bureau of Efficiency	141,850.00	149,050.00	139,667.78
7. Civil Service Commission	864,197.00	760,000.00	665,978.64
8. Coal Commission	10,000.00	190,000.00	
9. Colorado River Commission		10,000.00	
10. Commission of Fine Arts	5,937.00	6,417.00	10,544.95
11. Council of National Defense			1,248.69
12. Employees' Compensation Commission—			
1. Salaries and expenses	160,000.00	145,000.00	147,901.72
2. Nonadministrative expenses, United States employees' compensation payments	3,000,000.00	2,930,000.00	2,541,104.16
Total, Employees' Compensation Commission	3,160,000.00	3,075,000.00	2,689,005.88
13. Federal Board for Vocational Education—			
1. Salaries and expenses—			
1. Board proper	196,737.00	196,000.00	214,093.74
2. Rehabilitation of persons disabled in industry	73,450.00	73,530.00	72,953.58
Total, salaries and expenses	270,187.00	269,530.00	287,047.32
2. Nonadministrative expenses—			
1. Cooperative education in agriculture	1,919,000.00	1,661,000.00	1,375,359.96
2. Cooperative education, teacher training	1,040,000.00	1,028,000.00	965,591.66
3. Cooperative education in trade and industry	1,929,000.00	1,671,000.00	1,385,054.65
4. Rehabilitation of persons disabled in industry	988,000.00	975,000.00	255,711.15
Total, nonadministrative expenses	5,876,000.00	5,335,000.00	3,981,717.42
Total, Federal Board for Vocational Education	6,146,187.00	5,604,530.00	4,268,764.74
14. Federal Fuel Distribution		100,000.00	
15. Federal Narcotics Control Board		2,500.00	
16. Federal Power Commission	59,903.00	60,000.00	36,992.53
17. Federal Reserve Board			4,456,034.44
18. Federal Trade Commission	940,000.00	900,000.00	953,537.94
19. General Accounting Office	2,994,000.00	3,500,000.00	2,537,374.25
20. Grant Memorial Commission	1,800.00		
21. Housing Corporation	814,250.00	971,900.00	1,387,240.06
22. Interdepartmental Social Hygiene Board			412,468.16
23. Interstate Commerce Commission	4,468,000.00	5,200,000.00	5,391,271.55
24. Lincoln Memorial Commission	3,600.00		

[7] Deduct, excess of credits.
[8] Includes expenditures made by the Bureau of War Risk Insurance from July 1, 1922, to Aug. 10, 1922.
[9] Includes expenditures made by the Federal Board for Vocational Education from July 1, 1922, to Aug. 10, 1922.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
2. EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS—Continued.			
2. Independent establishments—Continued.			
3. All other—Continued.			
25. National Advisory Committee for Aeronautics	$250,000.00	$215,000.00	$175,034.55
26. Perry's Victory Memorial Commission	75,000.00	.....	.....
27. Railroad Labor Board	330,000.00	335,000.00	402,611.91
28. Shipping Board	388,000.00	430,000.00	778,900.84
29. Smithsonian Institution—			
1. Institution proper (includes $60,000 interest from trust fund)	157,700.00	179,212.00	284,601.79
2. National Gallery of Art	13,300.00	16,299.00	14,200.63
3. National Museum	394,000.00	466,089.00	412,540.81
4. Printing and binding	55,000.00	74,400.00	.....
Total, Smithsonian Institution	620,000.00	736,000.00	711,343.23
30. State, War, and Navy Department Buildings—			
1. Salaries	1,083,370.00	1,331,100.00	1,123,993.65
2. Public works, purchase of sites	500,000.00	750,000.00	.....
3. Fuel, lights, repairs, etc	612,630.00	623,900.00	515,614.21
Total, State, War, and Navy Department Buildings	2,196,000.00	2,705,000.00	1,639,607.86
31. Tariff Commission	650,000.00	340,000.00	318,612.55
32. Temporary government, West Indian Islands	[10]	[10]	343,440.00
33. United States Geographic Board	2,000.00	1,000.00	.....
34. Washington Center Market	.....	.....	751,721.75
35. Special fund, indigent of Alaska	20,000.00	20,000.00	14,877.22
36. Other independent bureaus and offices	.....	.....	134,269.91
			28,693,834.06
4. Add cash expenditure in excess of warrant distribution	.....	.....	15,177,822.34
Total, all other	24,425,724.00	25,623,397.00	43,871,656.40
Total, independent establishments	492,624,835.00	626,181,256.00	491,788,799.92
Total, Executive office and independent establishments	493,003,115.00	626,545,616.00	492,007,490.28
3. DEPARTMENT OF AGRICULTURE—			
1. Current operations—			
1. General—			
1. Salaries and expenses [11]	6,300,000.00	6,334,000.00	6,241,930.80
2. Increase of compensation	.....	3,232,000.00	3,236,838.34
3. Printing and binding	690,000.00	700,000.00	.....
4. Miscellaneous items	435,000.00	430,000.00	483,198.87
Total, general	7,425,000.00	10,696,000.00	9,961,968.01
2. Weather Bureau	1,485,000.00	1,470,000.00	1,565,831.53
3. Bureau of Animal Industry—			
1. General expenses (including investigations, quarantine, and eradication of disease)	3,050,000.00	3,222,000.00	5,002,672.87
2. Indemnities for animals slaughtered	1,895,000.00	1,897,000.00	.....
3. Meat inspection	3,625,000.00	3,610,000.00	3,713,692.37
4. Experiments in dairying and live-stock production	42,000.00	78,000.00	84,588.41
5. Construction of vault	.....	25,000.00	.....
6. Field station, Woodward, Okla	.....	6,000.00	17,194.11
Total, Bureau of Animal Industry	8,612,000.00	8,838,000.00	8,818,147.76
4. Bureau of Plant Industry—			
1. General expenses (investigations and eradication of disease)	1,700,000.00	1,850,000.00	2,135,118.19
2. Investigations and improvement of cereals	432,000.00	539,000.00	.....
3. Investigations and improvement of vegetables, fruits, and nuts	258,000.00	190,000.00	.....
4. Demonstrations on reclamation projects	36,000.00	36,000.00	26,568.23
5. Purchase and distribution of valuable seeds	.....	330,000.00	357,480.60
6. Experimental vineyard purchase	.....	.....	27,000.00
Total, Bureau of Plant Industry	2,426,000.00	2,945,000.00	2,546,167.02

[10] Included in Navy Department expenditures for 1923 and 1924.
[11] Includes salaries for all bureaus.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
I. ORDINARY EXPENDITURES—Continued.			
3. DEPARTMENT OF AGRICULTURE—Continued.			
1. Current operations—Continued.			
5. Forest Service—			
1. General expenses	$635,000.00	$683,000.00	$4,200,027.04
2. Improvement, protection, and administration of national forests	3,315,000.00	3,415,000.00	[12]
3. Protection of Oregon and California railroad lands	35,000.00	35,000.00	36,512.17
4. Cooperative fire prevention of forested watersheds, navigable streams (included in special funds below).			
5. Payments to States and Territories, national forest fund (included in special funds below).			
6. Acquisition of lands for protection of watersheds	1,000,000.00	898,000.00	830,785.27
7. Federal forest-road construction	30,940.00	735,000.00	1,669,633.62
8. Forest-road development	2,574,000.00	3,501,242.00	524,629.83
9. Miscellaneous	25,000.00	180,000.00	29,808.68
Total, Forest Service	7,614,940.00	9,397,242.00	7,291,396.61
6. Bureau of Chemistry	970,000.00	874,000.00	920,948.42
7. Bureau of Soils	210,000.00	252,000.00	298,465.38
8. Bureau of Entomology—			
1. General expenses	820,000.00	780,000.00	808,575.28
2. Preventing spread of moths	510,000.00	550,000.00	506,322.18
3. Preventing spread of Mexican bean beetle	22,500.00	22,500.00	67,584.08
4. Preventing spread of European corn borer	180,000.00	178,000.00	257,787.82
5. Miscellaneous	.....	.....	[7] 9.50
Total, Bureau of Entomology	1,532,500.00	1,530,500.00	1,640,259.86
9. Bureau of Biological Survey	715,000.00	749,000.00	750,583.97
10. States Relations Service—			
1. General expenses	[13]	[13]	3,104,651.73
2. Cooperative agricultural extension work	[13]	[13]	5,474,049.50
Total, States Relations Service	.....	.....	8,578,701.23
11. Extension Service—			
1. General expenses	1,280,000.00	1,208,000.00	[14]
2. Cooperative agricultural extension work	5,830,000.00	5,880,000.00	[14]
Total, Extension Service	7,110,000.00	7,088,000.00	.....
12. Office of Experiment Stations—			
1. General expenses	245,000.00	250,000.00	[14]
2. State agricultural experiment stations	1,440,000.00	1,440,000.00	[14]
Total, Office of Experiment Stations	1,685,000.00	1,690,000.00	.....
13. Bureau of Home Economics	45,000.00	45,000.00	[14]
14. Bureau of Public Roads—			
1. General expenses	330,000.00	440,000.00	432,740.67
2. Cooperative construction of rural post roads	100,000,000.00	95,000,000.00	91,653,149.69
3. Cooperative construction of roads and trails, national forests	1,136,000.00	1,701,730.00	950,637.69
4. Forest highways	4,500,000.00	5,775,127.00	286,006.91
5. Miscellaneous	.....	.....	357.57
Total, Bureau of Public Roads	105,966,000.00	102,916,857.00	93,322,892.53
15. Bureau of Agricultural Economics (in which have been merged the Bureau of Markets and Crop Estimates and the Office of Farm Management)—			
1. General expenses	1,840,000.00	1,653,000.00	1,649,794.38
2. Salaries and expenses, wool division	11,500.00	14,500.00	15,722.42
3. Enforcement of cotton futures act	128,060.00	130,000.00	133,851.94
4. Enforcement of grain standards act	487,000.00	487,000.00	554,874.17
5. Enforcement of standard containers act	4,500.00	3,300.00	3,315.64
6. Administration of warehouse act	123,000.00	107,000.00	90,588.40
7. Stimulating agriculture and facilitating distribution of products	.....	.....	578.08
8. Classification of cotton, revolving fund	63,000.00	63,000.00	66,208.18
Total, Bureau of Agricultural Economics	2,657,000.00	2,457,800.00	2,514,933.21

[7] Deduct, excess of credits.
[12] Included in "General expenses, Forest Service" for 1922.
[13] Expenditures for 1923 and 1924 shown under "Extension Service," "Office of Experiment Stations," and "Bureau of Home Economics."
[14] Expenditures for 1922 shown under "States Relations Service."

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
3. DEPARTMENT OF AGRICULTURE—Continued.			
1. Current operations—Continued.			
16. Federal Horticultural Board—			
1. General expenses	$280,000.00	$116,000.00	$132,112.74
2. Suppression of spread of pink bollworm of cotton	380,000.00	505,000.00	596,388.29
3. Eradication of date scale	12,000.00	12,000.00	11,877.63
Total, Federal Horticultural Board	672,000.00	633,000.00	740,378.66
17. Enforcement of future trading act	92,000.00	94,000.00	18,192.32
18. Enforcement of packers and stockyards act	380,000.00	387,000.00	155,759.76
19. Enforcement of the insecticide act	110,000.00	110,000.00	105,095.40
20. Office of editorial and distribution work	45,000.00	52,000.00	126,725.53
21. Operation of Center Market	160,000.00	150,000.00	32,938.36
22. Nitrate plant	245,000.00	242,000.00	227,341.68
23. Farmers' seed grain loans	18,000.00	49,500.00	859,358.52
Total, current operations, Department of Agriculture	150,175,440.00	152,666,899.00	140,476,085.76
2. Special funds—			
1. Payments to States and Territories, national forests fund	1,200,000.00	1,200,000.00	1,023,083.81
2. Roads and trails for States, national forests fund	400,000.00	385,000.00	475,350.87
3. Cooperative fire prevention under Weeks Act	390,000.00	390,000.00	349,821.57
4. Arizona and New Mexico school funds	60,000.00	70,000.00	59,596.18
5. Cooperative work, Forest Service	1,800,000.00	1,800,000.00	1,525,993.61
6. Refunds to depositors, excess of deposits	75,000.00	75,000.00	74,223.90
7. Miscellaneous			306.99
Total, special funds, Department of Agriculture	3,925,000.00	3,920,000.00	3,508,376.93
			143,984,462.69
3. Deduct warrant distribution in excess of cash expenditures			1,288,618.59
Total, Department of Agriculture, including "good roads"	154,100,440.00	156,586,899.00	142,695,844.10
4. DEPARTMENT OF COMMERCE—			
1. Current operations—			
1. General—			
1. Salaries	200,000.00	190,000.00	186,644.20
2. Increase of compensation		1,835,000.00	2,009,791.04
3. Miscellaneous items	620,000.00	565,000.00	251,916.44
Total, general	820,000.00	2,590,000.00	2,448,351.68
2. Bureau of Standards	1,600,000.00	1,400,000.00	1,753,577.93
3. Bureau of the Census	1,607,000.00	2,198,000.00	2,764,445.10
4. Bureau of Foreign and Domestic Commerce—			
1. Salaries	210,000.00	210,000.00	210,267.40
2. Commercial attachés	190,000.00	185,000.00	158,730.09
3. Promoting commerce, etc	1,500,000.00	1,000,000.00	791,268.98
Total, Bureau of Foreign and Domestic Commerce	1,900,000.00	1,395,000.00	1,160,266.47
5. Coast and Geodetic Survey—			
1. Salaries and expenses	835,000.00	835,000.00	825,821.49
2. Pay of personnel of vessels	488,000.00	490,000.00	341,436.12
3. Field expenses	635,000.00	590,000.00	404,644.15
4. Repairs of vessels	75,000.00	109,000.00	118,587.67
5. Miscellaneous	80,000.00	98,000.00	
Total, Coast and Geodetic Survey	2,113,000.00	2,122,000.00	1,690,489.43
6. Steamboat Inspection Service	875,000.00	880,000.00	838,534.23
7. Bureau of Navigation	350,000.00	340,000.00	297,780.39
8. Bureau of Lighthouses—			
1. Salaries	65,000.00	65,000.00	62,788.36
2. Lighthouse Service	7,500,000.00	7,700,000.00	7,815,024.19
Total, Bureau of Lighthouses	7,565,000.00	7,765,000.00	7,877,812.55
9. Bureau of Fisheries	1,100,000.00	1,180,000.00	1,118,219.30
Total, current operations, Department of Commerce	17,930,000.00	19,870,000.00	19,949,477.08

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
4. DEPARTMENT OF COMMERCE—Continued.			
2. Public works—			
1. Existing projects—			
1. Lighthouses, beacons, fog signals, light vessels, etc	$500,000.00	$1,300,000.00	$1,184,951.17
2. Fish hatcheries	40,000.00	8,000.00	35,718.74
Total, existing projects	540,000.00	1,308,000.00	1,220,669.91
2. New projects—			
1 Lighthouses, beacons, fog signals, light vessels, etc	190,000.00	290,000.00	.....
2. Fish hatcheries	18,000.00	27,000.00	.....
Total, new projects	208,000.00	317,000.00	.....
Total, public works, Department of Commerce	748,000.00	1,625,000.00	1,220,669.91
			21,170,146.99
3. Add cash expenditure in excess of warrant distribution	.....	.....	517,867.87
Total, Department of Commerce	18,678,000.00	21,495,000.00	21,688,014.86
5. INTERIOR DEPARTMENT (exclusive of Indian Service and pensions)—			
1. Current operations—			
1. Department proper—			
1. Salaries and expenses	600,000.00	573,000.00	712,994.68
2. Increase of compensation	.....	2,926,360.00	1,875,528.06
3. Printing and binding (exclusive of Patent Office, Geological Survey, and Bureau of Mines)	1,000,000.00	184,783.00	.....
4. Equipment, operation, and maintenance, Interior Department buildings	[15]	[15]	268,038.80
Total, department proper	1,600,000.00	3,684,143.00	2,856,561.54
2. General Land Office—			
1. Salaries and expenses	715,000.00	700,000.00	706,231.93
2. Salaries and expenses, offices of surveyors-general	188,000.00	188,000.00	191,377.26
3. Registers and receivers	375,000.00	385,000.00	412,042.17
4. Contingent expenses, land offices	360,000.00	365,000.00	364,391.38
5. Protecting public lands, timber, etc	485,000.00	500,000.00	534,887.92
6. Surveying public lands	650,000.00	600,000.00	738,298.82
7. Repayments for lands erroneously sold	75,000.00	125,000.00	212,184.83
8. Miscellaneous	48,000.00	50,000.00	16,104.50
Total, General Land Office	2,896,000.00	2,913,000.00	3,175,518.81
3. Geological Survey—			
1. Salaries and expenses	1,500,000.00	1,450,000.00	1,580,337.01
2. Printing and binding	.....	100,000.00	.....
Total, Geological Survey	1,500,000.00	1,550,000.00	1,580,337.01
4. Patent Office—			
1. Salaries and expenses	2,290,000.00	2,100,000.00	1,839,625.10
2. Printing and binding	.....	675,000.00	.....
Total, Patent Office	2,290,000.00	2,775,000.00	1,839,625.10
5. Bureau of Mines—			
1. Salaries and expenses	1,700,000.00	1,470,000.00	2,351,398.92
2. Printing and binding	.....	45,000.00	.....
Total, Bureau of Mines	1,700,000.00	1,515,000.00	2,351,398.92
6. Bureau of Education	187,653.00	158,858.00	153,861.16
7. Fuel yards, District of Columbia	.....	.....	[7] 68,369.15
8. National Park Service—			
1. Salaries	32,500.00	32,000.00	30,200.00
2. National parks	1,600,000.00	1,314,000.00	1,403,353.38
Total, National Park Service	1,632,500.00	1,346,000.00	1,433,553.38

[7] Deduct, excess of credits.

[15] Reported under Superintendent of the State, War, and Navy Building for 1923 and 1924.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
I. ORDINARY EXPENDITURES—Continued.			
5. INTERIOR DEPARTMENT—Continued.			
1. Current operations—Continued.			
9. Institutions—			
1. St. Elizabeths Hospital	$910,000.00	$1,100,000.00	$948,495.10
2. Other	400,000.00	400,000.00	392,020.76
Total, institutions	1,310,000.00	1,500,000.00	1,340,515.86
10. Territories—			
1. Alaska (exclusive of special funds)—			
1. Salary, governor of Territory	7,000.00	7,000.00	7,291.67
2. Contingent expenses	10,000.00	7,500.00	8,180.85
3. Legislative expenses		47,010.00	1,703.28
4. Care and custody of insane in Alaska	150,000.00	140,000.00	132,677.75
5. Education of natives in Alaska	325,000.00	320,000.00	296,618.73
6. Medical relief in Alaska	88,000.00	88,000.00	101,823.75
7. Protection of game in Alaska	19,000.00	24,000.00	24,679.44
8. Reindeer for Alaska	9,000.00	9,000.00	7,100.70
9. Suppressing liquor traffic in Alaska		7,500.00	14,803.44
Total, Alaska	608,000.00	650,010.00	594,879.61
2. Hawaii—			
1. Salaries, governor and secretary	14,400.00	12,000.00	12,368.88
2. Contingent expenses	4,500.00	4,500.00	3,836.78
3. Legislative expenses		28,000.00	[2] 400.84
Total, Hawaii	18,900.00	44,500.00	15,804.82
Total, Territories	626,900.00	694,510.00	610,684.43
11. Miscellaneous			104,171.51
12. Nonadministrative expenses—			
1. Colleges for agriculture and mechanic arts	2,550,000.00	2,550,000.00	2,500,000.00
Total, current operations, Interior Department	16,293,053.00	18,686,511.00	17,877,858.87
2. Public works—			
1. Existing projects—			
1. Buildings and grounds, Columbia Institution for the Deaf	9,500.00	8,500.00	
2. Buildings and grounds, Howard University	75,000.00	41,500.00	176,986.37
3. Buildings and grounds, Freedmen's Hospital	57,000.00		
4. Buildings and grounds, St. Elizabeths Hospital	140,000.00	210,000.00	10,600.82
5. Reclamation Service—			
1. Auxiliary reclamation fund, Yuma project, Arizona	225,000.00	225,000.00	151,053.07
2. Reclamation fund, construction and operation of reclamation projects	4,750,000.00	4,481,000.00	4,794,803.18
Total, Reclamation Service	4,975,000.00	4,706,000.00	4,945,856.25
6. Alaskan Engineering Commission—			
1. Maintenance and operation of river boats	105,000.00		
2. Construction, maintenance, and operation of railroads in Alaska	2,700,000.00	4,000,000.00	4,358,171.51
Total, Alaskan Engineering Commission	2,805,000.00	4,000,000.00	4,358,171.51
Total, existing projects	8,061,500.00	8,966,000.00	9,491,614.95
Total, public works, Interior Department	8,061,500.00	8,966,000.00	9,491,614.95
3. Special funds—			
1. Five, three, and two per cent funds, sales of lands	40,000.00	50,000.00	36,277.62
2. Deposits by individuals for surveying public lands	74,400.00	75,000.00	89,751.57
3. Protection and improvements of Hot Springs, Ark			92,351.94
4. Public schools, Alaska fund	50,000.00	50,000.00	56,319.70
5. Payments to States under oil-leasing act	2,250,000.00	1,650,000.00	1,806,806.03
6. Other special funds	2,000.00	2,000.00	5,698.23
Total, special funds, Interior Department	2,416,400.00	1,827,000.00	2,087,205.09

[2] Deduct, excess of credits.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURE—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
5. INTERIOR DEPARTMENT—Continued.			
4. Trust funds—			
1. Personal funds of patients, St. Elizabeths Hospital	$225,000.00	$200,000.00	$186,560.28
2. Pension moneys, St. Elizabeths Hospital	60,000.00	75,000.00	107,556.97
3. Civil-service retirement fund	8,920,000.00	8,600,000.00	6,179,618.39
4. Other trust funds	21,000.00	21,000.00	[2] 1,472.06
Total, trust funds, Interior Department	9,226,000.00	8,896,000.00	6,472,263.58
Total, Interior Department (exclusive of Indian Service and pensions)	35,996,953.00	38,375,511.00	35,928,942.49
5 (2). INDIAN SERVICE—			
1. Current operations—			
1. Salaries, Indian Office	295,000.00	295,000.00	289,794.67
2. Current and contingent expenses	1,600,000.00	1,700,000.00	1,074,556.92
3. Fulfilling treaty obligations	900,000.00	800,000.00	678,471.70
4. Miscellaneous supports	600,000.00	600,000.00	636,986.07
5. Support of Indian schools	4,300,000.00	4,300,000.00	4,447,881.09
6. Interest on Indian trust-fund accounts	1,000,000.00	1,000,000.00	1,139,292.57
7. Civilization of the Sioux	225,000.00	250,000.00	335,298.15
8. Miscellaneous expenses	2,600,000.00	1,687,000.00	3,590,944.03
Total, current operations, Indian Service	11,520,000.00	10,632,000.00	12,193,225.20
2. Trust funds—			
1. Indian moneys, proceeds of labor	19,000,000.00	19,000,000.00	20,323,225.79
2. Miscellaneous trust funds of Indian tribes	2,400,000.00	2,500,000.00	6,273,756.76
Total, trust funds	21,400,000.00	21,500,000.00	26,596,982.55
Total, Indian Service	32,920,000.00	32,132,000.00	38,790,207.75
5 (3). PENSIONS—			
1. Salaries and expenses, Pension Office	1,470,000.00	1,550,000.00	1,200,961.96
2. Army pensions	240,000,000.00	265,000,000.00	243,807,151.41
3. Navy pensions	9,000,000.00	8,725,000.00	8,441,828.42
4. Fees of examining surgeons	330,000.00	330,000.00	327,867.87
5. Investigation, pension cases	115,000.00	95,000.00	96,387.17
6. Miscellaneous	9,000.00	58,000.00	.....
Total, pensions	250,924,000.00	275,758,000.00	253,874,196.83
			328,593,347.07
Add cash expenditure in excess of warrant distribution	.....	.....	3,220,680.50
Total, Interior Department, including Indian Service and pensions	319,840,953.00	346,265,511.00	331,814,027.57
6. DEPARTMENT OF JUSTICE—			
1. Current operations—			
1. Salaries and expenses	690,845.00	686,795.00	595,911.35
2. Increase of compensation	.....	779,484.00	766,473.66
3. Detection and prosecution of crimes	2,200,000.00	2,135,000.00	1,964,486.71
4. Investigation and prosecution of war frauds	490,000.00	498,000.00	30,000.00
5. Printing and binding	39,155.00	38,205.00	.....
6. Miscellaneous items	390,000.00	375,000.00	236,390.77
Total, current operations, Department of Justice	3,810,000.00	4,512,484.00	3,593,262.49
7. JUDICIAL—			
1. Current operations—			
1. Salaries—			
1. Supreme Court	240,000.00	234,000.00	168,011.78
2. Circuit courts	245,000.00	270,000.00	321,111.38
3. District courts and retired judges	1,050,000.00	887,000.00	857,986.14
4. United States courts of customs appeals	73,000.00	73,000.00	64,329.23
5. Court of Claims	120,000.00	112,000.00	67,079.52
6. Territorial courts	172,000.00	172,000.00	171,086.42
7. National park commissioners	9,000.00	9,000.00	9,000.00
Total, salaries	1,909,000.00	1,757,000.00	1,658,604.47

[2] Deduct, excess of credits.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURE—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
7. JUDICIAL—Continued.			
1. Current operations—Continued.			
2. Expenses, etc., United States courts—			
1. Salaries, fees, and expenses of marshals	$2,300,000.00	$2,275,000.00	$2,375,284.41
2. Salaries and expenses of attorneys	2,440,000.00	2,290,000.00	2,219,833.56
3. Salaries and expenses of clerks	1,450,000.00	1,300,000.00	1,237,777.44
4. Fees of commissioners	375,000.00	375,000.00	370,411.21
5. Fees of jurors	1,250,000.00	1,250,000.00	1,336,462.35
6. Fees of witnesses	1,050,000.00	1,040,000.00	1,104,269.84
7. Fees of bailiffs	300,000.00	240,000.00	228,703.07
8. Support of prisoners	1,180,000.00	1,050,000.00	1,308,687.23
9. Operation and maintenance of penitentiaries	1,365,000.00	1,300,000.00	1,202,909.74
10. Miscellaneous items	900,000.00	760,000.00	930,329.99
Total expenses, etc., United States courts	12,610,000.00	11,880,000.00	12,314,668.84
Total, current operations, judicial	14,519,000.00	13,637,000.00	13,973,273.31
2. Public works—			
1. Existing projects—			
1. United States penitentiary, Leavenworth, Kans	.....	155,000.00	152,272.39
2. United States penitentiary, Atlanta, Ga	.....	.....	16,897.61
3. United States penitentiary, McNeil Island, Wash	.....	60,000.00	20,567.65
Total, existing projects	.....	215,000.00	189,737.65
Total, public works, judicial	.....	215,000.00	189,737.65
Total, judicial	14,519,000.00	12,852,000.00	14,163,010.96
			17,756,273.45
3. Add cash expenditures in excess of warrant distribution	.....	.....	132,555.13
Total under the Department of Justice	18,329,000.00	18,364,484.00	17,888,828.58
8. DEPARTMENT OF LABOR—			
1. Current operations—			
1. General—			
1. Salaries	313,000.00	307,000.00	138,238.37
2. Increase of compensation	.....	555,500.00	534,937.57
3. Miscellaneous items	285,000.00	223,000.00	216,704.60
Total, general	598,000.00	1,085,500.00	889,880.54
2. Bureau of Labor Statistics	235,000.00	236,250.00	233,208.71
3. Bureau of Naturalization	735,000.00	734,492.00	690,033.08
4. Bureau of Immigration—			
1. Salaries	72,775.00	72,774.00	70,803.05
2. Regulating immigration	2,930,000.00	3,208,000.00	3,507,396.28
Total, Bureau of Immigration	3,002,775.00	3,280,774.00	3,578,199.33
5. Children's Bureau—			
1. Promotion of welfare and hygiene of maternity and infancy	726,000.00	648,000.00	390,560.83
2. Miscellaneous	317,000.00	316,924.00	77,180.60
Total, Children's Bureau	1,043,000.00	964,924.00	467,741.43
6. Employment service	220,000.00	231,189.00	200,396.46
7. Women's Bureau	100,000.00	99,000.00	75,422.27
8. Miscellaneous	.....	.....	14,720.57
Total, current operations, Department of Labor	5,933,775.00	6,632,129.00	6,149,602.39
2. Public works, immigrant stations	50,000.00	138,000.00	80,000.00
			6,229,602.39
3. Deduct warrant distribution in excess of cash expenditure	.....	.....	2,130.82
Total, Department of Labor	5,983,775.00	6,770,129.00	6,227,471.57

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
I. ORDINARY EXPENDITURES—Continued.			
9. NAVY DEPARTMENT—			
1. Current operations—			
1. Department proper—			
1. Salaries	$801,000.00	$875,180.00	$725,680.78
2. Additional employees	1,900,000.00	2,006,300.00	1,011,799.25
3. Increase of compensation		458,640.00	357,884.37
4. Contingent and expenses	96,000.00	121,480.00	137,482.74
5. Printing and binding	550,000.00	244,500.00	
6. Hydrographic Office	224,000.00	209,540.00	185,059.21
Total, department proper	3,571,000.00	3,915,640.00	2,417,906.35
2. Naval Establishment—			
1. Increase of the Navy	29,000,000.00	53,200,000.00	143,028,025.57
2. Scrapping of naval vessels		5,000,000.00	
3. Increase of compensation		78,480.00	73,038.31
4. General account of advances		[2] 5,000,000.00	[2] 257,189,984.59
5. Naval supply account fund	17,250,000.00	[2] 5,000,000.00	32,694,233.17
6. Experimental and Research Laboratory	100,000.00	300,000.00	507,014.74
7. Secretary's office—			
1. Pay, miscellaneous	2,750,000.00	2,900,000.00	11,115,051.21
2. Miscellaneous items	133,000.00	106,000.00	[2] 548,924.08
Total, Secretary's office	2,883,000.00	3,006,000.00	10,566,127.13
8. Bureau of Aeronautics	14,000,000.00	14,275,000.00	13,613,477.88
9. Bureau of Supplies and Accounts—			
1. Pay of the Navy	117,423,795.00	119,223,795.00	170,798,283.89
2. Provisions, Navy	20,300,000.00	20,414,000.00	40,800,093.16
3. Maintenance, Supplies and Accounts	6,400,000.00	7,000,000.00	10,034,938.87
4. Freight	3,250,000.00	4,000,000.00	18,878,419.12
5. Fuel and transportation	16,700,000.00	16,000,000.00	81,242,658.30
Total, Bureau of Supplies and Accounts	164,073,795.00	166,637,795.00	321,754,393.34
10. Bureau of Ordnance—			
1. Ordnance and ordnance stores	9,579,000.00	8,245,000.00	14,039,403.21
2. Miscellaneous	1,493,000.00	1,055,000.00	1,716,910.62
Total, Bureau of Ordnance	11,072,000.00	9,300,000.00	15,756,313.83
11. Bureau of Yards and Docks—			
1. Maintenance	4,950,000.00	5,800,000.00	12,285,529.66
2. Miscellaneous	125,000.00	156,000.00	217,245.85
Total, Bureau of Yards and Docks	5,075,000.00	5,956,000.00	12,502,775.51
12. Bureau of Navigation—			
1. Transporting and recruiting	4,000,000.00	5,000,000.00	16,966,976.53
2. Naval training station	760,000.00	810,000.00	715,202.45
3. Organizing Naval Reserve	3,994,000.00	2,750,000.00	[2] 83,296.82
4. Naval Home, Philadelphia	155,000.00	158,000.00	105,559.54
5. Miscellaneous	1,202,450.00	1,406,000.00	1,938,136.08
Total, Bureau of Navigation	10,111,450.00	10,124,000.00	19,642,577.78
13. Bureau of Construction and Repair	11,985,000.00	16,000,000.00	23,211,239.75
14. Bureau of Engineering—			
1. Engineering	11,015,000.00	16,000,000.00	19,947,416.11
2. Miscellaneous	175,000.00	500,000.00	242,700.04
Total, Bureau of Engineering	11,190,000.00	16,500,000.00	20,190,116.15
15. Bureau of Medicine and Surgery—			
1. Medical Department	1,760,000.00	2,400,000.00	2,682,405.14
2. Miscellaneous	505,000.00	629,000.00	884,407.46
Total, Bureau of Medicine and Surgery	2,265,000.00	3,029,000.00	3,566,812.60

[2] Deduct, excess of credits.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
9. NAVY DEPARTMENT—Continued.			
1. Current operations—Continued.			
2. Naval Establishment—Continued.			
16. Marine Corps—			
1. Pay, Marine Corps	$16,890,000.00	$17,472,599.00	$23,807,665.74
2. Maintenance	8,100,000.00	8,277,149.00	10,138,912.99
Total, Marine Corps	24,990,000.00	25,749,748.00	33,946,578.73
17. Naval Academy	2,118,100.00	2,200,000.00	2,385,232.47
18. Temporary government for West Indian Islands	324,000.00	343,440.00	.....
19. Naval Observatory	85,400.00	84,900.00	76,088.26
20. Miscellaneous—			
1. Nonadministrative—Judgments of courts, certified claims, etc	50.00	390,061.00	501,293.77
Total, current operations, Naval Establishment	306,522,795.00	322,174,424.00	396,825,354.40
Total, current operations, Navy Department	310,093,795.00	326,090,064.00	399,243,260.75
2. Public works—			
1. Existing projects—			
1. Navy yards and stations	2,120,000.00	4,328,000.00	5,068,500.71
2. Depots for coal	60,000.00	908,000.00	988,531.09
3. Buildings and grounds, Naval Academy	.....	243,000.00	72,595.08
4. Naval operating bases	40,000.00	40,000.00	[2] 57,618.82
5. Hospitals and medical supply depots	1,300,000.00	2,529,000.00	1,015,897.74
6. Marine barracks	175,000.00	1,125,000.00	652,888.46
7. Naval training station, buildings	185,000.00	1,510,000.00	1,919,837.87
8. Naval magazines and proving grounds	99,000.00	843,000.00	720,780.09
9. Temporary office buildings	.....	70,000.00	[2] 37,969.45
10. Miscellaneous	274,500.00	2,166,000.00	13,286.75
Total, public works, existing projects	4,253,500.00	13,762,000.00	10,356,729.52
2. New projects—			
1. Navy yards and stations	256,000.00	730,000.00	.....
2. Naval operating bases	15,000.00	175,000.00	.....
3. Hospitals and medical supply depots	.....	300,000.00	.....
4. Marine barracks	7,500.00	282,000.00	.....
5. Naval magazines and proving grounds	109,000.00	235,000.00	.....
6. Miscellaneous	50,000.00	.....	.....
7. Marine supply depot, San Francisco	20,000.00	42,000.00	.....
Total, public works, new projects	457,500.00	1,764,000.00	.....
Total, public works	4,711,000.00	15,526,000.00	10,356,729.52
3. Special funds—			
1. Care and custody of naval petroleum reserves under oil leasing act	.....	.....	3,967.20
2. Naval hospital fund	3,364,637.00	3,500,000.00	2,408,116.14
3. Fines and forfeitures	450,000.00	750,000.00	1,976,314.55
4. Clothing and small stores fund	1,000,000.00	1,000,000.00	42,159,900.61
5. Ships' stores profits	400,000.00	350,000.00	[2] 12,585.69
6. Ordnance material (proceeds of sales)	.....	.....	34,310.95
Total, special funds	5,214,637.00	5,600,000.00	46,570,023.76
4. Trust funds—			
1. Navy pension fund, principal	.....	.....	[2] 970.92
2. Pay, Navy, deposit fund	100,000.00	200,000.00	231,125.11
3. Prize money to captors, Spanish War	.....	.....	685.87
4. Pay, Marine Corps, deposit fund	325,000.00	200,000.00	800,959.11
5. Navy allotments	.....	.....	1,166,128.50
Total, trust funds	425,000.00	400,000.00	2,197,927.67
Total, special and trust funds	5,639,637.00	6,000,000.00	48,767,951.43
			458,367,941.70
5. Add cash expenditures in excess of warrant distribution	.....	.....	17,980,381.22
Total, Navy Department	320,444,432.00	347,616,064.00	476,348,322.92

[2] Deduct, excess of credits.

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No. 2—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
10. POST OFFICE DEPARTMENT—			
1. Current operations—			
1. General—			
1. Salaries and expenses	(1)	(1)	$2,705,628.48
2. Increase of compensation	.....	$12,000.00	466,070.22
3. Miscellaneous items	(1)	2,600.00	299,436.86
Total, current operations	.....	14,600.00	3,471,135.56
2. Federal control of telegraph and telephone system	.....	.....	613.20
3. Additional compensation, Postal Service	.....	.....	6,700.53
4. Deficiencies in postal revenues	[2] $952,440.00	31,502,570.00	64,346,234.52
			67,824,683.81
2. Deduct warrant distribution in excess of cash expenditures	.....	.....	94,321.98
Total, Post Office Department	[2] 952,440.00	31,517,170.00	67,730,361.83
11. STATE DEPARTMENT—			
1. Current operations—			
1. Department proper—			
1. Salaries and expenses	905,000.00	905,000.00	879,227.38
2. Expenses, passport bureau	51,000.00	51,000.00	54,729.58
3. Printing and binding	155,000.00	63,000.00	.....
4. Increase of compensation	.....	144,000.00	140,709.23
5. Miscellaneous items	.....	4,500.00	10,547.84
Total, department proper	1,111,000.00	1,167,500.00	1,085,214.03
2. Foreign intercourse—			
1. Diplomatic salaries	1,110,000.00	1,075,000.00	887,941.14
2. Consular salaries	2,000,000.00	1,990,000.00	1,763,638.27
3. Clerks, etc., at embassies and legations	345,000.00	345,000.00	315,251.46
4. Allowance for clerks at consulates	1,380,000.00	1,380,000.00	1,270,994.26
5. Salaries and expenses, consular interpreters, guards, and inspectors	95,000.00	89,000.00	101,160.14
6. Embassy, legation, and consular buildings and grounds	165,000.00	464,000.00	260,890.04
7. Expenses, passport control act	258,000.00	310,000.00	410,021.28
8. Contingent expenses, foreign missions	720,000.00	720,000.00	700,478.62
9. Contingent expenses, consulates	1,004,500.00	1,100,000.00	970,731.67
10. Post allowances	200,000.00	200,000.00	308,116.28
11. Transportation of diplomatic and consular officers	285,000.00	280,000.00	330,145.88
12. Emergencies arising in the Diplomatic and Consular Services	350,000.00	350,000.00	250,650.54
13. Conference on Limitation of Armaments	.....	.....	199,326.89
14. Miscellaneous items	39,000.00	47,000.00	343,327.63
Total, foreign intercourse	7,951,500.00	8,350,000.00	8,112,674.10
3. International bureaus and commissions	618,724.00	686,089.00	355,236.38
4. Nonadministrative expenses—			
1. Payment to Republic of Panama	250,000.00	250,000.00	250,000.00
2. Payment to Republic of Colombia	5,000,000.00	5,000,000.00	.....
3. Relief and protection of American seamen	195,000.00	200,000.00	240,786.50
4. Rescuing shipwrecked American seamen	3,000.00	3,000.00	4,295.48
5. Prisons for American convicts in foreign lands	8,500.00	7,500.00	7,422.83
6. Miscellaneous items	2,000.00	190,000.00	.....
Total, nonadministrative expenses	5,458,500.00	5,650,500.00	502,504.81
Total, current operations, State Department	15,139,724.00	15,854,089.00	10,055,629.32
2. Trust funds—			
1. Estates of decedents	1,000.00	1,000.00	6,474.40
2. Other	105,000.00	105,000.00	297,487.75
Total, trust funds, State Department	106,000.00	106,000.00	303,962.15
			10,359,591.47
3. Deduct warrant distribution in excess of cash expenditure	.....	.....	693,019.77
Total, State Department	15,245,724.00	15,960,089.00	9,666,571.70

[1] Payable from postal revenues in 1923 and 1924.

[2] Deduct, estimated surplus in 1924.

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No. 2—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

Detail by Organization Units and Character of Expenditures—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
12. TREASURY DEPARTMENT—			
1. Current operations—			
1. General—			
1. Secretary's office	$72,563.00	$72,563.00	$93,878.62
2. Office of chief clerk and superintendent	1,117,296.00	1,087,680.00	988,756.07
3. Office of Commissioner of Accounts and Deposits	16,712.00	16,712.00	5,850.00
4. Division of Bookkeeping and Warrants	341,047.00	328,547.00	1,016,980.76
5. Division of Deposits	17,053.00	17,053.00	15,427.73
6. Public debt service—			
1. Current expenses	3,325,000.00	3,725,000.00	[1] 568,058.83
2. Expenses of loans	800,000.00	1,500,000.00	4,315,981.57
3. Distinctive paper for United States securities	954,546.00	979,941.00	1,078,432.31
4. Preparation and issue of Federal reserve notes (reimbursable)	2,521,000.00	2,601,000.00	[2] 1,234,438.91
5. Preparation, custody, and delivery of Federal farm-loan bonds (reimbursable)	140,000.00	32,700.00	14,235.53
Total, public debt service	7,740,546.00	8,838,641.00	4,742,269.33
7. Division of Appointments	48,175.00	49,052.00	46,709.14
8. Division of Printing	48,729.00	48,749.00	[3] 361,845.02
9. Division of Mail and Files	15,931.00	15,931.00	15,476.59
10. Office of disbursing clerk	30,410.00	30,410.00	27,093.88
11. Printing and binding	900,000.00	450,000.00	
12. Miscellaneous			113,134.96
13. Increase of compensation		10,724,326.00	12,080,284.14
Total, general	10,348,462.00	21,679,664.00	19,507,706.24
2. Customs Service—			
1. Salaries, Division of Customs	66,788.00	66,788.00	60,829.70
2. Collecting the customs revenues	11,500,955.00	11,050,955.00	10,876,122.74
3. Compensation in lieu of moieties	50,000.00	50,000.00	9,306.00
4. Dye and Chemical Section		26,260.00	21,398.50
5. Purchase of scales	99,920.00	109,920.00	136,408.94
6. Customs special investigations			78,543.40
7. Nonadministrative expenses (refunds, drawbacks, etc.)—			
1. Debentures or drawbacks, bounties or allowances	15,000,000.00	30,000,000.00	28,595,261.15
2. Repayments to importers, excess of deposits	7,000,000.00	8,550,000.00	7,972,344.04
3. Other refunds or drawbacks	20,493.00	20,490.00	20,493.41
Total, Customs Service	33,738,156.00	49,874,413.00	47,770,707.88
3. Bureau of the Budget	152,100.00	154,100.00	115,325.20
4. Federal Farm Loan Bureau	301,720.00	290,220.00	233,787.01
5. Office of Treasurer of the United States—			
1. Salaries, office of Treasurer of the United States	849,201.00	872,662.00	862,480.89
2. Miscellaneous expenses	200.00	4,000.00	135.70
3. Salaries, office of Treasurer of the United States (national currency, reimbursable)	409,734.00	466,433.00	462,154.60
4. Contingent expenses, office of Treasurer of the United States (national currency, reimbursable)	300,000.00	300,000.00	304,657.67
Total, office of Treasurer of the United States	1,559,135.00	1,643,095.00	1,629,428.86
6. Office of Comptroller of the Currency—			
1. Salaries, comptroller's office	201,404.00	201,404.00	197,951.32
2. Salaries, comptroller's office (national currency, reimbursable)	84,065.00	84,065.00	79,129.03
3. Special examinations of national banks	5,000.00	5,000.00	1,320.21
Total, office of Comptroller of the Currency	290,469.00	290,469.00	278,400.56
7. Internal Revenue Service—			
1. Salaries, office of Commissioner of Internal Revenue	711,190.00	711,190.00	661,245.05
2. Expenses of collecting	36,700,000.00	38,409,690.00	33,175,784.19
3. Enforcement of prohibition and narcotic acts	9,000,000.00	9,250,000.00	7,215,255.06
4. Miscellaneous items			46,963.08
5. Nonadministrative expenses, refunding taxes erroneously collected	14,100,000.00	101,212,000.00	51,095,516.07
Total, Internal Revenue Service	60,511,190.00	149,582,880.00	92,194,763.45

[1] Largely paid from "Expenses of loans" in 1922. [2] Deduct, excess of credits. [3] Includes allotment for printing and binding in 1922.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
12. TREASURY DEPARTMENT—Continued.			
1. Current operations—Continued.			
8. Tax simplification board, expenses	$7,500.00	$7,500.00	
9. Coast Guard	11,537,973.00	11,339,091.00	$12,152,348.43
10. Bureau of Printing and Engraving	5,756,155.00	5,962,885.00	5,624,582.37
11. Secret Service Division	441,187.00	406,187.00	396,821.32
12. Public Health Service—			
1. Salaries and expenses	3,297,672.00	3,539,723.00	4,049,158.30
2. Prevention of epidemic diseases	334,792.00	399,750.00	574,464.17
3. Pay of personnel and maintenance of hospitals	4,878,925.00	5,611,394.00	3,801,658.89
4. Expenses, Division of Venereal Diseases	225,953.00	398,600.00	194,895.66
Total, Public Health Service	8,737,342.00	9,949,467.00	8,620,177.02
13. Mint establishment—			
1. Salaries and expenses, Bureau of the Mint	38,240.00	40,250.00	30,079.57
2. Mints and assay offices	1,300,886.00	1,314,916.00	1,150,753.02
Total, mint establishment	1,339,126.00	1,355,166.00	1,180,832.59
14. Supervising Architect of the Treasury—			
1. Salaries	212,920.00	212,920.00	201,701.31
2. Operation and maintenance of public buildings	9,051,690.00	9,276,700.00	7,767,746.50
Total, Supervising Architect of the Treasury	9,264,610.00	9,489,620.00	7,969,447.81
15. Miscellaneous nonadministrative expenses—			
1. Charges on bullion sold	300,000.00	502,240.00	2,994.40
2. Promoting education of the blind	50,000.00	50,000.00	50,000.00
Total, miscellaneous nonadministrative expenses	350,000.00	552,240 00	52,994.40
Total, current operations, Treasury Department	144,335,125.00	262,576,997.00	197,727,323.14
2. Public works—			
1. Existing projects—			
1. Customhouses, courthouses, post offices, etc	551,750.00	4,000,000.00	4,960,880.31
2. Marine hospitals	15,000.00	500,000.00	166,393.95
3. Quarantine stations	.....	300,000.00	171,974.72
4. Hospital facilities and construction	1,200,000.00	8,000,000.00	10,852,995.84
Total, public works, Treasury Department	1,766,750 00.	12,800,000.00	16,152,244.82
3. Special funds—			
1. Philippine Islands—Customs and internal revenue collections	1,503,600.00	1,503,600.00	331,963.02
2. Porto Rico—Internal revenue taxes collected in United States on articles produced in Porto Rico	50,000.00	100,000.00	1,586.20
3. National bank examiners—Salaries and expenses	2,000,000.00	2,000,000.00	2,012,345.28
4. Additional income tax on railroads in Alaska	35,000.00	35,000.00	19,396.57
5. Miscellaneous special funds	.....	73,661.00	.....
Total, special funds, Treasury Department	3,588,600.00	3,712,261.00	2,365,291.07
4. Trust funds—			
1. Securities trust fund	.....	.....	610,692.59
2. Outstanding liabilities	.....	.....	[2] 591,297.85
Total, trust funds, Treasury Department	.....	.....	19,394.74
			216,264,253.77
5. Add cash expenditures in excess of warrant distribution	.....	.....	48,509,812.50
Total, Treasury Department	149,690,475.00	279,089,258.00	264,774,066.27
13. WAR DEPARTMENT—			
1. Department proper—			
1. Current operations—			
1. Salaries and expenses	3,194,092.00	3,420,000.00	4,242,197.82
2. Printing and binding	615,000.00	260,000.00	.....
Total, department proper	3,809,092.00	3,680,000.00	4,242,197.82

[2] Deduct excess of credits.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
13. WAR DEPARTMENT—Continued.			
2. Military Establishment—			
1. Support of the Army—			
1. Current operations—			
1. Secretary of War	$72,839.00	$90,000.00	$315,244.09
2. General Staff Corps	257,538.00	268,000.00	259,020.36
3. Adjutant General's Department—			
1. Reserve Officers' Training Corps	4,300,000.00	2,900,000.00	2,414,054.41
2. Civilian Military Training Camps	2,965,000.00	1,700,000.00	739,061.94
3. Organized Reserves	2,625,100.00	.....	.....
4. Miscellaneous	192,424.00	200,000.00	809,957.12
Total, Adjutant General's Department	10,082,524.00	4,800,000.00	3,963,073.47
4. Finance Department—			
1. Pay of the Army	123,748,830.00	128,000,000.00	[1] 50,622,233.65
2. Mileage of the Army	1,090,000.00	1,000,000.00	835,161.16
3. Pay of the Army deposit fund	900,000.00	1,400,000.00	7,434.65
4. Miscellaneous	1,470,625.00	1,400,000.00	[2] 12,488,784.42
Total, Finance Department	127,209,455.00	131,800,000.00	38,976,045.04
5. Quartermaster Corps—			
1. Subsistence of the Army	14,985,000.00	16,000,000.00	14,345,209.58
2. Regular supplies of the Army	11,989,515.00	10,400,000.00	10,620,631.04
3. Clothing and equipage	4,619,424.00	4,700,000.00	2,522,567.14
4. Incidental expenses	4,459,193.00	4,300,000.00	5,355,886.89
5. Army transportation	16,247,681.00	14,800,000.00	22,673,905.08
6. Horses for Cavalry, Artillery, Engineers, etc.	204,721.00	165,000.00	171,160.38
7. General appropriations	.....	.....	118,066,698.74
8. Maintenance of structures and utilities, and minor construction	6,771,426.00	7,000,000.00	14,440,592.09
Total, Quartermaster Corps	59,276,960.00	57,365,000.00	188,196,650.94
6. Signal Corps (Signal Service of the Army)	1,788,125.00	1,750,000.00	2,062,929.37
7. Air Service, Army	12,424,481.00	11,200,000.00	23,095,256.70
8. Medical Department	1,040,660.00	845,889.00	1,162,086.66
9. Bureau of Insular Affairs	1,950.00	1,550.00	2,168.38
10. Engineer Department	350,075.00	350,000.00	9,646,835.96
11. Ordnance Department—			
1. Ordnance Service	991,500.00	1,100,000.00	2,326,575.50
2. Ordnance stores, ammunition, and supplies	599,313.00	1,100,000.00	3,268,778.51
3. Manufacture of arms, rifles, and tanks	698,348.00	1,200,000.00	1,989,921.43
4. Field Artillery armament	1,296,695.00	1,195,000.00	904,157.26
5. Arsenals	845,458.00	1,000,000.00	2,838,033.48
6. Miscellaneous	.....	400,000.00	668,168.67
7. Ordnance material, proceeds of sales	.....	40,000.00	[2] 45,255.35
Total, Ordnance Department	4,431,314.00	6,035,000.00	11,950,379.50
12. Chemical Warfare Service	453,229.00	560,000.00	2,334,932.92
13. National Board for the Promotion of Rifle Practice	26,100.00	40,000.00	27,725.87
14. Chief of Infantry	60,723.00	60,000.00	71,051.46
15. Chief of Cavalry	17,300.00	14,000.00	6,973.02
16. Chief of Field Artillery	21,448.00	27,000.00	23,224.13
17. Chief of Coast Artillery	26,500.00	25,500.00	27,774.72
18. National Guard	33,500,000.00	23,500,000.00	20,818,741.09
19. Military Academy	1,995,453.00	2,000,000.00	2,445,842.29
Total, current operations under support of the Army	253,036,674.00	240,731,939.00	305,385,955.97
2. Public works—			
1. Military posts, buildings, etc	2,700,000.00	5,000,000.00	5,152,738.44

[1] This expenditure reduced by transfers of approximately $95,000,000 to general appropriations for prior years, item 2-1-1-5-7.
[2] Excess of credits, deduct.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
13. WAR DEPARTMENT—Continued.			
2. Military establishment—Continued.			
1. Support of the Army—Continued.			
2. Public Works—Continued.			
2. Fortifications—			
1. Public works—			
1. Signal Corps	$168,320.00	$150,000.00	$4,136.97
2. Air Service	10,000.00	.....	.....
3. Engineer Department	1,097,535.00	1,000,000.00	2,744,496.91
4. Ordnance Department	1,117,533.00	1,200,000.00	4,936,247.45
5. Coast Artillery Corps	205,000.00	120,000.00	215,980.01
Total, fortifications	2,598,388.00	2,470,000.00	7,900,861.34
Total, Military Establishment	258,335,062.00	248,201,939.00	318,439,555.75
3. Nonmilitary activities—			
1. Current operations—			
1. Finance Department	.....	5,700.00	5,699.83
2. Quartermaster Corps (national cemeteries)	736,459.00	800,000.00	5,895,775.57
3. Signal Corps	873,353.00	140,000.00	110,059.23
4. Medical Department	.....	50,000.00	48,411.80
5. Engineer Department—			
1. Public buildings and grounds	73,278.00	100,000.00	269,751.30
2. Miscellaneous civil works	700,000.00	600,000.00	232,938.14
Total, Engineer Department	773,278.00	700,000.00	502,689.44
6. Inland and coastwise waterways service	28,719.00	100,000.00	2,515,451.82
7. National military parks—			
1. National parks	143,969.00	124,000.00	151,627.12
2. Preservation, birthplace of Lincoln	1,700.00	2,500.00	2,500.00
Total, national military parks	145,669.00	126,500.00	154,127.12
8. Soldiers' homes—			
1. National Home for Disabled Volunteer Soldiers	4,100,000.00	4,045,800.00	7,890,079.47
2. State homes for disabled volunteer soldiers	875,000.00	800,000.00	763,226.07
3. United States Soldiers' Home, Washington, D. C.—			
1. Interest account	120,000.00	88,000.00	88,694.02
2. Permanent fund	690,000.00	900,000.00	948,515.51
Total, United States Soldiers' Home, Washington, D. C.	810,000.00	988,000.00	1,037,209.53
Total, soldiers' homes	5,785,000.00	5,833,800.00	9,690,515.07
9. Nonadministrative—			
1. War claims and relief acts	.....	3,000,000.00	1,059,013.84
2. Pay and allowance claims, World War	.....	350,000.00	.....
Total, nonadministrative	.....	3,350,000.00	1,059,013.84
10. Miscellaneous	.....	19,000.00	.....
Total, current operations, nonmilitary activities	8,342,478.00	11,125,000.00	19,981,743.72
2. Public works:			
1. Engineer Department—			
1. Rivers and harbors	40,000,000.00	45,000,000.00	39,954,693.89
2. Funds contributed for river and harbor improvements	.....	3,000,000.00	3,361,974.62
3. Roads in Alaska—			
1. Construction and maintenance of roads, bridges, and trails	.....	400,000.00	449,152.23
2. Wagon roads, bridges, and trails, Alaska fund	.....	90,000.00	162,290.43
3. Funds contributed for improvement of roads, bridges, and ferries	.....	.....	65,799.90
Total, public works, nonmilitary activities	40,000,000.00	48,490,000.00	43,993,911.07
Total, nonmilitary activities	48,342,478.00	59,615,000.00	63,975,654.79

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
1. ORDINARY EXPENDITURES—Continued.			
13. WAR DEPARTMENT—Continued.			
4. Panama Canal:			
1. Current operations—			
1. Maintenance and operation	$4,800,000.00	$5,400,000.00	$1,391,504.03
2. Sanitation, Canal Zone	550,000.00	600,000.00	527,524.82
3. Civil government, Panama Canal Zone	990,000.00	900,000.00	853,715.36
Total, Panama Canal	6,340,000.00	6,900,000.00	2,772,744.21
5. Increase of compensation:			
1. War Department	.....	9,016,548 00	8,271,123.15
2. Panama Canal	.....	16,800.00	18,291.19
Total, increase of compensation	.....	9,033,348.00	8,289,414.34
			397,719,566.91
6. Add cash expenditures in excess of warrant distribution	.....	.....	56,625,473.13
Total, War Department, including Panama Canal	316,826,632.00	327,430,287.00	454,345,040.04
14. DISTRICT OF COLUMBIA—			
1. General fund—			
1. General government	1,478,923.00	1,700,459.00	1,152,557.30
2. Protection of life and property	3,837,918.00	4,060,109.00	3,700,796.39
3. Health and sanitation	2,522,667.00	1,819,346.00	2,126,459.31
4. Highways	1,899,000.00	1,678,014.00	2,254,399.55
5. Charities and correction	2,612,062.00	2,838,558.00	3,117,966.89
6. Education	6,123,459.00	7,461,346.00	7,395,003.38
7. Recreation	1,010,900.00	931,811.00	1,461,223.94
8. Miscellaneous	311,208.00	243,196.00	114,330.62
Total, general fund	19,796,137.00	20,732,839.00	21,322,737.38
2. Public service enterprises	2,541,020.00	2,582,561.00	1,091,477.67
3. Interest and sinking fund	.....	.....	975,408.00
4. Trust and special funds	1,462,843.00	1,484,600.00	1,799,786.59
			25,189,409.64
5. Deduct warrant distribution in excess of cash expenditure	.....	.....	1,457,847.08
Total, District of Columbia	23,800,000.00	24,800,000.00	23,731,562.56
15. CAPITAL OUTLAYS FOR RIGHTS AND OBLIGATIONS—			
1. Purchase of obligations of foreign governments—Czechoslovakia	.....	.....	717,834.36
2. Purchase of farm-loan bonds	.....	.....	[2] 175,133.04
Adjustment between cash and warrant distribution	.....	.....	32,821.53
Total, purchase of farm-loan bonds	.....	.....	[2] 142,311.51
3. Loans to railroads	.....	23,600,000.00	14,510,263.34
1. Add cash expenditures in excess of warrant distribution	.....	.....	6,170,112.92
Total, loans to railroads	.....	23,600,000.00	20,680,376.26
Total, capital outlays for rights and obligations	.....	23,600,000.00	21,255,899.11
15. Add unclassified items	.....	.....	232,088.59
Total, ordinary expenditures	1,849,129,234.00	2,240,329,871.00	2,347,493,702.85
2. REDUCTION IN PRINCIPAL OF THE PUBLIC DEBT, PAYABLE FROM ORDINARY RECEIPTS:			
1. Sinking fund—			
1. First Liberty loan, 3½ per cent	.....	.....	11,000.00
2. First Liberty loan, converted 4¼ per cent	.....	.....	16,850.00
3. Second Liberty loan, converted 4¼ per cent	.....	.....	109,000.00
4. Third Liberty loan, 4¼ per cent	.....	.....	17,208,500.00
5. Fourth Liberty loan, 4¼ per cent	.....	.....	240,650.00
6. Victory Liberty loan notes, 3¾ and 4¾ per cent	.....	.....	258,310,000.00
			275,896,000.00
1. Add excess of cash expenditure over warrant distribution	.....	.....	150,000.00
Total sinking fund	298,872,000.00	283,838,800.00	276,046,000.00

[2] Deduct excess of credits.

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No. 2.—*Estimated expenditures, fiscal year 1924, compared with prior years*—Continued.

DETAIL BY ORGANIZATION UNITS AND CHARACTER OF EXPENDITURES—Continued.

Classification.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
2. REDUCTION IN PRINCIPAL OF THE PUBLIC DEBT, PAYABLE FROM ORDINARY RECEIPTS—Continued.			
2. Purchase of Liberty bonds from foreign repayments—			
1. Third Liberty loan, 4¼ per cent			$64,837,900.00
Total purchase of Liberty bonds from foreign repayments	$31,225,000.00	$31,250,000.00	64,837,900.00
3. Redemption of bonds and notes from estate taxes—			
1. First Liberty loan, converted, 4¼ per cent			323,500.00
2. Second Liberty loan, converted, 4¼ per cent			5,693,750.00
3. Third Liberty loan, 4¼ per cent			4,834,150.00
4. Fourth Liberty loan, 4¼ per cent			9,217,000.00
5. Victory Liberty loan notes, 3¾ and 4¾ per cent			824,800.00
			20,893,200.00
6. Add excess of cash expenditure over warrant distribution			191,650.00
Total redemption of bonds and notes from estate taxes	5,000,000.00	5,000,000.00	21,084,850.00
4. Redemption of securities from Federal reserve bank franchise tax receipts—			
1. Third Liberty loan, 4¼ per cent			50,885,000.00
2. Victory Liberty loan, 3¾ and 4¾ per cent			9,448,000.00
Total redemptions from franchise tax receipts	10,000,000.00	10,000,000.00	60,333,000.00
5. Retirements from gifts, forfeitures, and other miscellaneous receipts—			
1. First Liberty loan, 3½ per cent			61,200.00
2. First Liberty loan, converted, 4 per cent			300.00
3. First Liberty loan, converted, 4¼ per cent			2,200.00
4. Second Liberty loan, 4 per cent			650.00
5. Second Liberty loan, converted, 4¼ per cent			136,100.00
6. Third Liberty loan, 4¼ per cent			6,750.00
7. Fourth Liberty loan, 4¼ per cent			18,950.00
8. Victory Liberty loan notes, 3¾ and 4¾ per cent			166,700.00
Total retirements from gifts, forfeitures, etc			392,850.00
Total net reduction in principal of the public debt, payable from ordinary receipts	345,097,000.00	330,088,800.00	422,694,600.00
3. INVESTMENT OF TRUST FUNDS:			
1. Government life insurance fund	30,417,000.00	27,183,000.00	24,599,340.52
2. Civil service retirement fund	6,000,000.00	6,000,000.00	9,283,138.54
3. District of Columbia teachers' retirement fund	200,000.00	200,000.00	230,958.69
Total investment of trust funds	36,617,000.00	33,383,000.00	34,113,437.75
4. INTEREST ON THE PUBLIC DEBT	950,000,000.00	1,100,000,000.00	989,485,409.93
Add cash expenditure in excess of warrant distribution			1,515,349.31
Total interest on public debt	950,000,000.00	1,100,000,000.00	991,000,759.24
Total expenditures	3,180,843,234.00	3,703,801,671.00	3,795,302,499.84

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BUDGET STATEMENT No. 3.

Estimated receipts, fiscal year 1924, compared with prior years.

ORDINARY RECEIPTS.

[Summary by sources of revenue, fiscal year 1924, compared with estimated receipts in fiscal year 1923 and actual receipts in fiscal year 1922, exclusive of postal revenues.]

Reference to statement. No.	Page	Source of revenue.	Estimated receipts, 1924.	Estimated receipts, 1923.	Actual receipts, 1922.
1	A 6	1. Internal revenue receipts:			
		1. Income and profits tax	$1,500,000,000.00	$1,500,000,000.00	$2,068,128,192.68
		2. Miscellaneous	925,000,000.00	900,000,000.00	1,145,125,064.11
		Total internal revenue	2,425,000,000.00	2,400,000,000.00	3,213,253,256.79
1	A 6	2. Customs receipts	425,000,000.00	450,000,000.00	356,443,387.18
1	A 6	3. Miscellaneous receipts:			
		1. Interest, premium, and discount—			
		Interest on loans to foreign Governments	222,761,045.00	224,737,965.00	6,607,723.54
		Interest on miscellaneous obligations of foreign Governments			21,107,317.25
		Dividend on capital stock			250,000.00
		Gain by exchange	105,000.00	140,000.00	8,196,420.84
		Interest on miscellaneous obligations	1,320,000.00	1,495,672.00	1,594,738.98
		Interest on farm loan bonds	3,909,825.00	5,034,825.00	8,611,170.08
		Discount on bonds and notes purchased			3,436,145.91
		Interest on public deposits, etc	4,767,393.00	6,391,993.00	7,656,770.43
		Total interest, premium, and discount	232,863,263.00	237,800,455.00	57,460,287.03
		2. Sale of Government property—			
		Sale of war supplies	27,812,000.00	83,510,000.00	89,321,255.06
		Miscellaneous Government property	7,592,410.00	12,349,125.00	26,966,532.80
		Total sale of Government property	35,404,410.00	95,859,125.00	116,287,787.86
		3. Public-domain receipts—			
		Sale of public lands	600,000.00	725,000.00	895,391.22
		Land fees (registers' and receivers')	990,000.00	1,000,000.00	1,121,346.36
		Receipts under oil leasing acts	9,000,000.00	9,000,000.00	8,337,480.25
		Forest reserve fund	4,500,000.00	4,500,000.00	5,125,668.20
		Other	1,059,650.00	989,600.00	854,709.61
		Total public-domain receipts	16,149,650.00	16,214,600.00	16,334,595.64
		4. Net earnings, Federal reserve banks (franchise tax)	10,000,000.00	10,000,000.00	59,974,465.64
		5. Profits on coinage, bullion deposits, etc	10,000,000.00	17,000,000.00	21,660,921.07
		6. Revenue producing enterprises	3,472,300.00	5,240,456.00	2,104,679.92
		7. Rent of public buildings and grounds	1,984,615.00	1,718,750.00	932,346.66
		8. Fees, fines, penalties, forfeitures, etc.—			
		Consular and passport fees	5,966,000.00	5,940,000.00	7,978,613.90
		Tax on circulation of national banks	3,877,773.00	4,111,523.00	4,537,773.70
		Customs service	1,000,000.00	1,000,000.00	1,032,639.34
		Navy fines and forfeitures	1,000,000.00	1,000,000.00	6,912,595.86
		Naturalization fees	900,000.00	800,000.00	657,190.00
		Immigration head tax	3,040,000.00	3,040,000.00	2,517,823.19
		Judicial	12,900,000.00	11,125,000.00	5,132,937.71
		Other	4,316,869.00	4,278,834.00	3,769,765.65
		Total fees, fines, penalties, etc	33,000,642.00	31,295,357.00	32,539,339.35
		9. Gifts and contributions—			
		For river and harbor improvements		3,000,000.00	2,930,051.68
		For Forest Service cooperative work	2,000,000.00	2,000,000.00	1,394,826.71
		Other		116,000.00	244,091.65
		Total gifts and contributions	2,000,000.00	5,116,000.00	4,568,970.04
		10. Sale of sealskins	900,000.00	600,000.00	221,127.88
		11. Clothing and small stores fund	20,000.00	20,000.00	3,961,296.61
		12. Naval hospital fund receipts	358,000.00	358,000.00	1,673,740.11
		13. Miscellaneous unclassified receipts	3,763,846.00	3,769,667.00	2,630,923.69

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No. 3.—*Estimated receipts, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS—Continued.

Reference to statement. No.	Page.	Source of revenue.	Estimated receipts, 1924.	Estimated receipts, 1923.	Actual receipts, 1922.
1	A6	3. Miscellaneous receipts—Continued.			
		14. Repayments of investments—			
		Principal of loans made to foreign Governments	$31,225,000.00	$31,250,000.00	$49,114,107.46
		Liquidation of capital stock, Grain Corporation	.....	.....	25,000,000.00
		Liquidation of capital stock, Federal land banks	1,125,000.00	1,250,000.00	1,057,830.00
		Sale of farm loan bonds	25,000,000.00	25,000,000.00	44,400,000.00
		Return of advances made to reclamation fund	1,000,000.00	1,000,000.00	1,000,000.00
		Principal of loans made by Housing Corporation	825,000.00	143,000.00	86,789.47
		Total repayments of investments	59,175,000.00	58,643,000.00	120,658,726.93
		15. Assessments and reimbursements:			
		Salaries and expenses, national-bank examiners	2,000,000.00	2,000,000.00	2,012,600.00
		Expenses of redeeming national currency	862,454.00	852,990.00	1,079,534.33
		Reimbursements on account of advance payments	3,000,000.00	.....	.....
		Reimbursement, cost of maintaining American Army on the Rhine	125,000.00	240,000.00	4,403,655.52
		Work done for individuals, corporations, et al	500,000.00	527,856.00	1,949,285.65
		Other	1,183,500.00	1,122,766.00	4,031,532.81
		Total assessments and reimbursements	7,670,954.00	4,743,612.00	13,476,608.31
7	A45	16. District of Columbia:			
		Revenues of the District of Columbia	15,106,500.00	15,963,415.00	14,777,218.19
		United States receipts, District of Columbia sources	400,000.00	400,000.00	457,798.25
		Total, District of Columbia	15,506,500.00	16,363,415.00	15,235,016.44
7	A44	17. Panama Canal receipts	14,224,000.00	13,924,000.00	11,747,092.47
		18. Trust-fund receipts:			
		Government life-insurance fund—			
		Premiums on converted insurance	33,733,848.00	31,183,640.00	26,007,398.63
		Interest	4,683,300.00	3,000,000.00	2,104,596.40
		Total, Government life-insurance fund	38,417,148.00	34,183,640.00	28,111,995.03
		Civil-service retirement and disability fund	1,231,831.00	939,282.00	608,465.67
		Soldiers' Home permanent fund	690,000.00	800,000.00	2,446,908.78
		Army, Navy, and Marine Corps deposit funds	1,325,000.00	1,750,000.00	1,254,717.95
		Indian moneys—			
		Proceeds of labor	20,000,000.00	20,000,000.00	22,294,874.18
		Proceeds of sale of Indian lands and timber	1,500,000.00	1,500,000.00	1,272,166.90
		Other	.....	.....	49,001.69
		Total Indian moneys	21,500,000.00	21,500,000.00	23,616,042.77
		Miscellaneous trust funds	405,200.00	401,700.00	323,684.39
7	A45	District of Columbia trust funds	1,750,000.00	1,621,900.00	1,577,766.73
		Total trust-fund receipts	65,319,179.00	61,196,522.00	57,939,581.32
		Total miscellaneous receipts	511,812,359.00	579,862,959.00	539,407,506.97
1 and 7	A7 & A45	Total ordinary receipts, exclusive of postal revenues	3,361,812,359.00	3,429,862,959.00	4,109,104,150.94

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BUDGET STATEMENT No. 4.

POST OFFICE DEPA MENT AND POSTAL SERVICE.

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

Reference to statement. No.	Page.		Estimated, 1924.	Estimated, 1923.	Actual, 1922.
		A. Expenditures:			
5	A30	1. Post Office Department proper	$3,295,790.00	$3,491,680.00	(1)
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	[2] 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

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

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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— No.	Page.	Classification.	Expenditures. 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, Washington, 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 Assistant 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 General	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 carriers)	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

(1) Expenditures for fiscal year 1922 were paid from general fund of Treasury. See Statement No. 2, page A20.

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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— No.	Page.	Classification.	Expenditures. 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	20,987.4
		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	[1] 545,666,532.28

[1] 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.

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Federal Reserve Bank of St. Louis

BUDGET STATE

Comparative statement of ordinary receipts and expenditures, showing how the estimated financial condition will be reached fiscal year 1922,

SUMMARY BY SOURCES OF ORDINARY REVENUE AND CHARACTER OF

Reference to statement.		Source of revenue.	Receipts.		
No.	Page.		Estimated, 1924.	Estimated, 1923.	Actual, 1922.[1]
		A. Receipts:			
		1. Internal-revenue receipts—			
3	A27	1. Income and profits tax	$1,500,000,000.00	$1,500,000,000.00	$2,068,128,192.68
3	A27	2. Miscellaneous	925,000,000.00	900,000,000.00	1,145,125,064.11
		Total internal-revenue receipts	2,425,000,000.00	2,400,000,000.00	3,213,253,256.79
3	A27	2. Customs receipts	425,000,000.00	450,000,000.00	356,443,387.18
		3. Miscellaneous—			
3	A27	1. Interest, premium, and discount	232,863,263.00	237,800,455.00	57,460,287.03
		2. Sale of Government property	35,404,410.00	95,859,125.00	116,287,787.86
		3. Public domain receipts	16,149,650.00	16,214,600.00	16,334,595.64
		4. Net earnings, Federal reserve banks (franchise tax)	10,000,000.00	10,000,000.00	59,974,465.64
		5. Profits on coinage, bullion deposits, etc	10,000,000.00	17,000,000.00	21,660,921.07
		6. Revenue-producing enterprises	3,472,300.00	5,240,456.00	2,104,679.92
		7. Rent of public buildings and grounds	1,984,615.00	1,718,750.00	932,346.66
		8. Fees, fines, penalties, forfeitures, etc	33,000,642.00	31,295,357.00	32,539,339.35
		9. Gifts and contributions	2,000,000.00	5,116,000.00	4,568,970.04
		10. Sale of sealskins	900,000.00	600,000.00	221,127.88
		11. Clothing and small stores fund	20,000.00	20,000.00	3,961,296.61
		12. Naval hospital fund receipts	358,000.00	358,000.00	1,673,740.11
		13. Miscellaneous unclassified receipts	3,763,846.00	3,769,667.00	2,630,923.69
		14. Repayments of investments	59,175,000.00	58,643,000.00	120,658,726.93
		15. Assessments and reimbursements	7,670,954.00	4,743,612.00	13,476,608.31
7	A45	16. District of Columbia receipts	15,506,500.00	16,363,415.00	15,235,016.44
		17. Panama Canal receipts	14,224,000.00	13,924,000.00	11,747,092.47
3	A28	18. Trust fund receipts	65,319,179.00	61,196,522.00	57,939,581.32
		Total miscellaneous receipts	511,812,359.00	579,862,959.00	539,407,506.97
1	A6	Total receipts, all sources	3,361,812,359.00	3,429,862,959.00	4,109,104,150.94
1	A7	B. Excess of estimated expenditures over estimated receipts, fiscal year 1923	.....	273,938,712.00	.....
		Total	3,361,812,359.00	3,703,801,671.00	4,109,104,150.94

[1] On basis of Treasury daily statement.

[2] Represents those disbursements of the Government which do not constitute expenses of administration strictly speaking. Examples of such expenditures are interest on the public debt, pensions, grants, subsidies and contributions, refunds and drawbacks, indemnities, military and naval insurance, and the like.

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MENT No. 6.

at the close of the fiscal years 1924 and 1923, and the means by which the actual condition was reached at the end of the June 30, 1922.

EXPENDITURE, FISCAL YEAR 1924, COMPARED WITH PRIOR YEARS.

Reference to statement. No.	Page.	Character of expenditure.	Expenditures. Estimated, 1924.	Estimated, 1923.	Actual, 1922.[1]
		C. Expenditures:			
2		1. Current expenses, including equipment	$823,940,747.00	$851,044,048.00	$1,135,735,079.90
		2. Nonadministrative expenses [2]—			
2	A26	1. Interest on public debt	950,000,000.00	1,100,000,000.00	991,000,759.24
2	A16	2. Pensions	250,924,000.00	275,758,000.00	253,874,196.83
2	A9	3. U. S. Veterans' Bureau payments	453,015,264.00	470,119,344.00	406,887,230.00
2	A10	4. Vocational education and rehabilitation of persons disabled in industry	5,876,000.00	5,335,000.00	3,981,717.42
2	A12	5. Cooperative agricultural extension work	5,830,000.00	5,880,000.00	5,474,049.50
2	A15	6. Colleges for agriculture and mechanic arts	2,550,000.00	2,550,000.00	2,500,000.00
2	A20	7. Treaty payments	5,250,000.00	5,250,000.00	250,000.00
2	A21	8. Refunds and drawbacks, etc	36,120,493.00	139,782,490.00	87,683,614.67
2	A10	9. Employees compensation fund payments	3,000,000.00	2,930,000.00	2,541,104.16
		10. Other	558,550.00	4,692,801.00	1,865,806.82
		Total nonadministrative expenses [2]	1,713,124,307.00	2,012,297,635.00	1,756,058,478.64
		3. Construction work, including national defense structures—			
2	A12	1. Rural post roads (good roads, etc.)	100,000,000.00	95,000,000.00	91,653,149.69
2	A24	2. Rivers and harbors	40,000,000.00	48,000,000.00	43,316,668.51
2	A25	3. Panama Canal	6,340,000.00	15,933,348.00	11,062,158.55
2	A10	4. Hospital facilities and construction for World War patients	6,200,000.00	14,000,000.00	11,852,995.84
2	A12	5. Acquisition of lands for protection of watersheds	1,000,000.00	898,000.00	830,785.27
2	A12	6. Forest road construction and development	8,240,940.00	11,713,099.00	3,430,908.05
2	A22	7. Public buildings under Treasury Department	566,750.00	4,800,000.00	5,299,248.98
2	.....	8. Construction under War Department other than rivers and harbors and Panama Canal	6,143,846.00	8,960,000.00	16,568,875.82
2	A19	9. Construction under Navy Department	4,711,000.00	15,526,000.00	10,356,729.52
2	A14	10. Public works under Commerce Department	748,000.00	1,625,000.00	1,220,669.91
2	A15	11. Public works under Interior Department	8,061,500.00	8,966,000.00	9,491,614.95
2	.....	12. Other public works	625,000.00	1,137,395.00	620,714.68
		Total public works	182,637,036.00	226,558,842.00	205,704,519.77
2	A25	4. District of Columbia	23,800,000.00	24,800,000.00	23,731,562.56
4	A29	5. Deficiencies in postal revenues	[3] 952,440.00	31,502,570.00	64,346,234.52
2	A9	6. Operations in special accounts	10,183,847.00	124,438,515.00	40,029,913.52
		7. Investments—			
2	A25	1. Purchase of foreign obligations	.....	.....	717,834.36
2	A25	2. Purchase of farm-loan bonds	.....	.....	[4] 142,311.51
2	A25	3. Loans to railroads	.....	23,600,000.00	20,680,376.26
2	A13	4. Farmers' seed grain loans	18,000.00	49,500.00	859,358.52
		Total investments	18,000.00	23,649,500.00	22,115,257.63
		8. Reduction in principal of public debt, payable from ordinary receipts—			
2	A25	1. Sinking fund	298,872,000.00	283,838,800.00	276,046,000.00
2	A25	2. Other	46,225,000.00	46,250,000.00	146,648,600.00
		Total reduction in principal of public debt payable from ordinary receipts	345,097,000.00	330,088,800.00	422,694,600.00
2	.....	9. Special funds	15,144,637.00	15,059,261.00	54,530,896.85
		10. Trust funds—			
2	A16	1. Indian moneys	21,400,000.00	21,500,000.00	26,596,982.55
2	A16	2. Civil service retirement fund	8,920,000.00	8,600,000.00	6,179,618.39
2	A26	3. Investment of trust funds	36,617,000.00	33,383,000.00	34,113,437.75
2	.....	4. Other	913,100.00	879,500.00	3,465,917.76
		Total trust funds	67,850,100.00	64,362,500.00	70,355,956.45
1	A6	Grand total expenditures	3,180,843,234.00	3,703,801,671.00	3,795,302,499.84
1	A7	D. Excess of ordinary receipts over expenditures chargeable to ordinary receipts, actual, 1922, estimated, 1924	180,969,125.00	.....	313,801,651.10
		Total	3,361,812,359.00	3,703,801,671.00	4,109,104,150.94

[2] Deduct, estimated surplus in 1924.

[4] Deduct, excess of repayments.

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BUDGET STATEMENT NO. 7.

Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	1923	Actual receipts, 1922 (on basis of Treasury Daily Statement).
		A. INTERNAL REVENUE:			
1	A6	1. Income and profits taxes	$1,500,000,000.00	$1,500,000,000.00	$2,068,128,192.68
1	A6	2. Miscellaneous internal revenue	925,000,000.00	900,000,000.00	1,145,125,064.11
		Total internal-revenue receipts	2,425,000,000.00	2,400,000,000.00	3,213,253,256.79
1	A6	B. CUSTOMS	425,000,000.00	450,000,000.00	356,443,387.18
1	A6	C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands:			
		1. LEGISLATIVE—Public funds—			
		1. Senate—			
		1. Sales of miscellaneous Government property	3,000.00	3,000.00	3,066.15
		2. House of Representatives—			
		1. Sales of office material	5,000.00	5,000.00	5,999.04
		2. Sales of miscellaneous Government property	1,000.00	1,000.00	713.40
		Total, House of Representatives	6,000.00	6,000.00	6,712.44
		3. Government Printing Office—			
		1. Sales of miscellaneous Government property	172,000.00	168,000.00	300,182.75
		4. Library of Congress—			
		1. Sales of miscellaneous Government property	113,200.00	109,100.00	100,907.06
		2. Copyright fees	167,600.00	152,368.00	137,412.75
		3. Miscellaneous moneys, Copyright Office	.....	.....	16.07
		Total, Library of Congress	280,800.00	261,468.00	238,335.88
		5. Miscellaneous	1,000.00	1,000.00	1,112.89
		Total, Legislative public fund receipts	462,800.00	439,468.00	549,410.11
		2. EXECUTIVE—Public funds—			
		1. Sales of miscellaneous Government property	1,000.00	1,000.00	163.69
		3. INDEPENDENT OFFICES—			
		1. Shipping Board—			
		1. Sales of Government property—office material	.....	.....	45,224.09
		2. Miscellaneous	.....	.....	427.16
		Total, Shipping Board	.....	.....	45,651.25
		2. Transportation act—			
		1. Sales of Government property—office material	.....	138,000.00	.....
		3. United States Veterans' Bureau—			
		1. Premiums on converted insurance	33,733,848.00	31,183,640.00	26,007,398.63
		2. Interest on investment of Government life-insurance funds	4,683,300.00	3,000,000.00	2,097,149.68
		3. Profits on investments of Government life-insurance funds	.....	.....	7,446.72
		4. Sales of Government property—office material, etc	300,000.00	300,000.00	70,779.77
		Total, United States Veterans' Bureau	38,717,148.00	34,483,640.00	28,182,774.80
		4. All other—			
		1. Alien Property Custodian—			
		1. Sales of Government property—office material	.....	.....	1,355.17
		2. Committee on Public Information—			
		1. Sales of Government property—office material	.....	.....	2,653.65
		3. Council of National Defense—			
		1. Sales of miscellaneous Government property	.....	.....	23,775.79

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	Estimated receipts. 1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		3. INDEPENDENT OFFICES—Continued.			
		4. All other—Continued.			
		4. Federal Board for Vocational Education—			
		1. Interest, premium, and discount—interest on public deposits	$28,000.00	$26,000.00	$28,903.67
		2. Sales of Government property—			
		1. Office material			942.13
		2. Miscellaneous Government property			450.85
		Total sales of Government property			1,392.98
		Total, Federal Board for Vocational Education			30,296.65
		5. Federal Power Commission—			
		1. Fees, fines, penalties, etc.—licenses	59,284.00	29,877.00	9,028.94
		2. Miscellaneous	100.00	100.00	
		Total, Federal Power Commission	59,384.00	29,977.00	9,028.94
		6. Federal Reserve Board—			
		1. Fees, fines, penalties, etc.—taxes account deficiencies in reserve against deposits			509.11
		2. Assessments on Federal reserve banks for salaries and expenses Federal Reserve Board			3,067,169.36
		3. Miscellaneous			93.37
		Total, Federal Reserve Board			3,067,771.84
		7. Federal Trade Commission—			
		1. Sales of Government property—office material			212.16
		8. Food Administration—			
		1. Sales of Government property—office material			7,465.41
		9. Fuel Administration—			
		1. Sales of Government property—office material			8,889.24
		10. General Accounting Office—			
		1. Sales of Government property—office material	4,000.00	3,800.00	460.44
		11. Grain Corporation—			
		1. Sales of Government property—office material			1,159.39
		2. Repayment of investments—liquidation capital stock, Grain Corporation			25,000,000.00
		Total, Grain Corporation			25,001,159.39
		12. Housing Corporation—			
		1. Interest, premium, discount, etc.—interest on loans	1,040,000.00	1,200,000.00	1,291,695.00
		2. Sales of Government property—			
		1. Office material			1,191.82
		2. Disposal of properties	1,176,000.00	1,140,000.00	1,740,999.96
		Total sales of Government property	1,176,000.00	1,140,000.00	1,742,191.78
		3. Revenue producing enterprises—operation of properties	970,000.00	970,000.00	1,402,531.28
		4. Repayments—loans (principal)	825,000.00	143,000.00	86,789.47
		Total ,Housing Corporation	4,011,000.00	3,453,000.00	4,523,207.53

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	Estimated receipts. 1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		3. INDEPENDENT OFFICES—Continued.			
		4. All other—Continued.			
		13. Interstate Commerce Commission—			
		1. Sales of Government property			$15,357.41
		2. Fees, fines, penalties, etc.—certifying railroad tariffs, etc	$4,500.00	$4,500.00	4,290.34
		3. Reimbursements — printing State forms	10,000.00	10,000.00	
		4. Miscellaneous			2,454.11
		Total, Interstate Commerce Commission	14,500.00	14,500.00	22,101.86
		14. Smithsonian Institution—			
		1. Sales of Government property—office material			26.44
		15. Superintendent State, War, and Navy Department buildings—			
		1. Sales of Government property—			
		1. Office material			1,498.75
		2. Miscellaneous	25,000.00	30,000.00	28,417.96
		Total sales of Government property	25,000.00	30,000.00	29,916.71
		2. Fees, fines, penalties, etc.—sale of privileges			1,395.00
		Total, Superintendent State, War, and Navy Department Buildings	25,000.00	30,000.00	31,311.71
		16. War Industries Board—			
		1. Sale of Government property—office material			3,638.42
		17. War Trade Board—			
		1. Sales of Government property—office material			7,606.74
		18. Miscellaneous—			
		1. Sales of Government property—			
		1. Office material			9,728.18
		2. Miscellaneous Government property			55.00
		Total sales of Government property			9,783.18
		2. Other			6,040.18
		Total miscellaneous			15,823.36
		Total, all other	4,141,884.00	3,557,277.00	
		Total, independent offices—public fund receipts	42,859,032.00	38,178,917.00	60,985,210.79
		4. DEPARTMENT OF AGRICULTURE—Public funds—			
		1. Sales of Government property—			
		1. Office material	500.00	500.00	3,907.05
		2. Surplus war material	12,000.00	10,000.00	1,750.16
		3. Miscellaneous Government property	141,000.00	143,800.00	199,486.84
		4. Reimbursement for Government property lost or damaged	2,000.00	2,000.00	2,405.59
		Total sales of Government property	155,500.00	156,300.00	207,549.64
		2. Public-domain receipts—			
		1. Forest reserve fund	4,500,000.00	4,500,000.00	5,125,668.20

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	Estimated receipts. 1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		4. DEPARTMENT OF AGRICULTURE—Public funds—Continued.			
		2. Public-domain receipts—Continued.			
		2. Revenue-producing enterprises—			
		1. United States telegraph lines	$8,000.00	$8,000.00	$6,137.68
		2. Center Market, Washington, D. C	215,000.00	215,000.00	48,524.08
		Total, revenue-producing enterprises	223,000.00	223,000.00	54,661.76
		3. Gifts and contributions, Forest Service cooperative fund	2,000,000.00	2,000,000.00	1,394,826.71
		4. Reimbursements—			
		1. Work performed by Agriculture Department for individuals, corporations, and others	100,000.00	100,000.00	116,436.23
		2. Inspection of food products	185,000.00	150,000.00	129,166.78
		3. Cost of appeals under grain standards act	65,000.00	55,000.00	49,628.17
		4. Collection from classification of cotton under wheat price guaranty act	.....	.....	56,237.99
		Total reimbursements	350,000.00	305,000.00	351,469.17
		5. Miscellaneous—			
		1. Rent of public buildings, grounds, etc.	1,000.00	1,000.00	32.90
		2. Interest on farmers' seed grain loans	15,000.00	30,000.00	.....
		3. Other	2,500.00	2,500.00	6,097.98
		Total miscellaneous	18,500.00	33,500.00	6,130.88
		Total, Department of Agriculture, public fund receipts	7,247,000.00	7,217,800.00	7,140,306.36
		5. DEPARTMENT OF COMMERCE—Public funds—			
		1. Sales of Government property—			
		1. Office material	50.00	50.00	2,385.14
		2. Reimbursement for Government property lost or damaged	3,000.00	3,000.00	6,317.22
		3. Miscellaneous Government property	74,450.00	70,000.00	72,352.85
		Total sales of Government property	77,500.00	73,050.00	81,055.21
		2. Fees, fines, penalties, etc.—			
		1. Testing fees, Bureau of Standards	60,000.00	70,000.00	.....
		2. Other	2,435,000.00	2,435,000.00	239,432.57
		Total fees, fines, penalties, etc	2,495,000.00	2,505,000.00	239,432.57
		3. Miscellaneous—			
		1. Rent of public buildings, grounds, etc	6,000.00	6,000.00	4,035.55
		2. Sale of sealskins	900,000.00	600,000.00	221,127.88
		3. Other	100,000.00	75,000.00	72,047.77
		Total, miscellaneous	1,006,000.00	681,000.00	297,211.20
		Total, Department of Commerce, public-fund receipts	3,578,500.00	3,259,050.00	617,698.98
		6. INTERIOR DEPARTMENT—			
		1. Public funds—			
		1. Sales of Government property—			
		1. Office material	500.00	500.00	17,411.83
		2. Sales to Indians	150,000.00	150,000.00	126,454.74
		3. Reimbursement for Government property lost or damaged	2,500.00	2,500.00	2,601.72
		4. Sales of publications, Geological Survey	49,500.00	47,500.00	.....
		5. Miscellaneous Government property	31,750.00	31,750.00	84,837.96
		Total sales of Government property	234,250.00	232,250.00	231,306.25

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts, 1922 (on basis of Treasury daily statement).
No.	Page.		1924	1923	
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		6. INTERIOR DEPARTMENT—Continued.			
		1. Public funds—Continued.			
		2. Public domain receipts—			
		1. Sale of public lands	$600,000.00	$725,000.00	$895,391.22
		2. Land fees, registers and receivers	990,000.00	1,000,000.00	1,121,346.36
		3. Depredations on public lands	12,000.00	12,000.00	60,149.90
		4. Deposits by individuals for surveying public lands	41,500.00	45,000.00	68,461.03
		5. Proceeds of town sites	15,000.00	15,000.00	36,409.55
		6. Sale of land, timber, etc. (Coos Bay and Oregon and California land-grant fund)	450,000.00	400,000.00	276,422.94
		7. Revenues of national parks	483,750.00	475,300.00	378,654.63
		8. Receipts under oil leasing acts	9,000,000.00	9,000,000.00	8,337,480.25
		9. Sale of lands, Yuma auxiliary reclamation project, Arizona	1,500.00	2,000.00	14,330.88
		10. Royalties on coal mined and royalties and rentals on potash deposits	18,000.00	14,400.00	11,697.26
		11. Sale of miscellaneous land and timber	37,900.00	25,900.00	8,583.42
		Total public domain receipts	11,649,650.00	11,714,600.00	11,208,927.44
		3. Fees, fines, penalties, etc.—			
		1. Fees on letters patent	3,311,580.00	3,256,500.00	2,875,013.15
		2. Miscellaneous fees, Interior Department	118,305.00	117,919.00	134,942.11
		Total fees, fines, penalties, etc.	3,429,885.00	3,374,419.00	3,009,955.26
		4. Gifts and contributions	.....	1,000.00	4,900.00
		5. Repayments of investments (principal): Return of advances made to reclamation fund	1,000,000.00	1,000,000.00	1,000,000.00
		6. Assessments—			
		1. Construction charges	30,000.00	25,000.00	10,839.49
		2. Drainage assessments	1,000.00	1,000.00	133.59
		Total assessments	31,000.00	26,000.00	10,973.08
		7. Reimbursements—			
		1. Costs collected from estates of deceased Indians	75,000.00	75,000.00	70,162.85
		2. Reimbursement account appropriations made for Indian tribes	113,500.00	111,500.00	3,127.73
		3. Surveying railroad and private land claims	1,500.00	1,500.00	5,851.43
		Total reimbursements	190,000.00	188,000.00	79,142.01
		8. Miscellaneous—			
		1. Rent of public buildings, etc	10,500.00	10,000.00	10,329.35
		2. Water and ground rent, Hot Springs Reservation, Ark	60,000.00	60,000.00	47,020.00
		3. Alaska, licenses and sales receipts	2,300.00	1,950.00	1,603.00
		4. Other	71,250.00	76,250.00	80,630.77
		5. Unclaimed funds of patients, St. Elizabeths Hospital and Freedmen's Hospital	2,421.00	1,768.00	1,288.65
		Total miscellaneous	146,471.00	149,968.00	140,871.77
		Total public fund receipts	16,681,256.00	16,686,237.00	15,686,005.81
		2. Trust funds—			
		1. Indian moneys—			
		1. Indian money, proceeds of labor	20,000,000.00	20,000,000.00	22,294,874.18
		2. Proceeds of sales of Indian lands, timber, etc	1,500,000.00	1,500,000.00	1,272,166.90
		3. Miscellaneous Indian moneys	.....	.....	49,001.69
		Total Indian moneys	21,500,000.00	21,500,000.00	23,616,042.77

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	Estimated receipts. 1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		6. INTERIOR DEPARTMENT—Continued.			
		2. Trust funds—Continued.			
		2. Civil-service retirement and disability funds	$1,231,831.00	$939,282.00	$608,465.67
		3. Personal funds of patients, St. Elizabeths Hospital	225,000.00	200,000.00	207,352.80
		4. Pension moneys, St. Elizabeths Hospital	60,000.00	75,000.00	73,918.24
		5. Surveys within railroad land grants	7,000.00	13,500.00	6,750.00
		6. Outstanding liabilities: Lands	1,500.00	1,500.00	7,920.68
		Total trust fund receipts	23,025,331.00	22,729,282.00	24,520,450.16
		Total, Interior Department	39,706,587.00	39,415,519.00	40,206,525.97
		7. DEPARTMENT OF JUSTICE—Public funds—			
		1. Interest, premium, and discount—interest on public deposits	100.00	100.00	310.36
		2. Sale of Government property—			
		1. Office material	100.00	100.00	54.33
		2. Miscellaneous Government property	15,000.00	15,000.00	54.02
		3. Reimbursement for Government property lost or damaged	500.00	500.00	336.20
		Total sale of Government property	15,600.00	15,600.00	444.55
		3. Revenue producing enterprise—operating textile mill, Atlanta, Ga	200,000.00	200,000.00	.....
		4. Miscellaneous—			
		1. Miscellaneous items	.....	.....	3,053.15
		Total, Department of Justice, public-fund receipts	215,700.00	215,700.00	3,808.06
		8. JUDICIAL—Public funds—			
		1. Sale of Government property—miscellaneous	.....	.....	12,986.84
		2. Fees, fines, penalties, etc.—			
		1. Judicial fees and costs	400,000.00	325,000.00	254,508.91
		2. Judicial emolument fees	1,500,000.00	1,300,000.00	1,083,321.37
		3. Judicial fines, penalties, and forfeitures	11,000,000.00	9,500,000.00	3,795,107.43
		4. Fees collected outside incorporated towns, Alaska—Alaska fund	175,000.00	175,000.00	136,053.10
		Total fees, fines, penalties, etc	13,075,000.00	11,300,000.00	5,268,990.81
		3. Miscellaneous—			
		1. Unclaimed moneys remaining in registry of courts 5 years or longer	75,000.00	60,000.00	50,979.40
		2. Unclaimed wages of seamen remaining in registry of courts for 6 years or longer	15,000.00	15,000.00	15,514.46
		Total miscellaneous	90,000.00	75,000.00	66,493.86
		Total judicial, public-fund receipts	11,965,000.00	11,375,000.00	5,348,471.51
		Total under Department of Justice	13,380,700.00	11,590,700.00	5,352,279.57
		9. DEPARTMENT OF LABOR—Public funds—			
		1. Sales of Government property—			
		1. Office material	.....	.....	21,828.85
		2. War supplies	.....	.....	2,867.77
		3. Miscellaneous Government property	2,000.00	2,000.00	16,623.07
		Total sales of Government property	2,000.00	2,000.00	41,319.69
		2. Fees, fines, penalties, etc.—			
		1. Naturalization fees	900,000.00	800,000.00	657,190.00
		2. Collections, Department of Labor (immigration fines)	200,000.00	250,000.00	254,071.31
		3. Forfeitures, bonds of aliens	200,000.00	200,000.00	187,937.12
		4. Immigration head tax	3,040,000.00	3,040,000.00	2,517,823.19
		Total fees, fines, penalties, etc	4,340,000.00	4,290,000.00	3,617,021.62

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		9. DEPARTMENT OF LABOR—Public funds—Continued.			
		3. Miscellaneous—			
		1. Receipts from telephone service	$5,000.00	$5,000.00	$2,593.04
		2. Other	200.00	200.00	575.11
		Total miscellaneous	5,200.00	5,200.00	3,168.15
		Total, public-fund receipts, Department of Labor	4,347,200.00	4,297,200.00	3,661,509.46
		10. NAVY DEPARTMENT—			
		1. Public funds—			
		1. Interest, premium, and discount—			
		1. Interest on public deposits	1,000.00		218,912.83
		2. Gain by exchange	65,000.00	100,000.00	885,400.71
		3. Interest on debts due United States from individuals	250,000.00	250,000.00	283,828.65
		Total interest, premium, and discount	316,000.00	350,000.00	1,388,142.19
		2. Sales of Government property—			
		1. Office material			21,931.23
		2. Naval vessels	1,000,000.00	1,500,000.00	
		3. War supplies	1,000,000.00	12,000,000.00	11,048,530.93
		4. Reimbursement for Government property lost or damaged			565,946.64
		5. Ordnance material			150.00
		6. Miscellaneous, condemned materials, etc	1,540,000.00	2,000,000.00	9,932,206.06
		Total sales of Government property	3,540,000.00	15,500,000.00	21,568,764.86
		3. Revenue producing enterprise—			
		1. United States Navy Radio Service	250,000.00	500,000.00	369,735.67
		4. Fees, fines, penalties, etc., Navy fines and forfeitures	1,000,000.00	1,000,000.00	6,912,595.86
		5. Reimbursements, work performed by Navy Department	200,000.00	200,000.00	934,295.13
		6. Miscellaneous—			
		1. Rent of public buildings, grounds, etc	25,000.00	30,000.00	29,520.25
		2. Purchase of discharges, Navy and Marine Corps	10,000.00	10,000.00	96,141.51
		3. Naval hospital fund	358,000.00	358,000.00	1,673,740.11
		4. Clothing and small stores fund	20,000.00	20,000.00	3,961,296.61
		5. Other		50,000.00	272,659.93
		Total miscellaneous	413,000.00	468,000.00	6,033,358.41
		Total public fund receipts	5,719,000.00	18,018,000.00	37,206,892.12
		2. Trust funds—			
		1. Pay of Marine Corps, deposit fund	325,000.00	350,000.00	1,005,127.56
		2. Pay of Navy, deposit fund	100,000.00	200,000.00	249,218.39
		3. Navy pension fund, principal	4,000.00	4,000.00	7,188.13
		Total trust fund receipts	429,000.00	554,000.00	1,261,534.08
		Total, Navy Department	6,148,000.00	18,572,000.00	38,468,426.20
		11. POST OFFICE DEPARTMENT—Public funds—			
		1. Sale of Government property: Office material, etc			47,775.36
		2. Revenue producing enterprises: Revenue from administration expenses, telegraph and telephone lines			286.15
		3. Miscellaneous: Surplus postal revenues, fiscal year 1917			81,494.18
		Total, Post Office Department, public fund receipts	[1]	[1]	129,555.69

[1] Included in postal revenues in 1923 and 1924.

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	Estimated receipts. 1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		12. STATE DEPARTMENT—			
		1. Public funds—			
		1. Interest, premium, and discount—			
		1. Interest on public deposits	$1,200.00	$1,200.00	$1,285.66
		2. Interest on debts due United States from individuals	3,000.00	3,000.00	3,195.13
		3. Gain by exchange	40,000.00	40,000.00	60,251.28
		Total interest, premium, and discount	44,200.00	44,200.00	64,732.07
		2. Sales of Government property—			
		1. Office material	1,200.00	1,200.00	1,720.16
		2. Miscellaneous Government property	4,000.00	4,000.00	4,404.98
		Total sales of Government property	5,200.00	5,200.00	6,125.14
		3. Fees, fines, penalties, etc.—			
		1. Consular fees	4,600,000.00	4,600,000.00	6,712,979.11
		2. Passport fees	1,366,000.00	1,340,000.00	1,265,634.79
		3. Miscellaneous fees	6,400.00	6,400.00	.....
		Total fees, fines, penalties, etc	5,972,400.00	5,946,400.00	7,978,613.90
		4. Reimbursements—			
		1. Cost of extradition cases	1,500.00	1,500.00	1,644.71
		2. Relief moneys furnished American citizens and prisoners of war	1,000.00	1,000.00	1,330.48
		Total reimbursements	2,500.00	2,500.00	2,975.19
		Total public fund receipts	6,024,300.00	5,998,300.00	8,052,446.30
		2. Trust funds—			
		1. Claim of Eshaia Eshoo	.....	.....	171.56
		2. Claim of Arthur Maurice Goldeberg *v.* Japan	.....	.....	5,970.97
		3. Claim of Paul Shimmon	.....	.....	509.24
		4. Salvage proceeds	.....	.....	2,078.28
		5. Estates of decedents	.....	.....	5,658.01
		6. Other trust funds	.....	.....	1,657.67
		Total trust fund receipts	106,000.00	106,000.00	16,045.73
		Total, State Department	6,130,300.00	6,104,300.00	8,068,492.03
		13. TREASURY DEPARTMENT—			
		1. Public funds—			
		1. Interest on loans to foreign Governments held by the United States—			
		1. Cuba	.....	.....	373,688.60
		2. France	.....	.....	492,507.18
		3. Great Britain and Ireland	.....	.....	4,575,000.00
		4. Greece	.....	.....	375,000.00
		5. Belgium	.....	.....	475,000.00
		6. Provisional Government of Russia	.....	.....	316,527.76
		Total interest on loans to foreign Governments	222,761,045.00	224,737,965.00	6,607,723.54
		2. Interest on miscellaneous obligations of foreign Governments held by the United States	.....	.....	21,107,317.25
		3. Other interest, premium, and discount—			
		1. Interest on farm loan bonds	3,909,825.00	5,034,825.00	8,611,170.08
		2. Interest on public deposits	3,000,000.00	3,972,500.00	7,388,278.07
		3. Interest on loans to farmers in drought-stricken areas	.....	.....	31.20
		4. Interest repaid by central branch Union Pacific Railroad	.....	.....	12,475.55

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTT DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		13. TREASURY DEPARTMENT—Continued.			
		1. Public funds—Continued.			
		3. Other interest, premium, and discount—Con.			
		5. Gain by exchange			$5,144.36
		6. Discount on bonds and notes purchased			3,436,145.91
		7. Other			3,354.12
		Total other interest, premium, and discount	$6,909,825.00	$9,007,325.00	19,456,599.29
		4. Sales of Government property—			
		1. Office material	685,000.00	700,000.00	91,898.80
		2. Land and buildings			102,186.49
		3. Miscellaneous Government property	61,790.00	81,790.00	303,967.36
		4. Reimbursement for Government property lost or damaged			8,728.47
		Total sales of Government property	746,790.00	781,790.00	506,781.12
		5. Fees, fines, penalties, etc.—			
		1. Tax on circulation of national banks	3,877,773.00	4,111,523.00	4,537,773.70
		2. Franchise tax: Surplus earnings of Federal reserve banks	10,000,000.00	10,000,000.00	59,974,465.64
		3. Fines for violation of national banking laws	2,000.00	2,000.00	100.00
		4. Fees, fines, etc., custom service	1,000,000.00	1,000,000.00	1,032,639.34
		5. Forfeitures by contractors			752.77
		Total fees, fines, penalties, etc.	14,879,773.00	15,113,523.00	65,545,731.45
		6. Repayments of investments (principal)—			
		1. Repayments of loans (principal) to foreign Governments (act of Sept. 24, 1917)—			
		1. Belgium			440,552.83
		2. Cuba			878,500.00
		3. France			17,246,490.00
		4. Great Britain and Ireland			30,500,000.00
		5. Serbia			48,564.63
		Total repayments of loans (principal) to foreign Governments	31,225,000.00	31,250,000.00	49,114,107.46
		2. Sale of farm loan bonds	25,000,000.00	25,000,000.00	44,400,000.00
		3. Liquidation of capital stock of Federal land banks	1,125,000.00	1,250,000.00	1,057,830.00
		Total repayments of investments (principal)	26,125,000.00	26,250,000.00	45,457,830.00
		7. Assessments—Salaries and expenses, national bank examiners	2,000,000.00	2,000,000.00	2,012,600.00
		8. Reimbursements—			
		1. Expenses of national currency	862,454.00	852,990.00	1,079,534.33
		2. Fumigating and disinfecting vessels			483,220.19
		3. Money recovered in narcotic and prohibition cases			11,136.80
		4. Expenses of international service of ice observation and patrol	100,000.00	100,000.00	151,838.02
		5. Expenses of reviewing appraisers, Farm Loan Bureau	402,500.00	402,500.00	
		6. Care of immigrants, Ellis Island	100,000.00	100,000.00	
		7. Care of seamen	45,000.00	45,000.00	
		8. Other	35,000.00	35,000.00	3,576.96
		Total reimbursements	1,544,954.00	1,535,490.00	1,729,306.30

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts: 1924	1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		13. TREASURY DEPARTMENT—Continued.			
		1. Public funds—Continued.			
		9. Miscellaneous—			
		1. Profits on coinage, bullion deposits, etc	$10,000,000.00	$17,000,000.00	$21,660,921.07
		2. Rent of public buildings, grounds, etc.	812,650.00	816,650.00	97,853.99
		3. Other receipts	1,000,000.00	1,000,000.00	4,351.40
		Total miscellaneous	11,812,650.00	18,816,650.00	21,763,126.46
		Total public fund receipts	318,005,037.00	329,492,743.00	
		2. Trust funds—			
		1. Miscellaneous			2,433.81
		Total, Treasury Department	318,005,037.00	329,492,743.00	212,196,239.43
		14. WAR DEPARTMENT—			
		1. Public funds—			
		1. Interest, premium, and discount—			
		1. Interest on advanced payments to contractors, deficiency act of Oct. 6, 1917	750,000.00	1,500,000.00	14,300.29
		2. Interest on deferred payments	974,593.00	878,705.00	
		3. Interest on public deposits	12,500.00	13,488.00	4,779.55
		4. Gain by exchange			7,245,624.49
		5. Other	12,000.00	12,672.00	159.33
		Total interest, premium, and discount	1,749,093.00	2,404,865.00	7,264,863.66
		2. Sales of Government property—			
		1. Office material			342,264.63
		2. Sale of land, etc., at Fairmont, W. Va.			462,911.25
		3. Ordnance material	100,000.00	100,000.00	33,959.72
		4. War supplies	25,800,000.00	70,000,000.00	78,268,106.20
		5. Reimbursement for Government property lost or damaged	5,500.00	6,766.00	6,580.56
		6. Condemned animals	40,000.00	60,000.00	
		7. Garbage and refuse	72,000.00	175,000.00	
		8. Miscellaneous Government property	20,000.00		12,094,288.71
		Total sales of Government property	26,037,500.00	70,341,766.00	91,208,111.07
		3. Revenue producing enterprises—			
		1. United States telegraph lines	219,300.00	225,296.00	191,302.83
		2. United States transports	10,000.00	20,000.00	4,937.07
		3. United States Army tank line	20,000.00	2,160.00	
		4. United States Army Radio Service			17.13
		5. United States laundry and dry cleaning operation	1,500,000.00	2,100,000.00	
		6. Shoe, clothing, hat, and miscellaneous repair shops		900,000.00	
		7. Receipts from stud fees	30,000.00	50,000.00	
		8. Photographs and motion-picture films	50,000.00	50,000.00	
		Total revenue producing enterprises	1,829,300.00	3,347,456.00	196,257.03
		4. Fees, fines, penalties, etc.—			
		1. Fines for violating regulations	200.00	200.00	1,493.31
		2. Forfeitures by contractors	12,000.00	14,070.00	27,503.34
		Total fees, fines, penalties, etc	12,200.00	14,270.00	28,996.65
		5. Gifts and contributions—			
		1. Donation by Eastman Kodak Co			182,770.60
		2. Contributions for river and harbor improvements		3,000,000.00	2,930,051.68
		3. Contributions for improvement of roads, bridges, and ferries		115,000.00	56,421.05
		Total gifts and contributions		3,115,000.00	3,169,243.33

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement. No.	Page.	Source and organization units.	Estimated receipts. 1924	Estimated receipts. 1923	Actual receipts, 1922 (on basis of Treasury daily statement).
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		14. WAR DEPARTMENT—Continued.			
		1. Public funds—Continued.			
		6. Reimbursements—			
		1. Cost of maintaining American Army on the Rhine (payment by German Government under terms of armistice)	$125,000.00	$240,000.00	$4,403,655.52
		2. Work performed by War Department for individuals, corporations, and others	200,000.00	227,856.00	898,554.29
		3. Other	10,000.00		31,265.99
		Total reimbursements	335,000.00	467,856.00	5,333,475.80
		7. Collections on account of advance payments	3,000,000.00		
		8. Collections on deferred payments	2,796,270.00	6,859,935.00	
		9. Miscellaneous:			
		1. Rent of public buildings, grounds, etc.	1,069,465.00	795,100.00	743,554.62
		2. Dividends on capital stock			250,000.00
		3. Other	45,175.00	36,999.00	38,429.58
		Total miscellaneous	1,114,640.00	832,099.00	1,031,984.20
		Total public fund receipts	36,074,003.00	87,383,247.00	129,340,248.99
		2. Trust funds—			
		1. Soldiers' home permanent fund	690,000.00	800,000.00	2,446,908.78
		2. Pay of the Army deposit fund	900,000.00	1,200,000.00	372.00
		3. Preservation birthplace of Lincoln	1,700.00	1,700.00	2,040.00
		4. Other			35.00
		Total trust fund receipts	1,591,700.00	2,001,700.00	2,449,355.78
		Total, War Department, exclusive of Panama Canal	38,465,703.00	89,384,947.00	131,789,604.77
		3. Panama Canal—Public funds—			
		1. Sales of Government property—			
		1. Waterworks	134,000.00	134,000.00	90,976.05
		2. Miscellaneous Government property			4,416.00
		Total sales of Government property	134,000.00	134,000.00	95,392.05
		2. Taxes, licenses, fines, etc., Canal Zone	190,000.00	190,000.00	190,256.99
		3. Tolls	13,500,000.00	13,200,000.00	11,199,761.92
		4. Net profit, business operations	400,000.00	400,000.00	564,211.20
		5. Miscellaneous			38.49
					12,049,660.65
		Adjustment to cash basis (deduct)			302,568.18
		Total, Panama Canal—Public fund receipts	14,224,000.00	13,924,000.00	11,747,092.47
		Total, War Department, including Panama Canal	52,689,703.00	103,308,947.00	143,536,697.24
		15. DISTRICT OF COLUMBIA—			
		1. Revenues of the District of Columbia—			
		1. General fund	14,000,000.00	14,885,315.00	13,728,005.58
		2. Water funds	1,100,000.00	1,070,000.00	1,044,208.95
		3. Industrial Home School fund	5,000.00	8,000.00	3,636.22
		4. Escheated estates relief fund	1,500.00	100.00	1,367.44
		Total revenues of the District of Columbia	15,106,500.00	15,963,415.00	14,777,218.19

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No. 7.—*Estimated receipts, exclusive of postal revenues, fiscal year 1924, compared with prior years*—Continued.

ORDINARY RECEIPTS DETAILED BY SOURCES AND ORGANIZATION UNITS—Continued.

Reference to statement.		Source and organization units.	Estimated receipts.		Actual receipts, 1922 (on basis of Treasury daily statement).
No.	Page.		1924	1923	
		C. MISCELLANEOUS RECEIPTS, including Panama Canal and sales of public lands—Continued.			
		15. DISTRICT OF COLUMBIA—Continued.			
		2. Trust funds—			
		1. Teachers' retirement fund	$250,000.00	$240,000.00	$217,356.92
		2. Policemen and firemen's relief fund	250,000.00	175,000.00	192,891.47
		3. Washington redemption fund	200,000.00	150,000.00	189,381.89
		4. Permit fund	50,000.00	25,000.00	56,056.55
		5. Miscellaneous trust-fund deposits	1,000,000.00	1,031,900.00	922,079.90
		Total trust funds	1,750,000.00	1,621,900.00	1,577,766.73
		Total receipts, District of Columbia	16,856,500.00	17,585,315.00	16,354,984.92
		3. United States receipts from District of Columbia sources—			
		1. Sales of Government property—office material			13,118.89
		2. Fees, fines, penalties, etc.—			
		1. Fees, justices of municipal courts	20,000.00	20,000.00	19,587.30
		2. Miscellaneous fees, etc	200,000.00	200,000.00	209,976.98
		Total, fees, fines, penalties, etc	220,000.00	220,000.00	229,564.28
		3. Assessments—assessment and permit work	170,000.00	170,000.00	183,574.20
		4. Miscellaneous—sundry receipts	10,000.00	10,000.00	31,540.88
		Total United States receipts from District of Columbia sources	400,000.00	400,000.00	457,798.25
		16. RECEIPTS NOT CLASSIFIED BY DEPARTMENTS OR SERVICES—			
		1. Gifts and donations—			
		1. Moneys received from persons unknown			2,443.11
		2. Other			8,596.11
		Total receipts not classified by departments or services—Public fund receipts			11,039.22
		Total miscellaneous receipts, including Panama Canal and sales of public lands (all items listed under "C")	511,812,359.00	579,862,959.00	537,736,337.91
		Total ordinary receipts, exclusive of postal revenues			4,107,432,981.88
		Add excess of cash receipts, as per Treasury statement, over receipts by warrant			1,671,169.06
1 3		Grand total ordinary receipts, exclusive of postal revenues	3,361,812,359.00	3,429,862,959.00	4,109,104,150.94

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BUDGET STATEMENT NO. 8.

Summary of appropriations, classified by governmental functions, fiscal year 1924, compared with fiscal year 1923.

Function.	Estimates of appropriations, 1924.		Appropriations, 1923.[1]		Increase over 1923 appropriations.	Decrease under 1923 appropriations.
	Amount.	Per cent.	Amount.	Per cent.		
A. General functions:						
1. Legislative	$8,724,760.60	0.24	$8,656,840.75	0.23	$67,919.85	
2. Judicial	9,629,100.00	.26	9,091,690.00	.24	537,410.00	
3. Executive	407,850.00	.01	396,595.00	.01	11,255.00	
4. General administration:						
1. Financial administration	59,939,869.25	1.63	62,439,919.31	1.63		$2,500,050.06
2. Government supply services	10,661,797.00	.29	10,666,444.20	.28		4,647.20
3. Public buildings service	12,196,889.00	.33	11,425,534.00	.30	771,355.00	
4. Civil pensions and allowance administration	187,280.00	.01	210,306.00			23,026.00
5. Institutional and general expenses [2]	1,323,340.00	.04	[3] 15,835,478.00	.40		14,512,138.00
Total, general administration	84,309,175.25	2.30	100,577,681.51	2.61		
Total, general functions	103,070,885.85	2.81	118,722,807.26	3.09	1,387,939.85	17,039,861.26
B. Military functions:						
1. National defense	546,433,880.00	14.88	555,779,368.12	14.48		9,345,488.12
2. Special war agencies	281,200.00	.01	370,000.00	.01		88,800.00
3. Military pensions; retirement pay; annuities; World War allowances and life insurance claims	710,000,859.00	19.35	679,215,574.12	17.70	30,785,284.88	
Total, military functions	1,256,715,939.00	34.24	1,235,364,942.24	32.19	30,785,284.88	9,434,288.12
C. Civil functions:						
1. Foreign relations and protection of American interests abroad	14,587,167.50	.40	10,236,770.50	.27	4,350,397.00	
2. General law enforcement	18,553,686.00	.51	19,185,245.00	.50		631,559.00
3. Provision for control of currency and banking	7,199,000.00	.20	7,259,930.63	.19		60,930.63
4. Administration of Indian affairs	12,584,305.00	.34	11,509,852.00	.30	1,074,453.00	
5. Administration of public domain	17,582,017.74	.48	24,111,552.00	.63		6,529,534.26
6. Promotion and regulation of commerce and industry	11,391,909.00	.31	12,041,034.20	.31		649,125.20
7. Promotion, regulation, and operation of marine transportation	79,491,995.00	2.17	128,702,453.50	3.35		49,210,458.50
8. Promotion and regulation of land transportation	4,514,900.00	.12	5,361,862.00	.14		846,962.00
9. Postal Service, and land telegraph and telephone communication	590,171,941.50	16.09	564,541,616.50	14.70	25,630,325.00	
10. Promotion and regulation of agriculture	24,876,799.00	.68	29,237,152.00	.76		4,360,353.00
11. Promotion and regulation of fisheries	1,244,090.00	.03	1,262,090.00	.03		18,000.00
12. Promotion of labor interests	4,718,030.00	.13	5,850,173.11	.15		1,132,143.11
13. Immigration and naturalization	3,871,210.00	.11	4,209,210.00	.11		338,000.00
14. Promotion of public health	15,877,338.91	.43	17,273,783.16	.45		1,396,444.25
15. Promotion of public education	10,151,060.00	.28	9,492,960.00	.25	658,100.00	
16. Science and research	10,619,456.00	.29	10,038,306.00	.26	581,150.00	
17. Public works:						
1. General supervision, design and overhead	949,090.00	.02	984,020.00	.03		34,930.00
2. Public improvements	93,383,190.28	2.55	95,251,365.00	2.48		1,868,174.72
3. Government plant additions	1,864,750.00	.05	6,442,035.00	.17		4,577,285.00
Total, public works	96,197,030.28	2.62	102,677,420.00	2.68		6,480,389.72
18. Revenue-producing enterprises	176,000.00		165,000.00		11,000.00	
19. Local government	29,563,110.00	.80	29,645,480.80	.77		82,370.80
20. Relief expenditures	228,050.00		436,066.43	.01		208,016.43
Total, civil functions	953,599,095.93	26.00	993,237,957.83	25.86	32,305,425.00	71,994,286.90

[1] Actually made to Nov. 1, 1922.
[2] Salaries and expenses of the several departments not directly chargeable to any productive function.
[3] Includes $13,527,418 for increase of compensation, not included in the estimates of appropriations for the fiscal year 1924.

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No. 8.—*Summary of appropriations, classified by governmental functions, fiscal year 1924, compared with fiscal year 1923*—Continued.

Function.	Estimates of appropriations, 1924.		Appropriations, 1923.		Increase over 1923 appropriations.	Decrease under 1923 appropriations.
	Amount.	Per cent.	Amount.	Per cent.		
D. Nonfunctional appropriations:						
1. Refunds, losses, contingencies, and miscellaneous	$36,187,059.41	1.00	$35,524,150.00	0.93	$662,909.41	
3. Fixed debt charges: [4]						
1. Public debt retirements from "ordinary" receipts.	345,097,000.00	9.40	330,088,800.00	8.60	15,008,200.00	
2. Interest on the public debt.	950,000,000.00	25.89	1,100,000,000.00	28.66		$150,000,000.00
Total, fixed debt charges [4]	1,295,097,000.00	35.30	1,430,088,800.00	37.26	15,008,200.00	150,000,000.00
4. Trust funds	24,436,543.00	.67	25,824,800.00	.67		1,388,257.00
Total, nonfunctional appropriations	1,355,720,602.41	36.95	1,491,437,750.00	38.86	15,671,109.41	151,388,257.00
Grand total, appropriations, the Government as a whole	3,669,106,523.19	100.00	3,838,763,457.33	100.00	80,149,759.14	249,806,693.28
Deduct Post Office Department and Postal Service appropriations, payable from postal revenues	590,166,191.50		564,524,766.50		[5] 169,656,934.14	
Net appropriations from general fund	3,078,940,331.69		3,274,238,690.83		249,806,693.28	249,806,693.28

RECAPITULATION.

Function.	Estimates of appropriations, 1924.	Per cent.	Appropriations, 1923.	Per cent.	Net increase over 1923 appropriations.	Net decrease under 1923 appropriations.
General functions	$103,070,885.85	2.8	$118,722,807.26	3.09		$15,651,921.41
Military functions	1,256,715,939.00	34.2	1,235,364,942.24	32.19	$21,350,996.76	
Civil functions	953,599,095.93	26	993,237,957.83	25.86		39,638,861.90
Nonfunctional appropriations	1,355,720,602.41	37	1,491,437,750.00	38.86		135,717,147.59
Grand total, appropriations, the Government as a whole	3,669,106,523.19	100	3,838,763,457.33	100	21,350,996.76	191,007,930.90
Total net decrease					169,656,934.14	
	3,669,106,523.19	100	3,838,763,457.33	100	191,007,930.90	191,007,930.90

[4] Excludes public debt redemptions to be made out of public debt receipts.
[5] Net decrease.

NOTE.—Definitions of governmental functions are given in Appendix, page 1000.

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BUDGET STATEMENT No. 10.

Comparison of appropriations recommended and appropriations made by Congress, fiscal year 1923, compared with fiscal year 1922, classified by organization units.

Organization unit.	Appropriations recommended.			Appropriations by Congress.	Increases by Congress.	Decreases by Congress.
	In Budget.	Supplemental estimates.	Total.			
Fiscal year 1923.						
1. Legislative establishment	$17,233,455.95	$5,000.00	$17,238,455.95	$12,788,558.95		$4,449,897.00
2. Executive and independent establishments	459,517,683.00	88,445,299.95	547,962,982.95	544,177,922.45		3,785,060.50
3. Department of Agriculture	46,860,668.00	1,161,700.00	48,022,368.00	49,079,173.00	$1,056,805.00	
4. Department of Commerce	20,675,326.25	673,169.50	21,348,495.75	18,775,620.00		2,572,875.75
5. Interior Department	317,481,332.00	768,049.30	318,249,381.30	324,653,048.67	6,403,667.37	
6. Department of Justice	18,408,646.00	539,000.00	18,947,646.00	17,828,721.00		1,118,925.00
7. Department of Labor	6,564,632.00	1,247,100.00	7,811,732.00	6,923,356.11		888,375.89
8. Navy Department	425,952,367.13	7,862,700.00	433,815,067.13	297,770,249.00		136,044,818.13
9. Post Office Department	579,650,066.00	4,274,347.00	583,924,413.00	564,171,966.50		19,752,446.50
10. State Department	10,580,901.16	545,863.68	11,126,764.84	10,751,200.66		375,564.18
11. Treasury Department	1,506,004,697.82	1,289,470.00	1,632,294,167.82	1,579,982,219.44		52,311,948.38
12. War Department	359,431,243.47	4,217,764.22	363,649,007.69	333,701,805.17		29,947,202.52
13. Panama Canal	4,241,174.00		4,241,174.00	4,131,234.00		109,940.00
14. District of Columbia	28,511,466.75	1,099,440.00	29,610,906.75	24,466,209.80		5,144,696.95
15. Appropriations for which no estimates were submitted				49,562,172.58	49,562,172.58	
Total, including Postal Service payable from postal revenues	3,801,113,659.53	112,128,903.65	4,038,242,563.18	3,838,763,457.33	57,022,644.95	256,501,750.80
Fiscal year 1922.						
1. Legislative establishment	19,292,433.95	684,027.86	19,976,461.81	17,490,626.95		2,485,834.86
2. Executive and independent establishments	252,529,207.90	462,709,398.77	715,238,606.67	485,738,897.00		229,499,709.67
3. Department of Agriculture	53,739,384.00	12,797,171.71	66,536,555.71	49,777,434.00		16,759,121.71
4. Department of Commerce	29,976,481.00	997,403.00	30,973,884.00	17,397,859.00		13,576,025.00
5. Interior Department	366,305,513.42	1,086,200.14	367,391,713.56	345,650,615.13		21,741,098.43
6. Department of Justice	18,606,792.30	1,789,858.32	20,396,650.62	17,201,177.67		3,195,472.95
7. Department of Labor	10,835,565.75	2,317,310.75	13,152,876.50	5,810,071.50		7,342,805.00
8. Navy Department	695,763,767.47	56,988,980.69	752,752,748.16	426,041,716.87		326,711,031.29
9. Post Office Department	587,805,922.00	3,528,225.03	591,334,147.03	579,943,084.25		11,391,062.78
10. State Department	13,683,528.94	6,491,920.00	20,175,448.94	11,827,692.13		8,347,756.81
11. Treasury Department	1,624,483,694.98	76,822,339.87	1,701,306,034.85	1,558,561,751.89		142,744,282.96
12. War Department	938,227,567.26	13,004,940.02	951,232,507.28	395,411,540.68		555,820,966.60
13. Panama Canal	16,187,255.40	134,820.00	16,322,075.40	9,000,000.00		7,322,075.40
14. District of Columbia	26,419,644.99	977,272.75	27,396,917.74	23,216,666.14		4,180,251.60
15. Appropriations for which no estimates were submitted				116,952,527.31	116,952,527.31	
Total, including Postal Service payable from postal revenues	4,653,856,759.36	640,329,868.91	5,294,186,628.27	4,060,021,660.52	116,952,527.31	1,351,117,495.06

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BUDGET STATEMENT NO. 9.

Summary of expenditures, classified by governmental functions, fiscal year 1924, compared with prior years.

[The actual expenditures given are on basis of warrants issued; that is, warrants authorizing withdrawal of cash from Treasury.]

Function.	Expenditures.[1] Estimated. 1924 Amount.	Per cent.	1923 Amount.	Per cent.	Actual.[2] 1922 Amount.	Per cent.	1921 Amount.	Per cent.	1920 Amount.	Per cent.	1919 Amount.	Per cent.	1918 Amount.	Per cent.	1917 Amount.	Per cent.	1916 Amount.	Per cent.	1915 Amount.	Per cent.
A. General functions:																				
1. Legislative	**$8,624,749.00**	0.24	**$8,566,822.00**	0.20	**$8,427,020.15**	0.20	**$9,140,636.36**	0.17	**$9,739,119.58**	0.15	**$7,360,032.48**	0.04	**$7,287,564.94**	0.05	**$7,388,260.42**	0.30	**$6,727,086.74**	0.60	**$6,911,584.15**	0.70
2. Judicial	9,564,000.00	.26	9,027,000.00	.21	9,251,842.78	.22	8,617,546.42	.16	8,592,251.42	.13	6,997,330.30	.04	6,516,579.18	.05	6,337,646.48	.36	6,343,843.60	.60	6,377,620.88	.60
3. Executive	378,280.00	.01	364,360.00	.01	216,534.74	.00	292,910.68	.01	299,019.75	.....	297,423.41	.....	314,303.73	.....	270,596.46	.....	260,363.19	.....	258,054.53	.....
4. General administration—																				
1. Financial administration	60,625,805.00	1.62	63,489,694.00	1.50	57,304,019.82	1.39	64,731,549.51	1.23	68,131,597.92	1.04	65,367,566.97	.34	36,697,014.05	.26	22,332,556.86	1.00	21,747,619.29	2.10	21,189,607.38	2.00
2. Government supply services	10,103,338.00	.27	10,152,209.00	.24	13,343,284.69	.32	14,580,017.05	.27	15,705,404.36	.24	15,105,445.77	.08	12,352,501.08	.09	10,855,261.51	.40	9,377,280.07	.90	9,448,230.88	.90
3. Public buildings service	12,197,282.00	.32	13,366,404.00	.32	10,700,319.94	.26	11,384,967.92	.21	11,148,158.72	.17	9,530,513.01	.05	7,620,589.00	.05	6,570,583.14	.30	6,173,724.76	.60	6,002,483.51	.60
4. Civil pensions and allowance administration	160,000.00	.00	145,000.00	.00	147,901.72	1.00	212,576.54	.....	141,291.99	.....	127,181.52	.....	61,160.92	.....	43,372.30	.....	.....	.....	.....	.....
5. Institutional and general expenses[3]	[7] 2,643,245.00	[7].07	15,002,611.00	.35	15,337,237.98	.39	18,871,934.49	.35	16,650,753.32	.25	6,743,245.24	.03	3,701,863.68	.03	1,214,850.96	.....	1,177,632.68	.10	1,236,919.18	.10
Total general administration	85,729,670.00	2.28	102,155,918.00	2.41	96,832,764.15	2.36	109,781,045.51	2.06	111,777,206.31	1.70	96,873,952.51	.50	60,433,128.73	.43	41,016,624.77	1.70	38,476,256.80	3.70	37,877,240.95	3.60
Total general functions	104,296,699.00	2.79	120,114,100.00	2.83	114,728,161.82	2.78	127,832,138.97	2.40	130,407,597.06	1.98	111,528,738.70	.58	74,551,576.58	.53	55,013,128.13	2.30	51,807,550.33	4.90	51,424,500.51	4.90
B. Military functions:																				
1. National defense	568,821,799.00	15.10	599,750,232.00	14.17	789,944,638.18	19.24	1,141,917,633.10	21.35	2,018,900,270.15	30.75	11,238,676,925.13	58.20	7,026,348,383.92	49.80	659,848,318.24	27.40	278,996,346.79	26.60	260,136,035.98	24.80
2. Special war agencies	[5] 59,725,000.00	[5] 1.59	[5] 124,700,000.00	[5] 2.95	368,679.53	.01	561,452.76	.01	1,127,472.13	.02	113,694,268.92	.59	54,708,742.52	.40	102,024.20	.....	.....	.....	.....	.....
3. National security and defense (fund) activities	.....	.....	.....	.....	[5] 17,878.17	.....	[5] 2,116,569.32	[6].04	7,695,470.06	.12	50,581,898.11	.26	36,580,534.40	.30	9,155,760.43	.40	.....	.....	.....	.....
4. Military pensions: retirement pay; annuities, World War allowances and life insurance claims	724,140,513.00	19.23	763,705,733.00	18.05	738,299,311.53	18.01	645,755,329.41	12.05	331,613,543.10	5.06	323,786,331.73	1.67	234,918,333.84	1.60	171,321,792.19	7.20	170,960,735.34	16.40	176,074,935.53	16.80
Total military functions	[6] 1,233,237,312.00	32.74	1,238,755,965.00	29.27	1,528,594,751.07	37.26	1,786,117,845.95	33.37	2,359,336,755.44	35.95	11,726,739,423.89	60.72	7,352,555,994.68	52.10	840,427,895.06	35.00	449,957,082.13	43.00	436,210,971.51	41.60
C. Civil functions:																				
1. Foreign relations and protection of American interests abroad	14,708,224.00	.39	15,119,589.00	.36	9,502,234.47	.23	8,054,330.05	.15	10,353,891.10	.16	8,557,591.79	.04	8,772,517.97	.06	5,136,484.69	.2	5,082,780.56	.5	4,587,495.22	.4
2. General law enforcement	18,244,687.00	.48	19,033,671.00	.45	16,133,929.88	.39	16,104,065.59	.30	10,233,889.70	.16	6,985,621.74	.04	5,443,455.39	.04	4,299,855.93	.2	4,373,461.57	.4	4,075,998.81	.4
3. Provision for control of currency and banking	6,752,315.00	.18	7,039,095.00	.17	6,929,955.37	.17	9,567,456.11	.18	6,843,808.04	.10	5,967,634.44	.03	5,081,726.51	.04	3,906,599.68	.2	2,366,499.19	.2	2,700,420.57	.3
4. Administration of Indian affairs	11,520,000.00	.31	10,632,000.00	.25	12,193,225.20	.30	13,573,801.91	.25	13,741,722.90	.21	12,465,416.90	.06	12,607,280.13	.09	12,868,369.12	.5	12,262,857.98	1.2	12,827,755.56	1.2
5. Administration of public domain	16,689,312.00	.44	18,153,242.00	.43	16,161,897.72	.39	18,687,770.24	.35	18,482,230.40	.28	11,243,025.88	.06	13,530,846.66	.10	11,519,168.98	.5	11,114,205.49	1.1	11,399,230.17	1.1
6. Promotion and regulation of commerce and industry	10,606,000.00	.28	11,902,800.00	.28	10,243,466.50	.25	8,411,260.83	.16	9,587,497.54	.15	7,311,834.08	.04	5,782,491.58	.04	4,382,756.83	.2	3,503,163.00	.3	2,905,568.78	.3
7. Promotion, regulation, and operation of marine transportation	53,861,692.00	1.43	63,272,807.00	1.50	113,468,942.29	2.77	124,918,091.86	2.33	495,541,445.34	7.56	1,898,542,662.15	9.80	848,618,226.41	6.01	20,138,928.96	.8	15,814,276.70	1.5	16,777,810.57	1.6
8. Promotion and regulation of land transportation	44,651,847.00	1.19	216,560,000.00	5.12	[5] 134,351,435.81	[5] 3.28	534,978,267.76	10.00	1,038,398,263.14	15.84	354,927,036.59	1.84	155,399,773.06	1.10	5,175,150.12	.2	5,016,135.74	.5	3,790,835.15	.4
9. Postal Service and land telegraph and telephone communication	583,700,712.00	15.50	560,011,441.00	13.24	552,678,224.52	13.47	598,787,819.13	11.20	469,119,388.54	7.16	364,829,289.22	1.89	328,989,328.80	2.33	321,814,336.70	13.4	313,499,162.80	30.0	295,781,040.04	28.2
10. Promotion and regulation of agriculture	24,087,500.00	.64	28,039,500.00	.66	26,892,733.67	.66	34,788,105.78	.65	19,972,744.27	.30	15,534,254.06	.08	29,228,974.96	.21	14,153,743.38	.6	12,638,082.53	1.2	14,520,132.79	1.4
11. Promotion and regulation of fisheries	1,158,000.00	.03	1,215,000.00	.03	1,153,938.04	.03	1,324,461.04	.02	1,392,542.60	.02	1,039,601.97	.01	1,138,301.64	.01	1,134,317.92	.....	1,072,287.11	.1	1,026,110.42	.1
12. Promotion of labor interests	5,307,250.00	.14	6,078,839.00	.14	5,751,242.65	.14	5,838,108.42	.11	2,337,151.30	.04	[8] 79,247,450.23	.41	1,799,135.27	.01	704,619.76	.....	507,298.06	.....	753,559.68	.1
13. Immigration and naturalization	3,787,775.00	.10	4,153,266.00	.10	4,348,232.41	.11	5,016,970.74	.09	3,543,366.22	.05	3,635,262.74	.02	4,099,772.26	.03	3,222,345.33	.1	2,937,306.45	.3	3,247,169.70	.3
14. Promotion of public health	15,342,342.00	.41	16,645,391.00	.39	14,941,007.80	.36	21,112,475.88	.37	25,105,068.90	.38	12,534,100.18	.06	7,636,335.23	.05	7,010,859.52	.3	7,436,291.51	.7	7,108,649.51	.7
15. Promotion of public education	9,378,340.00	.25	8,762,388.00	.20	7,539,716.31	.18	7,161,852.12	.13	5,862,981.73	.09	4,776,067.67	.03	4,660,130.57	.03	3,420,638.47	.1	3,114,610.32	.3	3,172,244.42	.3
16. Science and research	10,150,829.00	.27	10,169,558.00	.24	11,459,772.74	.28	13,949,612.77	.24	21,370,130.89	.33	8,041,261.32	.04	8,024,081.82	.06	6,576,185.29	.3	6,757,136.33	.6	7,125,937.24	.7
17. Public works—																				
1. General supervision, design and overhead	497,857.00	.01	630,337.00	.02	595,194.26	.02	1,019,906.29	.02	964,185.42	.02	1,026,727.41	.01	1,168,254.34	.01	1,158,684.91	.....	1,160,514.44	.1	1,203,814.59	.1
2. Public improvements	167,042,400.00	4.43	181,422,052.00	4.29	162,497,976.58	3.96	148,493,983.07	2.77	84,854,770.92	1.29	54,157,525.89	.27	58,543,790.38	.41	59,974,579.45	2.6	56,565,831.64	5.4	82,237,498.37	7.8
3. Government plant additions	967,250.00	.03	5,597,511.00	.13	5,724,009.68	.14	9,390,810.88	.18	6,787,769.54	.10	17,071,644.72	.09	16,277,226.63	.11	12,115,559.93	.5	11,235,516.45	1.1	15,501,907.28	1.5
Total public works	168,507,507.00	4.47	187,649,900.00	4.44	168,817,180.52	4.12	158,904,700.24	2.97	92,606,725.88	1.41	72,255,898.02	.37	75,989,271.35	.53	73,248,824.29	3.1	68,961,862.53	6.6	98,943,220.24	9.4
18. Revenue-producing enterprises	223,000.00	.01	213,000.00	.00	99,146.54	.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
19. Local government	29,851,450.00	.79	30,488,100.00	.72	29,541,983.35	.72	29,866,404.35	.56	23,956,704.91	.37	20,855,625.61	.18	18,113,378.76	.13	15,505,412.66	.7	14,770,744.18	1.4	14,466,834.75	1.4
20. Relief expenditures	198,000.00	.00	203,000.00	.00	344,155.43	.01	1,905,040.61	.04	93,512,176.80	1.43	406,974.19	.....	[9] 291,311.47	.....	1,215,363.19	.....	4,211.92	.....	3,211,898.05	.3
Total civil functions	1,028,726,782.00	27.31	1,215,342,587.00	28.72	873,849,549.60	21.30	1,612,950,595.43	30.10	2,361,961,730.20	36.04	2,889,156,608.78	15.0	1,535,206,339.84	10.87	515,433,960.82	21.4	491,232,373.97	46.9	508,421,911.67	48.6
D. Nonfunctional expenditures:																				
1. Refunds, losses, contingencies, and miscellaneous	36,270,493.00	.96	139,982,490.00	3.31	87,970,023.40	2.14	54,333,008.98	1.02	45,803,883.93	.70	66,745,238.47	.30	34,979,419.84	.30	24,222,403.63	1.00	21,259,332.18	2.00	14,841,009.54	1.40
2. Investments—																				
1. Loans to foreign governments	.....	.....	.....	.....	717,834.36	.02	73,896,697.44	1.38	421,337,028.09	6.43	3,477,850,265.56	18.00	4,739,434,750.00	33.50	885,000,000.00	36.80	.....	.....	.....	.....
2. Capital stock of war emergency corporations	.....	.....	.....	.....	.....	.....	[5] 336,292.65	.....	148,339,426.26	2.26	305,000,000.00	1.60	99,000,000.00	.70	6,000,000.00	.20	.....	.....	.....	.....
3. Capital stock of Federal land banks	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11,815.00	.....	8,880,315.00	.40	.....	.....	.....	.....
4. Federal farm loan bonds	.....	.....	.....	.....	[5] 175,133.04	.....	8,600,000.00	.16	26,887,356.25	.41	96,662,398.59	.50	65,153,254.15	.50	.....	.....	.....	.....	.....	.....
5. Loans to railroads	.....	.....	23,600,000.00	.56	14,510,263.34	.35	210,140,396.18	3.92	6,064,600.00	.09	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
6. Payments to capital of working capital funds	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
7. Seed grain loans	18,000.00	.....	49,500.00	.....	859,358.52	.02	1,953,124.68	.04	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total investments	18,000.00	.....	23,649,500.00	.56	15,912,323.18	.39	294,253,925.65	5.50	602,628,410.60	9.19	3,879,512,664.15	20.10	4,903,599,819.15	34.70	899,880,315.00	37.40	.....	.....	.....	.....
3. Fixed debt charges—[1]																				
1. Public debt retirements payable from "ordinary" receipts	345,097,000.00	9.17	330,088,800.00	7.80	422,352,950.00	10.30	422,393,350.00	7.88	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
2. Interest on the public debt	950,000,000.00	25.23	1,100,000,000.00	25.99	989,485,409.93	24.12	996,676,803.75	18.63	1,024,024,440.02	15.62	615,867,337.32	3.20	197,526,608.36	1.40	24,742,129.42	1.00	22,900,313.03	2.20	22,902,897.04	2.20
3. Premium on the public debt	.....	.....	.....	.....	142,311.51	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total fixed debt charges[1]	1,295,097,000.00	34.40	1,430,088,800.00	33.79	1,411,980,671.44	34.42	1,419,070,153.75	26.51	1,024,024,440.02	15.62	615,867,337.32	3.20	197,526,608.36	1.40	24,742,129.42	1.00	22,900,313.03	2.20	22,902,897.04	2.20
4. Trust funds	67,850,100.00	1.80	64,362,500.00	1.52	69,793,740.16	1.71	58,659,534.95	1.10	34,307,699.04	.52	25,030,098.54	.10	21,716,720.10	.10	21,064,380.98	.90	10,052,217.59	1.00	14,033,676.33	1.30
5. Acquisition of territory [4]	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25,000,000.00	1.00	.....	.....	.....	.....
Total nonfunctional expenditures	1,399,235,593.00	37.16	1,658,083,290.00	39.18	1,585,656,758.18	38.66	1,826,316,623.33	34.13	1,706,764,433.59	26.03	4,587,155,338.48	23.70	5,157,822,567.45	36.50	994,909,229.03	41.30	54,211,862.80	5.20	51,777,582.91	4.90
Grand total expenditures, the Government as a whole [2]	3,765,496,386.00	100.00	4,232,295,942.00	100.00	4,102,829,220.67	100.00	5,353,217,203.68	100.00	6,558,470,516.29	100.00	19,314,580,109.85	100.00	14,120,136,478.55	100.00	2,405,784,213.04	100.00	1,047,208,869.23	100.00	1,047,834,966.60	100.00
Deduct Postal Service expenditure, payable from postal revenues	584,653,152.00	.....	528,494,271.00	.....	484,853,540.71	.....	463,491,274.70	.....	418,722,295.05	.....	362,504,274.24	.....	324,849,188.16	.....	319,889,904.46	.....	306,228,452.76	.....	287,248,165.27	.....
Net expenditures from general fund [2]	3,180,843,234.00	.....	3,703,801,671.00	.....	3,617,975,679.96	.....	4,889,725,928.98	.....	6,139,748,221.24	.....	18,952,075,835.61	.....	13,795,287,290.39	.....	2,085,894,308.58	.....	740,980,416.47	.....	760,586,801.33	.....

[1] Excludes expenditures out of loan funds liquidating public debt (refunding operations), but includes all redemptions made out of "Ordinary" receipts.
[2] Expenditures for all years, except 1923 and 1924, on basis of warrants issued and distributed to appropriation accounts; that is, warrants issued authorizing withdrawal of cash from Treasury as per "Combined Statement of Receipts and Disbursements, Balances, etc., of the United States."
[3] Salaries and expenses of the several departments not directly chargeable to any productive function.
[4] Payment to Denmark for cession of Danish West Indian Islands (Virgin Islands).
[5] Credit.
[6] These are net amounts after deducting repayments on account of special war agencies and National Security and Defense Fund Activities.
[7] Does not include increase of compensation.
[8] Includes "housing for war needs."

NOTE.—Definitions of governmental functions are given in Appendix, page 1000.

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BUDGET STATEMENT No. 11.

Statement of balances of appropriations of June 30, 1922, and of appropriations for the fiscal year 1923 (including revised estimated permanent and indefinite appropriations) as of November 1, 1922, reported by the Secretary of the Treasury.

[Budget and accounting act, 1921, sec. 201 (e).]

	Balances of appropriations, June 30, 1922.	Appropriations for fiscal year 1923, including revised estimated permanent and indefinite appropriations.	Total available.
Legislative establishment	$5,724,049.84	$14,485,664.95	$20,209,714.79
Executive Office	42,306.13	396,595.00	438,901.13
Independent offices:			
Federal Board for Vocational Education	3,279,382.43	5,932,000.00	9,211,382.43
Interstate Commerce Commission	623,709.05	5,361,462.00	5,985,171.05
Transportation act, 1920	69,284,740.48	.....	69,284,740.48
Railroad Administration	275,972,768.60	.....	275,972,768.60
Shipping Board	25,152,250.31	70,459,000.00	95,611,250.31
United States Veterans' Bureau	141,224,555.25	422,077,323.45	563,301,878.70
Other independent offices	2,990,247.93	15,410,394.00	18,400,641.93
Department of Agriculture	192,835,060.39	61,927,236.00	254,762,296.39
Department of Commerce	4,890,527.00	20,618,496.20	25,509,023.20
Department of the Interior	84,594,734.71	322,666,237.10	407,260,971.81
Department of Justice	2,385,717.97	18,631,205.00	21,016,922.97
Department of Labor	836,347.38	7,490,188.11	8,326,535.49
Navy Department	220,122,404.96	298,324,265.25	518,446,670.21
Post Office Department	379,526.81	14,600.00	394,126.81
Federal control of telegraph and telephone systems	785,120.33	.....	785,120.33
State Department	14,508,725.87	10,843,200.66	25,351,926.53
Treasury Department	66,079,108.02	160,312,265.44	226,391,373.46
War Department	257,452,577.16	342,763,152.87	600,215,730.03
Panama Canal	9,030,902.92	4,131,234.00	13,162,136.92
District of Columbia	3,391,419.28	25,971,090.80	29,362,510.08
Purchase of obligations of foreign Governments	38,591,629.05	.....	38,591,629.05
Sinking fund	35,063.73	283,838,800.00	283,873,863.73
Other public debt redemptions	49,837.97	46,250,000.00	46,299,837.97
Interest on the public debt	.....	1,100,000,000.00	1,100,000,000.00
Total, exclusive of Postal Service	1,420,262,713.57	3,237,904,410.83	4,658,167,124.40
Postal Service payable from postal revenues	.....	[1] 564,524,766.50	564,524,766.50
Total	1,420,262,713.57	3,802,429,177.33	5,222,691,890.90

[1] Not carried on the books of the Treasury, but added here to complete the total.

NOTE.—The appropriations for 1923, as stated above, are exclusive of amounts appropriated for the fiscal year 1923 that were made available for expenditure during the fiscal year 1922, the balances of which are included in the first column.

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BUDGET STATEMENT No. 12.

Consolidated current balance sheet[1] at close of business June 30, 1922.[2]

[GENERAL FUND AND PUBLIC DEBT (LOAN) FUNDS.]

Assets.	Amount.	Reference to statement. No.	Reference to statement. Page.	Liabilities, reserves, and surplus.	Amount.
A. Cash in Treasury offices	$309,526,039.77			C. Liabilities:	
B. Cash in depositories:				1. Treasurer's checks outstanding	$522,721.66
1. Federal reserve banks	55,983,920.06			2. Deposits of Government officers—	
2. Special depositories	146,492,000.00			1. Post Office Department	12,844,756.08
3. Foreign depositories	1,296,892.89			2. Board of trustees, Postal Savings System—	
4. National banks	25,291,229.02			1. Five per cent reserve	7,047,173.05
5. Philippine Treasury	4,547,976.72			2. Other deposits	76,239.82
Total cash in depositories	233,612,018.69			3. Comptroller of the Currency, agent for creditors of insolvent banks	1,833,569.16
				4. Postmasters, clerks of courts, disbursing officers, etc	28,352,340.49
				Total liabilities	50,676,800.26
				D. Reserve for deposits:	
				1. Redemption of Federal reserve notes (5 per cent gold fund)	179,138,539.55
				2. Redemption of Federal reserve bank notes (5 per cent fund)	7,445,646.55
				3. Redemption of national bank notes (5 per cent fund)	29,802,349.95
				4. Retirement of additional circulating notes, act May 30, 1908	31,080.00
				5. Exchange of currency, coin, etc	3,938,129.52
				Total reserve for deposits	220,355,745.57
				Total liabilities and reserves	271,032,545.83
				E. Surplus:	
				1. At beginning of year, July 1, 1921	549,678,105.76
				2. Addition during year—	
		14	A52	1. Ordinary receipts (general fund)	313,801,651.10
				Total balance, and addition during year	863,479,756.86
				3. Deductions during year—	
		16	A54	1. Public debt (loan) funds	[3]591,374,244.23
		13	A51	4. Net balance in general fund June 30, 1922	272,105,512.63
Total cash assets	543,138,058.46			Total liabilities, reserves, and surplus	543,138,058.46

[1] On basis of daily statement of the United States Treasury.
[2] While this statement is designated a current balance sheet, it only includes the cash resources of the Government and those liabilities of the Treasury now required to be set up by law as an encumbrance of the cash assets. No account is taken at present of the assets accrued and due or other liabilities incurred.
[3] Deduct.

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BUDGET STATEMENT No. 13.

Consolidated statement of operations,[1] fiscal year ended June 30, 1922.

[GENERAL FUND AND PUBLIC DEBT (LOAN) FUNDS.]

Reference to statement. No.	Page.		Fiscal year 1922.
		A. Receipts:	
15	A53	1. Ordinary receipts (general fund)	$4,109,104,150.94
16	A54	2. Public debt receipts (loan funds)	6,017,157,652.70
		Total receipts	10,126,261,803.64
		B. Expenditures:	
15	A53	1. General fund	3,795,302,499.84
16	A54	2. Public debt (loan funds)[2]	6,608,531,896.93
		Total expenditures	10,403,834,396.77
		C. Excess of expenditures over all receipts	[3] 277,572,593.13
12	A50	D. Surplus at beginning of year, July 1, 1921	549,678,105.76
12	A50	E. Surplus balance at end of period, June 30, 1922	272,105,512.63

[1] On basis of Treasury daily statement.
[2] Excludes redemptions of debt payable from "Ordinary receipts." These are included in general fund expenditures.
[3] Deduct.

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BUDGET STATEMENT NO. 14.

Current balance sheet [1] at close of business June 30, 1922.[2]

GENERAL FUND.

Assets.	Amount.	Reference to statement. No.	Reference to statement. Page.	Liabilities, reserves, and surplus.	Amount.
A. Cash in Treasury offices and depositories.	$543,138,058.46			B. Liabilities:	
				1. Treasurer's checks outstanding	$522,721.66
				2. Deposits of Government officers—	
				1. Post Office Department	12,844,756.08
				2. Board of trustees, Postal Savings System—	
				1. Five per cent reserve	7,047,173.05
				2. Other deposits	76,239.82
				3. Comptroller of the Currency, agent for creditors of insolvent banks	1,833,569.16
				4. Postmasters, clerks of courts, disbursing officers, etc	28,352,340.49
				Total liabilities	50,676,800.26
				C. Reserve for deposits:	
				1. Redemption of Federal reserve notes (5 per cent gold fund)	179,138,539.55
				2. Redemption of Federal reserve bank notes (5 per cent fund)	7,445,646.55
				3. Redemption of national bank notes (5 per cent fund)	29,802,349.95
				4. Retirement of additional circulating notes, act May 30, 1908	31,080.00
				5. Exchange of currency, coin, etc	3,938,129.52
				Total reserve for deposits	220,355,745.57
				Total liabilities and reserves	271,032,545.83
				D. Surplus:	
				1. At beginning of year, July 1, 1921, adjusted	444,425,453.84
		15	A53	2. Additions during year—	
				1. Ordinary receipts (general fund)	313,801,651.10
		15	A53	Total balance, and addition during year	758,227,104.94
				3. Deductions during year—	
		16	A54	1. Amount of general fund applied through loan funds to redemption of public debt in fiscal year 1922, in addition to sinking fund and restricted receipts	[3] 486,121,592.31
		15	A53	4. Net balance in general fund June 30, 1922	272,105,512.63
Total general fund cash assets.	543,138,058.46			Total general fund, liabilities, reserves, and surplus	543,138,058.46

[1] On basis of daily statement of the United States Treasury.
[2] While this statement is designated a current balance sheet, it only includes the cash resources of the Government and those liabilities of the Treasury now required to be set up by law as an encumbrance of the cash assets. No account is taken at present of the assets accrued and due or other liabilities incurred.
[3] Deduct.

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Federal Reserve Bank of St. Louis

BUDGET STATEMENT No. 15.

Statement of operations,[1] general fund, fiscal year ended June 30, 1922.

Reference to statement. No.	Page.		Fiscal year 1922.
3		A. Receipts, by sources of revenue:	
		1. Internal-revenue receipts—	
	A27	1. Income and profits tax	$2,068,128,192.68
	A27	2. Miscellaneous	1,145,125,064.11
		Total internal-revenue receipts	3,213,253,256.79
	A27	2. Customs receipts	356,443,387.18
		3. Miscellaneous receipts—	
	A27	1. Interest, premium, and discount	57,460,287.03
	A27	2. Sale of Government property	116,287,787.86
	A27	3. Public-domain receipts	16,334,595.64
	A27	4. Net earnings, Federal reserve banks (franchise tax)	59,974,465.64
	A27	5. Profits on coinage, bullion deposits, etc	21,660,921.07
	A27	6. Revenue producing enterprises	2,104,679.92
	A27	7. Rent of public buildings and grounds	932,346.66
	A27	8. Fees, fines, penalties, forfeitures, etc	32,539,339.35
	A27	9. Gifts and contributions	4,568,970.04
	A27	10. Sale of sealskins	221,127.88
	A27	11. Clothing and small stores fund	3,961,296.61
	A27	12. Naval hospital fund receipts	1,673,740.11
	A27	13. Miscellaneous, unclassified receipts	2,630,923.69
	A28	14. Repayments of investments	120,658,726.93
	A28	15. Assessments and reimbursements	13,476,608.31
7	A44	16. District of Columbia receipts	15,235,016.44
	A44	17. Panama Canal receipts	11,747,092.47
3	A28	18. Trust-fund receipts	57,939,581.32
		Total miscellaneous receipts	539,407,506.97
13	A51	Total receipts	4,109,104,150.94
6	A33	B. Expenditures, by character of expenditure:	
		1. Current expenses, including equipment	1,135,735,079.90
		2. Nonadministrative expenses: [2]	
		1. Interest on public debt	991,000,759.24
		2. Pensions	253,874,196.83
		3. Other	511,183,522.57
6	A33	Total nonadministrative expenses [2]	1,756,058,478.64
		3. Construction work, including national defense structures:	
		1. Rural post roads (good roads, etc.)	91,653,149.69
		2. Rivers and harbors	43,316,668.51
		3. Panama Canal	11,062,158.55
		4. Other public works	59,672,543.02
6	A33	Total public works	205,704,519.77
2	A25	4. District of Columbia	23,731,562.56
4	A29	5. Deficiencies in postal revenues	64,346,234.52
2	A9	6. Operations in special accounts	[3] 40,029,913.52
2	A26	7. Investments:	
		1. Purchase of foreign obligations	717,834.36
		2. Purchase of farm loan bonds	[4] 142,311.51
		3. Loans to railroads	20,680,376.26
		4. Farmers' seed grain loans	859,358.52
		Total investments	22,115,257.63
2	A25	8. Reduction in principal of public debt, payable from ordinary receipts:	
		1. Sinking fund	276,046,000.00
		2. Other	146,648,600.00
		Total reduction in principal of public debt payable from ordinary receipts	422,694,600.00
2	A8–A25	9. Special funds	54,530,896.85

[1] On basis of Treasury daily statement.
[2] Represents those disbursements of the Government which do not constitute expenses of administration strictly speaking. Examples of such expenditures are interest on the public debt, pensions, grants, subsidies and contributions, refunds and drawbacks, indemnities, military and naval insurance, and the like.
[3] These are net figures and make allowance for receipts and deposits credited to the accounts concerned.
[4] Deduct, excess of repayments.

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No. 15.—*Statement of operations, general fund, fiscal year ended June 30, 1922*—Continued.

Reference to statement. No.	Page.		Fiscal year 1922.
		B. Expenditures, by character of expenditure—Continued.	
		10. Trust funds:	
2	A26	1. Investment of trust funds	$34,113,437.75
6	A33	2. Expenditure of trust funds	36,242,518.70
6	A33	Total trust funds	70,355,956.45
13	A51	Total expenditures	3,795,302,499.84
14	A52	C. Excess of ordinary receipts over expenditures payable therefrom	313,801,651.10
14	A52	D. Balance in general fund at beginning of year, adjusted	444,425,453.84
14	A52	E. Balance, and excess of ordinary receipts over expenditures payable therefrom	758,227,104.94
16	A54	F. Deduct: Amount of general fund applied through loan funds to redemption of public debt, in addition to sinking fund and restricted receipts, item B-8	486,121,592.31
14	A52	G. Balance in general fund at end of period	272,105,512.63

Budget Statement No. 16.

Statement of operations,[1] *public debt (loan) funds, fiscal year ended June 30, 1922.*

Reference to statement. No.	Page.		Fiscal year 1922.
13	A51	A. Public debt receipts and deposits:	
		1. Treasury notes	$1,935,404,750.00
		2. Certificates of indebtedness	3,905,090,000.00
		3. Treasury savings securities	69,368,775.20
		4. Postal savings bonds	112,200.00
		5. Deposits for retirement of national-bank notes and Federal reserve bank notes (acts of July 14, 1890, and Dec. 23, 1913)	107,183,227.50
		6. Deduct Liberty bonds and Victory notes (counter entry)	1,300.00
		Total public debt receipts and deposits	6,017,157,652.70
		B. Public debt expenditures:[2]	
		1. Interest-bearing debt—	
		1. Certificates of indebtedness	4,775,864,950.00
		2. War savings securities	86,120,704.53
		3. Victory loan notes	1,639,236,250.00
		Total interest-bearing debt	6,501,221,904.53
		2. Debt bearing no interest—	
		1. Funded loan of 1907, matured July 2, 1907	6,050.00
		2. Refunding certificates, matured July 1, 1907	80.00
		3. Loan of 1908-1918	50,660.00
		4. Fractional currency	942.40
		5. Old debt matured at various dates subsequent to July 1, 1861	390.00
		Total debt bearing no interest	58,122.40
		3. National-bank notes and Federal reserve notes retired	107,251,870.00
13	A51	Total public debt expenditures[2]	6,608,531,896.93
12	A50	C. Excess of public debt expenditures over public debt receipts and deposits, exclusive of redemptions of debt payable from "ordinary receipts"	591,374,244.23
		D. Deduct: Balance of public debt (loan) funds at beginning of year, adjusted	105,252,651.92
14	A52	E. Excess of redemptions over loan fund resources during fiscal year 1922, financed from general fund	486,121,592.31

[1] On basis of daily Treasury statement.
[2] Excludes redemption of debt payable from "Ordinary receipts."

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BUDGET STATEMENT No. 17.

PUBLIC DEBT OF THE UNITED STATES.

Summary statement of outstanding debt at close of business June 30, 1922, compared with June 30, 1921, and June 30, 1916.

[On basis of revised figures reported in the "Statement of the Public Debt of the United States."]

Reference to statement.		Description of loan.	Outstanding debt.		Decrease in fiscal year 1922.	Outstanding debt June 30, 1916.
No.	Page.		June 30, 1922.	June 30, 1921.		
18	A56	A. Interest-bearing debt:				
		1. Bonds—				
		1. Pre-war	$883,840,470.00	$883,728,270.00	[1] $112,200.00	$967,172,590.00
		2. War (Liberty loan bonds)	15,081,612,550.00	15,235,216,000.00	153,603,450.00	.....
		Total: Bonds	15,965,453,020.00	16,118,944,270.00	153,491,250.00	967,172,590.00
		2. Notes—				
		1. Victory Liberty loan notes	1,991,183,400.00	3,913,780,350.00	1,922,596,950.00	.....
		2. Treasury notes	2,246,596,350.00	311,191,600.00	[1] 1,935,404,750.00	4,390,000.00
		Total: Notes	4,237,779,750.00	4,224,971,950.00	[1] 12,807,800.00	4,390,000.00
		3. Certificates of indebtedness—				
		1. Tax	1,345,356,500.00	1,527,514,000.00	182,157,500.00	.....
		2. Loan	409,431,000.00	923,087,000.00	513,656,000.00	.....
		3. Pittman Act	74,000,000.00	215,875,000.00	141,875,000.00	.....
		4. Special	.....	32,854,450.00	32,854,450.00	.....
		Total: Certificates of indebtedness	1,828,787,500.00	2,699,330,450.00	870,542,950.00	.....
		4. War savings securities [2]	679,015,317.45	694,105,410.37	15,090,092.92	.....
		Total: Interest-bearing debt	22,711,035,587.45	23,737,352,080.37	1,026,316,492.92	971,562,590.00
		B. Matured debt on which interest has ceased:				
		1. Pre-war loans	10,641,480.26	10,939,620.26	298,140.00	1,473,100.26
		2. War loans	14,609,400.00	.....	[1] 14,609,400.00	.....
		Total: Matured debt on which interest has ceased	25,250,880.26	10,939,620.26	[1] 14,311,260.00	1,473,100.26
		C. Debt bearing no interest	227,792,722.87	227,958,907.77	166,184.90	252,109,877.27
		D. Total: Gross debt [3]	22,964,079,190.58	23,976,250,608.40	1,012,171,417.82	1,225,145,567.53
		E. Plus matured interest obligations, etc. [4]	296,463,860.49	370,195,152.29	73,731,291.80	17,061,950.25
		F. Total: Gross debt plus matured interest obligations, etc	23,260,543,051.07	24,346,445,760.69	1,085,902,709.62	1,242,207,517.78
		G. Less offsets to debt: [5]				
		1. Cash balance held by Treasurer of the United States as per daily Treasury statements of June 30	272,105,512.63	549,678,105.76	277,572,593.13	236,879,590.90
		H. Net debt, including matured interest obligations, etc. [5]	22,988,437,538.44	23,796,767,654.93	808,330,116.49	1,005,327,926.88

[1] Increase.

[2] Amounts issued of the series of 1918, 1919, and 1920 are on basis of reports of sales; amount issued of the series of 1921 (except new issue) is on basis of cash receipts by Treasurer United States and includes receipts from sales of thrift stamps and Treasury savings stamps. Amounts issued of the series of 1921 and 1922, new issue, are on basis of cash receipts by Treasurer United States, plus accrued discount, and include receipts from sales of Treasury savings stamps, the amount outstanding being the net redemption value.

[3] The total gross debt June 30, 1922, on the basis of daily Treasury statements was $22,963,381,708.31, and the net amount of public-debt redemptions and receipts in transit, etc., was $697,482.27; the total gross debt on June 30, 1921, on the basis of daily Treasury statements, was $23,977,450,552.54; and the net amount of public-debt redemptions and receipts in transit, etc., was $1,199,944.14, showing a reduction of $1,014,068,844.23 in the gross public debt on the basis of the "daily statement of the United States Treasury."

[4] Accrued discount on war savings securities calculated on basis of exact accrual at rate of 4 per cent per annum, compounded quarterly, with due allowance for cash redemptions to date.

[5] No deduction is made on account of obligations of foreign Governments or other investments.

NOTE.—Issues of soldiers' and sailors' civil relief bonds not included in the above. Total issue to June 30, 1922, was $195,500 [illegible] which $144,700 has been retired.

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BUDGET STATEMENT NO. 18.

PUBLIC DEBT OF THE UNITED STATES.

Detail statement of outstanding debt at close of business June 30, 1922, compared with June 30, 1921, and June 30, 1916.

Description of loan.	Interest rate (per cent).	Outstanding debt. June 30, 1922.	Outstanding debt. June 30, 1921.	Decrease in fiscal year 1922.	Outstanding debt June 30, 1916.
A. Interest-bearing debt:					
1. Bonds—					
1. Pre-war—					
2 per cent consols of 1930	2	$599,724,050.00	$599,724,050.00		$636,259,550.00
4 per cent loan of 1925	4	118,489,900.00	118,489,900.00		118,489,900.00
2 per cent Panamas of 1916–1936	2	48,954,180.00	48,954,180.00		54,456,980.00
2 per cent Panamas of 1918–1938	2	25,947,400.00	25,947,400.00		29,875,000.00
3 per cent Panamas of 1961	3	50,000,000.00	50,000,000.00		50,000,000.00
3 per cent conversion bonds of 1946–1947	3	28,894,500.00	28,894,500.00		5,900,600.00
2½ per cent postal savings bonds (1st to 22d series)	2½	11,830,440.00	11,718,240.00	[1] $112,200.00	8,245,100.00
3 per cent loan of 1908–1918					63,945,460.00
Total: Pre-war bonds		883,840,470.00	883,728,270.00	[1] 112,200.00	967,172,590.00
2. War (Liberty loan bonds)—					
First Liberty loan—					
3½ per cent bonds of 1932–1947	3½	1,410,002,050.00	1,410,074,250.00	72,200.00	
Converted 4 per cent bonds of 1932–1947	4	12,523,500.00	17,982,800.00	5,459,300.00	
Converted 4¼ per cent bonds of 1932–1947	4¼	525,826,050.00	520,709,600.00	[1] 5,116,450.00	
Second converted 4¼ per cent bonds of 1932–1947	4¼	3,492,150.00	3,492,150.00		
Total: First Liberty loan		1,951,843,750.00	1,952,258,800.00	415,050.00	
Second Liberty loan—					
4 per cent bonds of 1927–1942	4	54,420,800.00	77,870,150.00	23,449,350.00	
Converted 4¼ per cent bonds of 1927–1942	4¼	3,256,176,250.00	3,238,666,400.00	[1] 17,509,850.00	
Total: Second Liberty loan		3,310,597,050.00	3,316,536,550.00	5,939,500.00	
Third Liberty loan—					
4¼ per cent bonds of 1928	4¼	3,473,788,000.00	3,611,560,300.00	137,772,300.00	
Fourth Liberty loan—					
4¼ per cent bonds of 1933–1938	4¼	6,345,383,750.00	6,354,860,350.00	9,476,600.00	
Total: War bonds		15,081,612,550.00	15,235,216,000.00	153,603,450.00	
Total: Bonds		15,965,453,020.00	16,118,944,270.00	153,491,250.00	967,172,590.00
2. Notes—					
1. Victory loan—					
4¾ per cent notes of 1922–1923	4¾	1,991,183,400.00	3,272,852,350.00	1,281,668,950.00	
3¾ per cent notes of 1922–1923	3¾		640,928,000.00	640,928,000.00	
Total: Victory loan		1,991,183,400.00	3,913,780,350.00	1,922,596,950.00	
2. Treasury notes—					
One year Treasury notes, act of Dec. 23, 1913	3				4,390,000.00
Series A 1924	5¾	311,191,600.00	311,191,600.00		
B 1924	5½	390,706,100.00		[1] 390,706,100.00	
A 1925	4¾	601,599,500.00		[1] 601,599,500.00	
A 1926	4¾	617,769,700.00		[1] 617,769,700.00	
B 1925	4¾	325,329,450.00		[1] 325,329,450.00	
Total: Treasury notes		2,246,596,350.00	311,191,600.00	[1] 1,935,404,750.00	4,390,000.00
Total: Notes		4,237,779,750.00	4,224,971,950.00	[1] 12,807,800.00	4,390,000.00

[1] Inc

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No. 18.—*Detail statement of outstanding debt at close of business June 30, 1922, compared with June 30, 1921, and June 30, 1916*—Continued.

Description of loan.	Interest rate (per cent).	Outstanding debt. June 30, 1922.	Outstanding debt. June 30, 1921.	Decrease in fiscal year 1922.	Outstanding debt June 30, 1916.
A. Interest-bearing debt—Continued.					
3. Certificates of indebtedness—					
1. Tax—					
Series TS 1921	6		$341,969,500.00	$341,969,500.00	
TD 1921	6		389,557,500.00	389,557,500.00	
TS-2-1921	5½		193,302,000.00	193,302,000.00	
TM 1922	5¾		288,501,000.00	288,501,000.00	
TJ 1922	5½		314,184,000.00	314,184,000.00	
TS 1922	5¼	$182,871,000.00		[1] 182,871,000.00	
TS-2-1922	4½	179,691,500.00		[1] 179,691,500.00	
TD 1922	4½	243,544,000.00		[1] 243,544,000.00	
TM 1923	4¼	266,250,000.00		[1] 266,250,000.00	
TD-2-1922	3½	200,000,000.00		[1] 200,000,000.00	
TJ 1923	3¾	273,000,000.00		[1] 273,000,000.00	
Total: Tax certificates		1,345,356,500.00	1,527,514,000.00	182,157,500.00	
2. Loan—					
Series C 1921	6		155,492,500.00	155,492,500.00	
F 1921	5¾		192,026,500.00	192,026,500.00	
G 1921	5½		128,886,500.00	128,886,500.00	
H 1921	5½		190,511,500.00	190,511,500.00	
A 1922	5½		256,170,000.00	256,170,000.00	
B 1922	5½	259,431,000.00		[1] 259,431,000.00	
D 1922	3½	150,000,000.00		[1] 150,000,000.00	
Total: Loan certificates		409,431,000.00	923,087,000.00	513,656,000.00	
3. Pittman Act	2	74,000,000.00	215,875,000.00	141,875,000.00	
4. Special	Various.		32,854,450.00	32,854,450.00	
Total: Certificates of indebtedness		1,828,787,500.00	2,699,330,450.00	870,542,950.00	
4. War savings securities [2]—					
1. War savings certificates, series 1918	4	515,871,847.03	580,175,584.02	64,303,736.99	
2. War savings certificates, series 1919	4	54,397,934.19	62,490,941.38	8,093,007.19	
3. War savings certificates, series 1920	4	25,039,234.21	28,925,797.06	3,886,562.85	
4. War savings certificates, series 1921	4	15,283,549.61	11,865,447.91	[1] 3,418,101.70	
5. Treasury savings certificates, series 1921, new issue	4½	1,801,469.33		[1] 1,801,469.33	
6. Treasury savings certificates, series 1922, new issue	4½	58,226,872.58		[1] 58,226,872.58	
7. Thrift stamps, unclassified sales, etc.		8,394,410.50	10,647,640.00	2,253,229.50	
Total: War savings securities		679,015,317.45	694,105,410.37	15,090,092.92	
Total: Interest-bearing debt outstanding		22,711,035,587.45	23,737,352,080.37	1,026,316,492.92	$971,562,590.00
B. Matured debt on which interest has ceased (payable on presentation):					
1. Funded loan of 1891, continued at 2 per cent, called for redemption May 18, 1900, interest ceased Aug. 18, 1900		1,000.00	1,000.00		4,000.00
2. Funded loan of 1891, matured Sept. 2, 1891		19,800.00	19,800.00		22,950.00
3. Loan of 1904, matured Feb. 2, 1904		13,050.00	13,050.00		13,050.00
4. Funded loan of 1907, matured July 2, 1907		374,600.00	380,800.00	6,200.00	519,650.00
5. Refunding certificates, matured July 1, 1907		10,270.00	10,350.00	80.00	12,060.00
6. Old debt matured at various dates prior to Jan. 1, 1891, and other items of debt matured at various dates subsequent to Jan. 1, 1861		893,720.26	893,960.26	240.00	901,390.26
7. Certificates of indebtedness, at various interest rates, matured		9,003,000.00	9,244,000.00	241,000.00	
8. Loan of 1908-1918		326,040.00	376,660.00	50,620.00	
9. 3¾ Victory loan notes of 1922-1923		14,609,400.00		[1] 14,609,400.00	
Total: Matured debt outstanding on which interest has ceased		25,250,880.26	10,939,620.26	[1] 14,311,260.00	1,473,100.26

[1] Increase.

[2] Amounts issued of the series of 1918, 1919, and 1920 are on basis of reports of sales; amount issued of the series of 1921 (except new issue) is on basis of cash receipts by Treasurer United States, and includes receipts from sales of thrift stamps and Treasury savings stamps. Amounts issued of the series of 1921 and 1922, new issue, are on basis of cash receipts by Treasurer United States, plus accrued discount, and include receipts from sales of Treasury savings stamps, the amount outstanding being the net redemption value.

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No. 18.—*Detail statement of outstanding debt at close of business June 30, 1922, compared with June 30, 1921, and June 30, 1916*—Continued.

Description of loan.	Interest rate (per cent).	Outstanding debt. June 30, 1922.	Outstanding debt. June 30, 1921.	Decrease in fiscal year 1922.	Outstanding debt June 30, 1916.
C. Debt bearing no interest (payable on presentation):					
1. Obligations required to be reissued when redeemed—					
United States notes		$346,681,016.00	$346,681,016.00		$346,681,016.00
Less gold reserve		152,979,025.63	152,979,025.63		152,979,025.63
Excess of notes over reserve		193,701,990.37	193,701,990.37		193,701,990.37
2. Obligations that will be retired on presentation—					
Old demand notes		53,012.50	53,012.50		53,152.50
National bank notes and Federal reserve bank notes assumed by the United States on deposit of lawful money for their retirement		32,039,351.50	32,204,594.00	$165,242.50	51,506,237.50
Fractional currency		1,998,368.50	1,999,310.90	942.40	6,848,496.90
Total: Debt bearing no interest outstanding		227,792,722.87	227,958,907.77	166,184.90	252,109,877.27
D. Total gross debt [3]		22,964,079,190.58	23,976,250,608.40	1,012,171,417.82	1,225,145,567.53
E. Plus matured interest obligations, etc.:					
1. Matured interest obligations outstanding		82,145,120.55	99,497,510.22	17,352,389.67	909,616.85
2. Discount accrued (partly estimated) on war savings securities, series of 1918 [4]		117,113,167.32	95,273,993.11	[1] 21,839,174.21	
3. Discount accrued (partly estimated) on war savings securities, series of 1919 [4]		8,967,146.18	6,640,184.50	[1] 2,326,961.68	
4. Discount accrued (partly estimated) on war savings securities, series of 1920 [4]		2,806,074.49		[1] 2,806,074.49	
5. Treasury warrants outstanding		1,965,257.07	21,584,162.21	19,618,905.14	2,309,205.14
6. Disbursing officers' checks outstanding		83,467,094.88	147,199,302.25	63,732,207.37	13,843,128.26
Total: Matured interest obligations, etc.		296,463,860.49	370,195,152.29	73,731,291.80	17,061,950.25
F. Total: Gross debt, plus matured interest obligations, etc		23,260,543,051.07	24,346,445,760.69	1,085,902,709.62	1,242,207,517.78
G. Less offsets to debt: [5]					
1. Cash balance held by Treasurer of the United States as per daily Treasury statements of June 30		272,105,512.63	549,678,105.76	277,572,593.13	236,879,590.90
H. Net debt, including matured interest obligations, etc. [5]		22,988,437,538.44	23,796,767,654.93	808,330,116.49	1,005,327,926.88

[3] The total gross debt June 30, 1922, on the basis of daily Treasury statements, was $22,963,381,708.31 and the net amount of public debt redemptions and receipts in transit, etc., was $697,482.27; the total gross debt on June 30, 1921, on the basis of daily Treasury statements, was $23,977,450,552.54, and the net amount of public debt redemptions and receipts in transit, etc., was $1,199,944.14.

[4] Accrued discount on war savings securities calculated on basis of exact accrual at rate of 4 per cent per annum compounded quarterly, with due allowance for cash redemptions to date.

[5] No deduction is made on account of obligations of foreign Governments or other investments.

NOTE.—Issues of soldiers' and sailors' civil relief bonds not included in the above. Total issue to June 30, 1922, was $195,500, of which $144,700 has been retired.

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CUMULATIVE SINKING FUND STATEMENTS, REPORTED BY THE SECRETARY OF THE TREASURY.

BUDGET STATEMENT No. 19.

Cumulative sinking fund account, fiscal year 1922.

[To nearest one hundred dollars.]

Debits.		Credits.	
A. Balance at beginning of year, July 1, 1921	$1,385,400	C. Expenditures on account of principal:	
B. Sinking fund appropriations:		1. Net cash expenditures, Liberty bonds and Victory notes	$274,481,900
1. 2½ per cent of aggregate amount of Liberty bonds and Victory notes outstanding on July 1, 1920, less par amount of obligations of foreign Governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919)	253,404,900		
2. Interest to June 15, 1922, on Liberty bonds and Victory notes purchased prior to that date (par. (a), sec. 6, act approved Mar. 3, 1919)	19,726,700	D. Unexpended balance at end of year carried over to fiscal year 1923	35,100
Total debits	274,517,000	Total credits	274,517,000

BUDGET STATEMENT No. 20.

Cumulative sinking fund account, estimated for fiscal year 1923.

A. Balance at beginning of year, July 1, 1922	$35,100	C. Expenditures on account of principal (estimated):	
B. Sinking fund appropriations:		1. Net cash expenditures	$283,838,800
1. 2½ per cent of aggregate amount of Liberty bonds and Victory notes outstanding on July 1, 1920, less par amount of obligations of foreign Governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919)	253,404,900		
2. Interest (par. (a), sec. 6, act approved Mar. 3, 1919)—			
(1) Interest to June 15, 1923, on Liberty bonds and Victory notes purchased prior to July 1, 1922	24,276,800		
(2) Interest to June 15, 1923, on Liberty bonds and Victory notes purchased between July 1, 1922, and June 15, 1923 (estimated)	6,122,000	D. Unexpended balance at end of year	
Total debits	283,838,800	Total credits	283,838,800

BUDGET STATEMENT No. 21.

Cumulative sinking fund account, estimates for fiscal year 1924.

A. Balance at beginning of year, July 1, 1923		C. Expenditures on account of principal (estimated):	
B. Sinking fund appropriations:		1. Net cash expenditures	$298,872,000
1. 2½ per cent of aggregate amount of Liberty bonds and Victory notes outstanding on July 1, 1920, less par amount of obligations of foreign Governments purchased under the several Liberty loan acts and held by the United States on July 1, 1920 (sec. 6, Victory Liberty loan act of Mar. 3, 1919)	$253,404,900		
2. Interest (par. (a), sec. 6, act approved Mar. 3, 1919)—			
(1) Interest to June 15, 1924, on Liberty bonds and Victory notes purchased prior to July 1, 1923 (estimated)	39,248,100		
(2) Interest to June 15, 1924, on Liberty bonds purchased between July 1, 1923, and June 15, 1924 (estimated)	6,219,000	D. Unexpended balance at end of year	
Total debits	298,872,000	Total credits	298,872,000

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BUDGET STATEMENT NO. 22.

Proposed public debt issues and redemptions and purchases fiscal year 1924, compared with prior years.

[On basis of daily Treasury statements.]

	Fiscal year 1922.		Fiscal year 1923.		Fiscal year 1924.	
EXPENDITURES.						
Certificates of indebtedness:						
Loan and tax		$2,450,843,500		$1,754,787,500		$1,250,000,000
Pittman Act		141,875,000		74,000,000		.....
Special		32,854,450		.....		.....
Victory notes		1,908,139,250		1,990,000,000		[1] 15,000,000
Treasury notes		.....		.....		311,191,600
War savings securities:						
Series of 1918				[2] 510,000,000		[3] 5,500,000
Series of 1919		86,120,704		5,000,000		49,400,000
All other series				15,000,000		20,000,000
Liberty bond retirements		153,791,600		75,000,000		335,000,000
Retirements of Federal reserve bank notes and national-bank notes		107,251,870		89,000,000		15,000,000
Old debt items		58,122		50,000		50,000
Total public debt expenditures		4,880,934,496		4,512,837,500		2,001,141,600
Deduct:						
Debt expenditures chargeable against ordinary receipts (as above)—						
Sinking fund	$276,046,000		$283,838,800		$298,872,000	
Purchase of Liberty bonds from foreign repayments	64,837,900		31,250,000		31,225,000	
Redemption of bonds and notes from estate taxes	21,084,850		5,000,000		5,000,000	
Retirements from Federal reserve bank franchise tax receipts	60,333,000		10,000,000		10,000,000	
Retirements from gifts, forfeitures, etc	392,850		.....		.....	
		422,694,600		330,088,800		345,097,000
		4,458,239,896		4,182,748,700		1,656,044,600
RECEIPTS.						
Treasury savings securities		69,368,775		121,000,000		100,000,000
Deposits to retire Federal reserve bank notes and national-bank notes		107,183,227		89,000,000		15,000,000
New issues of securities, including Treasury notes and certificates		3,690,313,650		4,246,687,400		1,360,075,532
Total public debt receipts		3,866,865,652		4,456,687,400		1,475,075,532
Excess of public debt retirements over the retirements chargeable against ordinary receipts		591,374,244		.....		180,969,068
Excess of public debt issues over redemptions chargeable against public debt receipts due to deficit in ordinary receipts		.....		273,938,700		.....
		4,458,239,896		4,182,748,700		1,656,044,600

[1] Estimated amount of Victory notes that will not be presented for redemption until the fiscal year 1924.

[2] Exclusive of $125,000,000 of accumulated interest on war savings certificates, series of 1918, to be paid during the fiscal year 1923, though allocable to the full five years of their life and not simply to the fiscal year 1923; this has been included as interest on the public debt under ordinary expenditures.

[3] Estimated amount of war savings certificates, series of 1918, that will not be presented for redemption until the fiscal year 1924.

NOTE.—The expenditures on account of Treasury certificates of indebtedness and the receipts on account of new issues of securities, as shown in this statement, do not include Treasury certificates which are issued and retired within the same fiscal year.

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ESTIMATES OF APPROPRIATIONS

REQUIRED

FOR THE SERVICE OF THE FISCAL YEAR ENDING JUNE 30, 1924.

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, 1923.
CHAPTER I.—LEGISLATIVE ESTABLISHMENT.			
UNITED STATES SENATE.			
Salaries and Mileage of Senators—			
Salaries of 96 Senators (*acts July 16, 1914, vol. 38, p. 454, sec. 1; Mar. 20, 1922, vol. 42, p. 422, sec. 1*)	$720,000.00		
Mileage of Senators (*same acts*)	51,000.00		
		$771,000.00	$771,000.00
Salaries, Officers and Employees, Senate—			
Office of the Vice President:			
Secretary to the Vice President (*acts July 16, 1914, vol. 38, p. 454, sec. 1; Mar. 20, 1922, vol. 42, p. 422, sec. 1*)	4,000.00		
Clerk (*same acts*)	1,600.00		
Messenger (*same acts*)	1,000.00		
Total	$6,600.00		
Chaplain of the Senate (*same acts*)	1,200.00		
Total	$1,200.00		
Office of the Secretary:			
Secretary of the Senate, including compensation as disbursing officer of salaries of Senators and of the contingent funds of the Senate (*same acts*)	6,500.00		
Assistant Secretary, Henry M. Rose (*same acts*)	5,000.00		
Chief Clerk (*same acts*)	3,250.00		
Reading clerk (*same acts*)	4,000.00		
Financial clerk (*acts July 16, 1914, vol. 38, p. 454, sec. 1; July 1, 1922, vol. 42, p. 768, sec. 1*)	4,500.00		
Assistant financial clerk (*same acts*)	3,600.00		
Minute and Journal clerk, principal clerk, librarian, enrolling clerk, and printing clerk, at $3,000 each (*same acts*)	15,000.00		
Executive clerk (*same acts*)	2,750.00		
File clerk, chief bookkeeper, assistant Journal clerk, and 3 clerks at $2,500 each (*same acts*)	15,000.00		
First assistant librarian, and keeper of stationery, at $2,400 each (*same acts*)	4,800.00		
Two clerks, at $2,220 each (*same acts*)	4,440.00		
One clerk (*same acts*)	2,100.00		
One clerk (*same acts*)	1,750.00		
Assistant librarian (*same acts*)	1,800.00		
Skilled laborer (*same acts*)	1,200.00		
One clerk (*same acts*)	1,440.00		
Assistant keeper of stationery (*same acts*)	2,000.00		
Assistant in stationery room (*same acts*)	1,200.00		
Messenger in library (*same acts*)	1,000.00		
Messenger (*same acts*)	1,440.00		
Assistant messenger (*same acts*)	1,200.00		
Laborers: 3 at $840 each; 3 at $720 each; 1 in stationery room at $1,200 (*acts July 16, 1914, vol. 38, p. 454, sec. 1; Mar. 20, 1922, vol. 42, p. 422, sec. 1*)	5,880.00		
Superintendent of document room (*same acts*)	3,500.00		
First assistant (*same acts*)	2,500.00		
Two clerks at $1,440 each (*same acts*)	2,880.00		
Skilled laborer (*same acts*)	1,200.00		
Total	$99,930.00		
Clerks and messengers to the following committees: Agriculture and Forestry—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Appropriations—clerk, $6,000; assistant clerk, $3,000; 2 assistant clerks, at $2,500 each; 3 assistant clerks, at $1,500 each; messenger, $900. To Audit and Control the Contingent Expenses of the Senate—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500. Banking and Currency—clerk, $3,000; assistant clerk, $1,800; 2 assistant clerks, at $1,500 each. Civil Service—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Claims—clerk, $2,500; assistant clerk, $2,000; 2 assistant clerks, at $1,500 each. Commerce—clerk, $2,500; assistant clerk, $2,220; assistant clerk, $1,800; assist-			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Officers and Employees, Senate—Continued.		
ant clerk, $1,500. Conference minority of the Senate—clerk, $3,000; assistant clerk, $1,800; 2 assistant clerks, at $1,500 each. District of Columbia—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Education and Labor—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Enrolled Bills—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Expenditures in the Executive Departments—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Finance—clerk, $3,000; special assistant to the committee, $3,000; assistant clerk, $2,220; assistant clerk, $1,600; 2 assistant clerks, at $1,500 each; assistant clerk, $2,100; 2 experts (1 for the majority and 1 for the minority), at $2,000 each. Foreign Relations—clerk, $3,000; assistant clerk, $2,220; assistant clerk, $1,500. Immigration—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Indian Affairs—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Interoceanic Canals—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Interstate Commerce—clerk, $2,500; 2 assistant clerks, at $1,800 each; assistant clerk, $1,500. Irrigation and Reclamation—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Judiciary—clerk, $2,500; assistant clerk, $2,220; 2 assistant clerks, at $1,800 each; assistant clerk, $1,500. Library—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Manufactures—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Military Affairs—clerk, $2,500; assistant clerk, $2,220; 3 assistant clerks, at $1,500 each. Mines and Mining—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Naval Affairs—clerk, $2,500; assistant clerk, $2,220; 2 assistant clerks, at $1,500 each. Patents—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Pensions—clerk, $2,500; assistant clerk, $1,800; 4 assistant clerks, at $1,500 each. Post Offices and Post Roads—clerk, $2,500; assistant clerk, $2,220; 3 assistant clerks, at $1,500 each. Printing—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Privileges and Elections—clerk, $2,500; assistant clerk, $1,800; assistant clerk, $1,500. Public Buildings and Grounds—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500. Public Lands and Surveys—clerk, $2,500; assistant clerk, $1,800; 2 assistant clerks, at $1,500 each. Revision of the Laws—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200. Rules—clerk, $2,720, to include full compensation for the preparation biennially of the Senate Manual, under the direction of the Committee on Rules; assistant clerk, $1,800; assistant clerk, $1,500. Territories and Insular Possessions—clerk, $2,500; assistant clerk, $1,600; assistant clerk, $1,500; additional clerk, $1,200; in all (*acts July 16, 1914, vol. 38, pp. 454-457, sec. 1; Mar. 20, 1922, vol. 42, pp. 422-424, sec. 1; July 1, 1922, vol. 42, p. 768, sec. 1*	$267,960.00	
Clerical assistance to Senators: For clerical assistance to Senators who are not chairmen of the committees specifically provided for herein, 70 clerks, at $2,500 each; 70 assistant clerks, at $1,600 each; 70 assistant clerks, at $1,500 each, $392,000. Eighty-four additional clerks at $1,200 each, 1 for each Senator having no more than 1 clerk and 2 assistant clerks for himself or for the committee of which he is chairman, $100,800; in all (*same acts*)	492,800.00	
For compiling the Navy Yearbook for the calendar year 1922, under the direction of the chairman of the Committee on Naval Affairs (*same acts*)	500.00	
Total	$761,260.00	
Office of Sergeant at Arms and Doorkeeper:		
Sergeant at Arms and Doorkeeper (*same acts*)	6,500.00	
Assistant Sergeant at Arms (*same acts*)	2,500.00	
Assistant doorkeeper (*same acts*)	3,600.00	
Acting assistant doorkeeper (*same acts*)	3,600.00	
Two floor assistants, at $2,500 each (*same acts*)	5,000.00	
Messengers, 5 (acting as assistant doorkeepers), including one for minority, at $1,800 each (*same acts*)	9,000.00	
Thirty-seven messengers, including one for minority, at $1,440 each (*same acts*)	53,280.00	
Messenger (*same acts*)	1,000.00	
Messenger at card door (*same acts*)	1,600.00	
Clerk on Journal work for Congressional Record, to be selected by the official reporters (*same acts*)	2,800.00	
Storekeeper (*same acts*)	2,500.00	
Stenographer in charge of furniture accounts and records (*same acts*)	1,200.00	
Upholsterer and locksmith (*same acts*)	1,440.00	
Cabinetmaker (*same acts*)	1,200.00	
Three carpenters, at $1,080 each (*same acts*)	3,240.00	
Janitor (*same acts*)	1,200.00	
Four skilled laborers, at $1,000 each (*same acts*)	4,000.00	
Laborer in charge of private passage (*same acts*)	900.00	
Three female attendants in charge of ladies' retiring rooms, at $720 each (*same acts*)	2,160.00	
Three attendants to ladies' toilet rooms, Senate Office Building, at $720 each (*same acts*)	2,160.00	
Chief telephone operator (*same acts*)	1,800.00	
Four telephone operators, at $900 each (*same acts*)	3,600.00	
Night telephone operator (*same acts*)	720.00	
Telephone page (*same acts*)	720.00	
Laborer in charge of Senate toilet rooms in old library space (*same acts*)	660.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Officers and Employees, Senate—Continued.			
Office of Sergeant at Arms and Doorkeeper—Continued.			
Attendant for service in old library portion of the Capitol (*acts July 16, 1914, vol. 38, pp. 454–457, sec. 1; Mar. 20, 1922, vol. 42, pp. 422–424, sec. 1; July 1, 1922, vol. 42, p. 768, sec. 1*)	$1,500.00		
Superintendent of press gallery (*same acts*)	2,500.00		
Assistant superintendent of press gallery (*same acts*)	1,600.00		
Messenger for service to press correspondents (*same acts*)	1,000.00		
Three laborers, at $800 each (*same acts*)	2,400.00		
Thirty-four laborers, at $720 each (*same acts*)	24,480.00		
Sixteen pages for the Senate Chamber, at the rate of $2.50 per day each during the session (210 days) (*same acts*)	8,400.00		
Total	$158,260.00		
For police force for Senate Office Building, under the Sergeant at Arms:			
Sixteen privates, at $1,050 each; special officer, at $1,200 (*acts July 16, 1914, vol. 38, pp. 454–457, sec. 1; Mar. 20, 1922, vol. 42, pp. 424, 425, sec. 1*)	18,000.00		
Total	$18,000.00		
Post office:			
Postmaster (*same acts*)	2,500.00		
Chief clerk (*same acts*)	1,800.00		
Eight mail carriers and 1 wagon master, at $1,200 each (*same acts*)	10,800.00		
Three riding pages, at $912.50 each (*same acts*)	2,737.50		
Total	$17,837.50		
Folding room:			
Foreman (*acts July 16, 1914, vol. 38, pp. 454–457, sec. 1; Mar. 20, 1922, vol. 42, pp. 424, 425, sec. 1*)	1,600.00		
Assistant (*same acts*)	1,400.00		
Clerk (*same acts*)	1,200.00		
Seven folders, at $1,000 each (*same acts*)	7,000.00		
Seven folders, at $840 each (*same acts*)	5,880.00		
Total	$17,080.00		
		$1,080,167.50	$1,075,987.50
Increase of Compensation, Senate—			
For increase of compensation (*act June 29, 1922, vol. 42, p. 714, sec. 6*)		189,000.00	188,520.00
Reporting Debates and Proceedings, Senate—			
For reporting the debates and proceedings of the Senate, payable in equal monthly installments (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 20, 1922, vol. 42, pp. 424, 425, sec. 1*)		44,844.00	44,844.00
Contingent Expenses, Senate—			
For stationery for Senators and the President of the Senate, including $7,500 for stationery for committees and officers of the Senate (*act Mar. 20, 1922, vol. 42, pp. 424, 425, sec. 1*)		25,000.00	20,000.00
Postage stamps: For the office of the Secretary, $200; for the office of Sergeant at Arms, $100; in all, $300 (*same act*)		300.00	300.00
For maintaining, exchanging, and equipping motor vehicles for carrying the mails and for official use of the offices of the Secretary and Sergeant at Arms, $10,000, or so much thereof as may be necessary (*same act*)		10,000.00	10,000.00
For driving, maintenance, and operation of automobile for the Vice President (*same act*)		3,000.00	2,500.00
For materials for folding (*same act*)		1,500.00	1,500.00
For folding speeches and pamphlets, at a rate not exceeding $1 per thousand (*same act*)		10,000.00	10,000.00
For fuel, oil, cotton waste, and advertising, exclusive of labor (*same act*)		2,000.00	2,000.00
For purchase of furniture (*same act*)		5,000.00	5,000.00
For materials for furniture and repairs of same, exclusive of labor (*same act*)		3,000.00	3,000.00
For services in cleaning, repairing, and varnishing furniture (*same act*)		2,000.00	2,000.00
For packing boxes (*same act*)		970.00	970.00
For rent of warehouse for storage of public documents for the Senate (*same act*)		1,800.00	1,800.00
For miscellaneous items, exclusive of labor (*same act*)		125,000.00	100,000.00
For expenses of inquiries and investigations ordered by the Senate, including compensation to stenographers of committees, at such rate as may be fixed by the Committee to Audit and Control the Contingent Expenses of the Senate, but not exceeding 25 cents per 100 words (*same act*)		100,000.00	100,000.00
For Senate kitchens and restaurants (*same act*)		30,000.00	30,000.00
Appropriations for 1923 not asked for 1924:			
Payments for extra services			5,684.00
Payment to widow of deceased Senator			7,500.00
Total, Senate		2,404,581.50	2,382,605.50
HOUSE OF REPRESENTATIVES.			
Salaries and Mileage, Members and Delegates, House of Representatives—			
For compensation of Members of the House of Representatives, Delegates from Territories, the Resident Commissioner from Porto Rico, and the Resident Commissioners from the Philippine Islands (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 20, 1922, vol. 42, p. 425, sec. 1*)	$3,304,500.00		
For mileage of Representatives and Delegates and expenses of Resident Commissioners (*same acts*)	175,000.00		
		3,479,500.00	3,479,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Officers and Employees, House of Representatives—		
Office of the Speaker:		
Secretary to Speaker (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 20, 1922, vol. 42, p. 425, sec. 1*)	$4,000.00	
Clerk to Speaker's table (*same acts*)	3,600.00	
For preparing Digest of Rules (*same acts*)	1,000.00	
Clerk to Speaker (*same acts*)	1,600.00	
Messenger to Speaker (*same acts*)	1,200.00	
Messenger to Speaker's table (*same acts*)	1,200.00	
Total	$12,600.00	
Chaplain:		
For Chaplain (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, p. 425, sec. 1*)	1,200.00	
Total	$1,200.00	
Office of the Clerk:		
Clerk of the House of Representatives, including compensation as disbursing officer of the contingent fund (*same acts*)	6,500.00	
Chief Clerk (*same acts*)	4,500.00	
Journal clerk (*same acts*)	4,000.00	
Reading clerks, 2, at $4,000 each (*same acts*)	8,000.00	
Enrolling clerk (*same acts*)	4,000.00	
Disbursing clerk (*same acts*)	3,400.00	
Tally clerk (*same acts*)	3,300.00	
Chief bill clerk (*same acts*)	3,000.00	
File clerk (*same acts*)	3,250.00	
Assistant to disbursing clerk (*same acts*)	2,400.00	
Stationery clerk (*same acts*)	2,200.00	
Assistant to Chief Clerk, and assistant enrolling clerk, at $2,500 each (*same acts*)	5,000.00	
Librarian (*same acts*)	2,100.00	
Assistant librarian (decrease of $100 submitted (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, pp. 425–426, sec. 1*)	2,000.00	
Assistant file clerk (*same acts*)	1,900.00	
Assistant librarian, and assistant journal clerk, at $1,800 each (*same acts*)	3,600.00	
Clerks, 1 at $1,800, 3 at $1,680 each (*same acts*)	6,840.00	
Bookkeeper, and assistant in disbursing office, at $1,600 each (*same acts*)	3,200.00	
Four assistants to chief bill clerk, at $1,500 each (*same acts*)	6,000.00	
Stenographer to Clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, pp. 425–426, sec. 1*)	1,400.00	
Locksmith and typewriter repairer (*same acts*)	1,300.00	
Messenger in Chief Clerk's office, and assistant in stationery room, at $1,200 each (*same acts*)	2,400.00	
Messengers, 3, at $1,100 each (titles dropped to permit of their detail wherever necessary) (*same acts*)	3,300.00	
Stenographer to journal clerk (*same acts*)	1,000.00	
Nine telephone operators, at $900 each (*act Mar. 20, 1922, vol. 42, pp. 425–426, sec. 1*)	8,100.00	
Three session telephone operators, at $75 per month from Dec. 1, 1923, to June 30, 1924 (*same act*)	1,575.00	
Substitute telephone operator when required, at $2.50 per day (*same act*)	500.00	
Laborers—		
Three, at $900 each (*same act*)	2,700.00	
Nine, at $720 each (*same act*)	6,480.00	
For the purchase, exchange, operation, maintenance, and repair of motor vehicle (*submitted*)	1,200.00	
Allowance to Chief Clerk for stenographic and typewriter services (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, pp. 425–426, sec. 1*)	1,000.00	
Total	$106,145.00	
Clerks, messengers, and janitors to committees:		
Accounts:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	1,000.00	
Agriculture:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	1,000.00	
Appropriations:		
Clerk, $5,000, and $1,000 additional so long as the position is held by the present incumbent (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, pp. 425–426, sec. 1; July 1, 1922, vol. 42, p. 769, sec. 1*)	6,000.00	
Assistant clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, pp. 425–426, sec. 1*)	4,000.00	
Five assistant clerks, at $3,000 each (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, p. 426, sec. 1*)	15,000.00	
Assistant clerk and stenographer (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,900.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	1,000.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Officers and Employees, House of Representatives—Continued.			
Clerks, messengers, and janitors to committees—Continued.			
Banking and Currency:			
Clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, p. 426, sec. 1*)	$2,000.00		
Assistant clerk (*same acts*)	1,200.00		
Janitor (*same acts*)	720.00		
Census:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Claims:			
Clerk (*same acts*)	2,500.00		
Assistant clerk (*same acts*)	1,200.00		
Janitor (*same acts*)	720.00		
Coinage, Weights, and Measures:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Disposition of Useless Executive Papers: Clerk (*H. Res. 75, May 9, 1921*)	2,000.00		
District of Columbia:			
Clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, p. 426, sec. 1; July 1, 1922, vol. 42, p. 769, sec. 1*)	2,500.00		
Assistant clerk (*same acts*)	1,800.00		
Janitor (*same acts*)	720.00		
Education: Clerk (*same acts*)	2,000.00		
Election of President, Vice President, and Representatives in Congress: Clerk (*same acts*)	2,000.00		
Elections No. 1:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	1,000.00		
Elections No. 2:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Elections No. 3:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Enrolled Bills:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Flood Control:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Foreign Affairs:			
Clerk (*same acts*)	2,500.00		
Assistant clerk (*same acts*)	1,800.00		
Janitor (*same acts*)	720.00		
Immigration and Naturalization:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Indian Affairs:			
Clerk (*same acts*)	2,500.00		
Assistant clerk (*same acts*)	1,800.00		
Janitor (*same acts*)	720.00		
Industrial Arts and Expositions:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Insular Affairs:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Interstate and Foreign Commerce:			
Clerk (*same acts*)	2,500.00		
Additional clerk (*same acts*)	2,000.00		
Assistant clerk (*same acts*)	1,500.00		
Janitor (*same acts*)	1,000.00		
Irrigation of Arid Lands:			
Clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	720.00		
Invalid Pensions:			
Clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, p. 426, sec. 1*)	2,500.00		
Stenographer (*same acts*)	2,190.00		
Assistant clerk (*same acts*)	2,000.00		
Janitor (*same acts*)	1,000.00		
Judiciary:			
Clerk (*same acts*)	2,500.00		
Assistant clerk (*same acts*)	1,600.00		
Janitor (*same acts*)	1,000.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Officers and Employees, House of Representatives—Continued.		
Clerks, messengers, and janitors to committees—Continued.		
Labor:		
Clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, p. 426, sec. 1*)	$2,000.00	
Janitor (*same acts*)	720.00	
Library:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Merchant Marine and Fisheries:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Military Affairs:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,500.00	
Janitor (*same acts*)	1,000.00	
Mines and Mining:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Naval Affairs:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,500.00	
Janitor (*same acts*)	1,000.00	
Patents:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Pensions:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,600.00	
Janitor (*same acts*)	720.00	
Post Offices and Post Roads:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,400.00	
Janitor (*same acts*)	1,000.00	
Printing:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	1,000.00	
Public Buildings and Grounds:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,200.00	
Janitor (*same acts*)	720.00	
Public Lands:		
Clerk (*same acts*)	2,000.00	
Assistant clerk (*same acts*)	1,200.00	
Janitor (*same acts*)	720.00	
Reform in Civil Service: Clerk (*same acts*)	2,000.00	
Revision of the Laws:		
Clerk (*same acts*)	3,000.00	
Janitor (*same acts*)	720.00	
Rivers and Harbors:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,800.00	
Janitor (*same acts*)	1,000.00	
Roads:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
Rules:		
Clerk (*same acts*)	2,000.00	
Assistant clerk (*same acts*)	1,500.00	
Janitor (*same acts*)	720.00	
Territories:		
Clerk (*same acts*)	2,000.00	
Janitor (*same acts*)	720.00	
War Claims:		
Clerk (*same acts*)	2,500.00	
Assistant clerk (*same acts*)	1,200.00	
Janitor (*same acts*)	720.00	
Ways and Means—		
Clerk (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, pp. 426–427, sec. 1*)	3,000.00	
Assistant clerk and stenographer (*same acts*)	2,000.00	
Assistant clerk (*same acts*)	1,900.00	
Janitor (*same acts*)	1,000.00	
Janitor (*same acts*)	720.00	
Total	$200,570.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Officers and Employees, House of Representatives—Continued.			
Office of Sergeant at Arms:			
Sergeant at Arms (*acts July 16, 1914, vol. 38, p. 459, sec. 1; Mar. 20, 1922, vol. 42, pp. 426–427, sec. 1*)	$6,500.00		
Deputy Sergeant at Arms (*same acts*)	2,500.00		
Cashier (*same acts*)	4,000.00		
Two bookkeepers, at $2,400 each (*same acts*)	4,800.00		
Deputy Sergeant at Arms in charge of pairs (*same acts*)	1,800.00		
Pair clerk and messenger (*same acts*)	1,800.00		
Messenger (*same acts*)	1,400.00		
Stenographer and typewriter (*same acts*)	900.00		
Skilled laborer (*same acts*)	840.00		
Hire of automobile (*same acts*)	600.00		
For police force, House Office Building, under the Sergeant at Arms:			
Lieutenant (*same acts*)	1,200.00		
Nineteen privates, at $1,050 each (*same acts*)	19,950.00		
Total	$46,290.00		
Office of Doorkeeper:			
Doorkeeper (*same acts*)	5,000.00		
Maintenance and repair of folding room motor truck, $500 or so much thereof as may be necessary (*same acts*)	500.00		
Superintendent of document room (*acts July 16, 1914, vol. 38, p. 460, sec. 1; Mar. 20, 1922, vol. 42, pp. 426–427, sec. 1*)	2,900.00		
Special employee in document room (Joel Grayson) (*same acts*)	2,500.00		
Assistant superintendent, document room (*same acts*)	2,100.00		
Superintendent, reporters' gallery (*same acts*)	2,000.00		
Assistant to superintendent of House press gallery (*act Mar. 20, 1922, vol. 42, p. 427, sec. 1*)	1,200.00		
Special employee (*acts July 16, 1914, vol. 38, p. 460, sec. 1; Mar. 20, 1922, vol. 42, pp. 426–427, sec. 1*)	1,800.00		
Clerk, document room (*same acts*)	1,700.00		
Assistant clerk, document room (*same acts*)	1,600.00		
Janitor (*same acts*)	1,500.00		
Eight assistants, document room, at $1,280 each (*same acts*)	10,240.00		
Two messengers in charge of telephones, at $2,160 each (one for the minority) (*same acts*)	4,320.00		
Assistant messenger in charge of telephones (*act Mar. 20, 1922, vol. 42, pp. 426–427, sec. 1*)	1,500.00		
Seventeen messengers, at $1,180 each (*acts July 16, 1914, vol. 38, p. 460, sec. 1; Mar. 20, 1922, vol. 42, pp. 426–427, sec. 1*)	20,060.00		
Messenger to press room (*same acts*)	1,000.00		
Janitor, document room (*same acts*)	920.00		
Two female attendants in ladies' retiring rooms, at $1,200 each (increased to $100 per month each by H. Res. 413, Sept. 14, 1922) (*same acts*)	2,400.00		
Seventeen laborers, at $720 each (*same acts*)	12,240.00		
Two cloakroom men, at $840 each (*same acts*)	1,680.00		
Seven cloakroom men, at $600 each (*same acts*)	4,200.00		
One cloakroom man, at $600 and $120 additional so long as held by present incumbent (*same acts*)	720.00		
Superintendent of folding room (*same acts*)	2,500.00		
Foreman (*same acts*)	2,100.00		
Chief clerk to superintendent of folding room (*same acts*)	1,800.00		
Three clerks, at $1,600 each (*same acts*)	4,800.00		
Shipping clerk (*same acts*)	1,200.00		
Thirty-one folders, at $900 each (*same acts*)	27,900.00		
One laborer and one janitor, at $720 each (*same acts*)	1,440.00		
Two drivers, at $840 each (*same acts*)	1,680.00		
Two chief pages, at $1,500 each (*same acts*)	3,000.00		
Two telephone pages, at $1,200 each (*act Mar. 20, 1922, vol 42, pp. 427, 428, sec. 1*)	2,400.00		
Forty-two pages, during the session (211 days), including 2 riding pages, press gallery page, and 10 pages for duty at the entrances to the Hall of the House, at $2.50 per day each (*same act*)	22,155.00		
Laborer (*same act*)	800.00		
Fourteen messengers, on soldiers' roll, at $1,200 each (*same act*)	16,800.00		
Total	$170,655.00		
Minority and special employees:			
For 6 minority employees authorized and named in the resolution of Apr. 11, 1921, at $1,800 each (*act Mar. 20, 1922, vol. 42, pp. 427, 428, sec. 1*)	10,800.00		
To continue employment of the assistant foreman of the folding room, authorized in the resolution of Sept. 30, 1913, at $3.85 per day (*same act*)	1,409.10		
To continue employment of the person named in the resolution of Apr. 28, 1914, as a laborer (*same act*)	840.00		
To continue employment of the laborer authorized and named in the resolution of Dec. 19, 1901 (*same act*)	840.00		
Successors to any of the employees provided for in the 4 preceding paragraphs may be named by the House of Representatives at any time.			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Officers and Employees, House of Representatives—Continued.			
Conference minority:			
Clerk (*act Mar. 20, 1922, vol. 42, pp. 427, 428, sec. 1*)	$2,500.00		
Assistant clerk (*same act*)	1,500.00		
Janitor (*same act*)	1,000.00		
To continue the employment of messengers in the majority and minority caucus rooms, to be appointed by the majority and minority whips, respectively, at $1,200 each (*same act*)	2,400.00		
Office of majority floor leader:			
Legislative clerk (*H. Res. 307, Mar. 24, 1922*)	3,600.00		
Clerk (*act Mar. 20, 1922, vol. 42, pp. 427, 428, sec. 1*)	2,500.00		
Assistant clerk (*same act*)	1,500.00		
Janitor (*same act*)	1,000.00		
Total	$29,889.10		
Office of the Postmaster:			
Postmaster (*acts July 16, 1914, vol. 38, p. 461, sec. 1; Mar. 20, 1922, vol. 42, pp. 427, 428, sec. 1*)	4,000.00		
Assistant postmaster (*same acts*)	2,200.00		
Registry and money-order clerk (*same acts*)	1,500.00		
Thirty-four messengers (including 1 to superintend transportation of mails), at $1,200 each (*same acts*)	40,800.00		
For the employment of substitute messengers, at not to exceed $100 per month each (*submitted*)	1,000.00		
Laborer (*same acts*)	720.00		
Purchase, exchange, maintenance, and repair of motor trucks for carrying the mails (*same acts*)	3,800.00		
Total	$54,020.00		
Official reporters of debates:			
Six official reporters of the proceedings and debates of the House, at $6,000 each (*same acts*)	36,000.00		
Assistant (*same acts*)	3,000.00		
Six expert transcribers, at $1,200 each (*same acts*)	7,200.00		
Janitor (*same acts*)	980.00		
Total	$47,180.00		
Stenographers to committees:			
Four stenographers to committees, at $6,000 each (*same acts*)	24,000.00		
Janitor (*same acts*)	980.00		
Total	$24,980.00		
Total, salaries of officers and employees		$693,529.10	$677,085.25
Increase of Compensation, House of Representatives—			
For increase of compensation (*act June 29, 1922, vol. 42, p. 714, sec. 6*)		315,000.00	315,000.00
Clerk Hire, Members and Delegates, House of Representatives—			
For clerk hire necessarily employed by each Member, Delegate, and Resident Commissioner in the discharge of his representative duties, $3,200 per annum, in monthly installments, or so much thereof as may be necessary (*acts July 11, 1919, vol. 41, p. 162, sec. 1; Mar. 20, 1922, vol. 42, pp. 427, 428, sec. 1*)		1,408,000.00	1,408,000.00
Contingent Expenses, House of Representatives—			
For miscellaneous items and expenses of special and select committees, exclusive of salaries and labor, unless specifically ordered by the House of Representatives, and including reimbursement to the official stenographers to committees for the amounts actually and necessarily paid out by them for transcribing hearings (*act Mar. 20, 1922, vol. 42, pp. 428–429, sec. 1*)	190,000.00		
For wrapping paper, pasteboard, paste, twine, newspaper wrappers, and other necessary materials for folding, for use of Members, the Clerk's office, and folding room, not including envelopes, writing paper, and other paper and materials to be printed and furnished by the Public Printer, upon requisitions from the Clerk of the House, under provisions of the act approved Jan. 12, 1895 (*same act*)	10,000.00		
For furniture and materials for repairs of the same, including not to exceed $12,000 for labor, tools, and machinery for furniture repair shops (*same act*)	30,000.00		
For stationery for Representatives, Delegates, and Resident Commissioners, including $5,000 for stationery for the use of the committees and officers of the House (*same act*)	60,000.00		
For postage stamps: Postmaster, $250; Clerk, $450; Sergeant at Arms, $300; Doorkeeper, $150; in all (*same act*)	1,150.00		
For driving, maintenance, repair, and operation of an automobile for the Speaker (*same act*)	2,500.00		
For packing boxes (*same act*)	4,500.00		
Contingent expenses, House of Representatives, in all		298,150.00	258,150.00
Folding Speeches—			
For folding speeches and pamphlets, at a rate not exceeding $1 per thousand (*act Mar. 20, 1922, vol. 42, pp. 428–429, sec. 1*)		8,000.00	16,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Clerical Assistance—			
For assistance rendered during the calendar years 1922 and 1923, in compiling list of reports to be made to Congress by public officials; compiling copy and revising proofs for the House portion of the Official Register; preparing and indexing the statistical reports of the Clerk of the House; compiling the telephone and Members' directories; preparing and indexing the daily Calendars of Business; preparing the official statement of Members' voting records; preparing and indexing questions of order printed in the appendix to the Journal pursuant to House Rule III; and for recording and filing statements of political committees and candidates for nomination and election to the House of Representatives pursuant to the campaign contribution laws, to be immediately available (*submitted*)		$5,000.00	
Appropriation for 1923 not asked for 1924			$7,500.00
Total, House of Representatives		6,207,179.10	6,161,235.25
LEGISLATIVE MISCELLANEOUS.			
Salaries, Capitol Police—			
For captain, $1,800; 3 lieutenants, at $1,200 each; 2 special officers, at $1,200 each; 33 privates, at $1,050 each; one-half of said privates to be selected by the Sergeant at Arms of the Senate and one-half by the Sergeant at Arms of the House; in all, $42,450, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 20, 1922, vol. 42, p. 429, sec. 1*)	$42,450.00		
Protection of the Capitol: For an additional uniformed police force for the protection of the Capitol Building and Grounds, the Senate and House Office Buildings, and the Capitol power plant, and for emergencies, and each and every item incident thereto, $15,000: *Provided*, That the appointments to the positions herein provided shall be made by the Sergeants at Arms of the two Houses and the Architect of the Capitol, and shall be made solely on account of efficiency and special qualifications (*act Mar. 20, 1922, vol. 42, p. 429, sec. 1*)	15,000.00		
		57,450.00	57,450.00
Contingent Fund, Capitol Police—			
For contingent expenses, $200, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (*act Mar. 20, 1922, vol. 42, p. 429, sec. 1*)		200.00	200.00
Uniforms for Capitol Police—			
For purchasing and supplying uniforms to Capitol police (*act Mar. 20, 1922, vol. 42, p. 429, sec. 1*)		2,000.00	2,000.00
Salaries and Expenses, Joint Committee on Printing—			
For clerk, $4,000; inspector, under section 20 of the act approved Jan. 12, 1895, $2,250; stenographer, $1,500; for expenses of compiling, preparing, and indexing the Congressional Directory, $1,600; in all, $9,350, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (*acts July 16, 1914, vol. 38, p. 458, sec. 1; Mar. 20, 1922, vol. 42, p. 429, sec. 1*)		9,350.00	9,350.00
Legislative Drafting Service—			
For salaries and expenses of maintenance of the Legislative Drafting Service, as authorized by section 1303 of the "Revenue act of 1918," in all, $40,000, one-half to be disbursed by the Secretary of the Senate and the other half to be disbursed by the Clerk of the House (*acts Feb. 24, 1919, vol. 40, p. 1141; Mar. 20, 1922, vol. 42, p. 429, sec. 1*)		40,000.00	40,000.00
Statement of Appropriations—			
For preparation, under the direction of the Committees on Appropriations of the Senate and House of Representatives, of the statements for the second session of the Sixty-seventh Congress, showing appropriations made, new offices created, offices the salaries of which have been omitted, increased, or reduced, indefinite appropriations, and contracts authorized, together with a chronological history of the regular appropriation bills, as required by law, $4,000, to be paid to the persons designated by the chairmen of said committees to do said work (*act Mar. 20, 1922, vol. 42, p. 429, sec. 1*)		4,000.00	4,000.00
Appropriation for Public Building Commission, not asked for 1924			3,500.00
Total, Legislative Miscellaneous		113,000.00	116,500.00
ARCHITECT OF THE CAPITOL.			
Salaries, Office of Architect of the Capitol—			
Architect of the Capitol, $6,000; chief clerk and accountant, $3,000; civil engineer, $2,400; construction draftsman, $2,000; 2 clerks, at $1,200 each; compensation to disbursing clerk, $1,000; 2 laborers, at $720 each; 2 laborers, at $660 each; forewoman of charwomen, $480; 21 charwomen, at $240 each; in all (*act Mar. 20, 1922, vol. 42, p. 430, sec. 1*)		25,080.00	25,080.00
For 48 elevator conductors, including 14 for the Senate Office Building, and 14 for the House Office Building, at $1,200 each; in all (*same act*)		57,600.00	57,600.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Capitol Building and Repairs—		
Capitol Buildings: For work at the Capitol and for general repairs thereof, including cleaning and repairing works of art; flags for the east and west fronts of the Capitol and for Senate and House Office Buildings, flagstaffs, halyards, and tackle; wages of mechanics and laborers; purchase and maintenance and driving of motor-propelled passenger-carrying office vehicles; and not exceeding $100 for the purchase of technical and necessary reference books and city directory (*act Mar. 20, 1922, vol. 42, p. 430, sec. 1*)	$65,000.00	$134,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Curator	per month	$162.50	1	1	1
Mechanician	do	160.00		1	1
Storekeeper	do	120.00	1	1	1
Plumber	do	133.33		1	1
Foreman carpenter	do	150.00	1		
Carpenter	do	143.46	1		
Decorator	do	180.00	1		
Foreman	do	125.00	1		
Painter	do	130.42	1		
Laborer	do	70.00	1	1	1
Laborer (3 hours per day)	do	20.00	1	1	1
Laborer (one-half time per day)	do	30.00	1		
Laborer	do	70.00	1		
Laborers	do	58.67	3		
Wages:					
Carpenters	per day	8.40–5.50		3	2
Painters	do	8.00		3	3
Metal worker	do	8.00		1	1
Plumber	do	8.00		1	1
Laborers	do	3.20–2.25		3	4
Laborer (one-half time)	do	1.00		1	
Miscellaneous and temporary labor		5,000.00			
Salaries			$16,528.50		
Wages, for temporary labor			5,000.00	$32,325.96	$22,942.94
Net personal services			21,528.00	32,325.96	22,942.94
02 Supplies and material:					
0200 Stationery and books			200.00	200.00	227.00
0280 Sundry supplies (material)			15,600.00	12,500.00	16,249.86
12 Repairs and alterations			20,351.50	10,000.00	42,453.28
13 Special and miscellaneous current expenses			4,920.00	3,974.04	7,868.51
300 Passenger-carrying vehicles			3,000.00	1,000.00	850.35
				60,000.00	
Appropriation for extraordinary repairs for 1923				74,500.00	
Total			65,000.00	134,500.00	90,591.94

Improving the Capitol Grounds—

Capitol Grounds: For care and improvement of grounds surrounding the Capitol, Senate and House Office Buildings, pay of one clerk, mechanics, gardeners, care of trees, plantings, fertilizers, repairs to pavements, walks, and roadways (*act Mar. 20, 1922, vol. 42, p. 430, sec. 1*)	52,250.00	44,750.00

NOTE.—By combining two appropriations covering the same purposes and adding thereto the sum of $7,500 for additional work of adjusting and pointing up coping, work necessary for the proper care of the grounds, the sum of $52,250 is found to be required.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Landscape gardener	$2,500.00	1	0	0
Do	1,500.00	0	1	1
2 gardeners ($1,200 and $1,500)	2,700.00	2	1	1
Clerk and foreman	1,920.00	1	1	1
2 mechanicians ($960 each)	1,920.00	2	1	1
1 laborer	660.00	1	1	1
Watchman	900.00	1	0	0
Tree expert, $3; 30 day laborers	3.00–1.25	25	24	22
Miscellaneous and temporary labor	2,000.00			
Personal services:				
Salaries	$10,600.00	$10,600.00	$7,200.00	$30,793.58
Wages	24,000.00	24,000.00	22,045.50	
0280 Sundry supplies		2,450.00	1,750.00	2,248.87
12 Repairs and alterations		8,000.00	5,000.00	4,731.74
3050 Equipment		3,200.00	3,000.00	4,113.57
13 Special miscellaneous and current expenses		4,000.00	1,754.50	4,112.24
Total		52,250.00	40,750.00	46,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Senate and House Stables and Maltby Building—		
For repairs and improvements to Senate and House stables and Maltby Building, including personal services (*act Mar. 20, 1922, vol. 42, p. 430, sec. 1*)	$1,500.00	$1,500.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Miscellaneous and temporary labor at current rates	$800.00	$800.00	
0280 Sundry supplies	100.00	375.00	$158.50
12 Repairs	400.00	250.00	1,064.45
3050 Equipment			272.56
13 Special and miscellaneous current expenses	200.00	75.00	4.49
Total	1,500.00	1,500.00	1,500.00

Senate Office Building—		
Senate Office Building: For maintenance, miscellaneous items and supplies, and for all necessary personal and other services for the care and operation of the Senate Office Building under the direction and supervision of the Senate Committee on Rules (*act Mar. 20, 1922, vol. 42, p. 430, sec. 1*)	56,000.00	55,654.00
Furnishings, Senate Office Building—		
For furniture for the Senate Office Building and for labor and material incident thereto and repairs thereof, window shades, awnings, carpets, glass for windows and bookcases, desk lamps, window ventilators, name plates for doors and committee tables, etc. (*act Mar. 20, 1922, vol. 42, p. 430, sec. 1*)	7,500.00	7,500.00
NOTE.—Detailed statements of proposed expenditures to be submitted to the Senate Committee on Rules in charge of the foregoing appropriations.		
House Office Building—		
House Office Building: For maintenance, including miscellaneous items, and all necessary services (*act Mar. 20, 1922, vol. 42, p. 430, sec. 1*)	83,614.00	98,360.00
NOTE.—The foregoing estimate includes necessary additional equipment, such as new elevator, inclosures, and safety devices, amounting to $16,654.		
Capitol Power Plant—		
Capitol Power Plant: For lighting, heating, and power for the Capitol, Senate, and House Office Buildings, and Congressional Library Building and the grounds about the same, Coast and Geodetic Survey, the Union Station group of temporary housing, Botanic Garden, Senate stables, House stables, Maltby Building, and folding and storage rooms of the Senate, Government Printing Office, Washington City Post Office; pay of superintendent of meters at the rate of $1,600 per annum, who shall inspect all gas and electric meters of the Government in the District of Columbia without additional compensation; for necessary personal and other services; and for materials and labor in connection with the maintenance and operation of the heating, lighting, and power plant and substations connected therewith (*acts Mar. 20, 1922, vol. 42, p. 430, sec. 1; July 1, 1922, vol. 42, p. 767, sec. 1*)	177,080.00	448,080.00
For fuel, oil, and cotton waste and advertising for the power plant which furnishes heat and light for the Capitol and congressional buildings and other buildings specified in the foregoing paragraphs (*act Mar. 20, 1922, vol. 42, p. 430, sec. 1*)	200,000.00	200,000.00
The Department of the Interior, the Public Health Service, the Coast and Geodetic Survey, and the Union Station group of temporary housing, the Government Printing Office, and Washington City Post Office shall reimburse the Capitol power plant for heat, light, and power furnished during the fiscal year 1924, and the amounts so reimbursed shall be credited to the appropriations for the said plant and be available for the purposes named therein.		
NOTE.—Detailed statements of proposed expenditures of appropriations for the House Office Building and the Capitol power plant to be submitted to the House Office Building Commission, in charge of said appropriations.		
Maintenance, Library of Congress—		
Salaries: Two carpenters, at $900 each; decorator $1,400; painter, $900; chief engineer $1,500; assistant engineers—one $1,200; three at $900 each; electrician $1,500; machinists—one $1,000; one $900; two wiremen, at $900 each; plumber $900; seven skilled laborers, at $720 each, in all (*act June 29, 1922, vol. 42, p. 434, sec. 1*)	$20,640.00	
For trees, shrubs, plants, fertilizers, and skilled labor for the grounds of the Library of Congress (*same act*)	1,000.00	
For extra services of employees under the Architect of the Capitol to provide for the opening of the Library Building from 2 until 10 o'clock postmeridian on Sundays and on legal holidays (*same act*)	1,100.00	
For repairs, miscellaneous supplies, electric and steam apparatus, and all incidental expenses in connection with the mechanical and structural maintenance of said building (*same act*)	9,000.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Maintenance, Library of Congress—Continued.			
For furniture, including partitions, screens, shelving, and electrical work pertaining thereto (*act June 29, 1922, vol. 42, p. 434, sec. 1*)	$12,000.00		
Steel map cases for the division of maps and charts (*same act*)	6,000.00		
Steel shelving in cellar for storage of Library material, to replace old wooden shelving (*same act*)	5,000.00		
Fire-alarm stations to connect with District of Columbia system (*same act*)	450.00		
Miscellaneous and necessary painting throughout the Library building (*same act*)	5,000.00		
		$60,190.00	
NOTE.—The items contained in the last four paragraphs amounting to $16,450 are considered by the Architect of the Capitol as necessary for the proper maintenance and preservation of the building.			
Increase of Compensation, Office of Architect of the Capitol—			
For increase of compensation, Office of Architect of the Capitol (including employees of the Library of Congress now under the Architect of the Capitol)		91,220.00	$85,940.00
Appropriation for 1923 not asked for 1924 (constructing conduit to provide Botanic Garden with light and heat from Capitol power plant)			20,000.00
Total under Architect of the Capitol		877,034.00	1,178,964.00
BOTANIC GARDEN.			
Salaries, Botanic Garden—			
For director (*act Mar. 20, 1922, vol. 42, p. 431, sec. 1*)	3,000.00		
Assistant director (*same act*)	1,800.00		
Entomologist (*submitted*)	1,740.00		
Clerk (*same act*)	1,600.00		
Greenhouse foreman (*same act*)	1,250.00		
Expert grower (*submitted*)	1,440.00		
Head gardener (*same act*)	1,200.00		
Gardener in charge of greenhouses (*same act*)	1,180.00		
Four gardeners, at $1,100 each (*same act*)	4,400.00		
Outside foreman (*same act*)	1,000.00		
Two clerks, at $1,150 each (*same act*)	2,300.00		
Two shipping clerks, at $1,000 each (*same act*)	2,000.00		
General mechanic (*same act*)	1,500.00		
Carpenter (increase of $56 submitted) (*same act*)	1,460.00		
Carpenter (increase of $30 submitted) (*same act*)	1,200.00		
Painter (*same act*)	936.00		
Nine skilled laborers, at $864 each (*same act*)	7,776.00		
Skilled laborers and laborers at rates to be fixed by the director (increase of $4,000 submitted)	20,000.00		
		55,782.00	48,516.00
Increase of Compensation, Botanic Garden—			
For increase of compensation (*act June 29, 1922, vol. 42, p. 714, sec. 6*)		13,680.00	12,000.00
Repairs and Improvements, Botanic Garden—			
For procuring manure, soil, tools; purchasing trees, shrubs, plants, and seeds; materials and miscellaneous supplies; traveling expenses and per diem in lieu of subsistence of the director and his assistants not to exceed $300; street car fare not to exceed $25; office equipment and contingent expenses in connection with repairs and improvements to Botanic Garden; exchange, care, and maintenance of motor-propelled delivery vehicles; purchase of botanical books, periodicals, and books of reference, not to exceed $100; general repairs to buildings, greenhouses, heating apparatus, packing sheds, storerooms, and stables; painting, glazing; repairs to footwalks and roadways; repairing and putting comfort stations in sanitary condition; repairs and improvements to director's residence; reconstruction of greenhouses; erection and equipment of a brick building to be used as garage, carpenter shop, and storage sheds; all under the direction of the Joint Committee on the Library, $51,500; of which the sum of $20,000 shall be immediately available for the repairs and reconstruction of main conservatory and greenhouses (increase of $30,000 submitted) (*act Mar. 20, 1922, vol. 42, p. 431, sec. 1*)		51,500.00	21,500.00
The sum of $25 may be expended at any one time by the Botanic Garden for the purchase of plants, trees, shrubs and other nursery stock, without reference to section 4 of the act approved June 17, 1910, concerning purchases for executive departments and other governmental establishments in Washington.			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Repairs and Improvements, Botanic Garden—Continued.					
02 Supplies and materials:					
0222 Periodicals	$100.00	$100.00	$42.15		
0284 Miscellaneous material and supplies	4,475.00	4,475.00	3,589.27		
Total supplies and materials	4,575.00	4,575.00	3,631.42		
06 Travel expenses:					
0601 Railway fares	175.00	175.00	105.90		
0630 Per diem in lieu of subsistence	75.00	75.00	52.00		
0650 Chair car fare	50.00	50.00	16.93		
0610 Local transportation (street car)	25.00	25.00	.....		
Total travel expenses	325.00	325.00	174.83		
07 Total transportation of things (mail and delivery service)	3,200.00	3,200.00	2,941.97		
12 Miscellaneous expenses incident to repairs and improvements gardens and buildings, including reconstruction of greenhouses	8,100.00	8,100.00	16,728.50		
1200 Repairs and reconstruction of main conservatory and greenhouses	20,000.00	.....	.....		
Total repairs to buildings	28,100.00	8,100.00	16,728.50		
30 Equipment:					
3012 Tables, desks, and other supports and depositories for commodities	150.00	150.00	115.18		
3021 Botanical garden stock	5,150.00	5,150.00	6,133.10		
Total equipment	5,300.00	5,300.00	6,248.28		
32 Structures, erection of a brick building (garage and carpenter shop)	10,000.00	.....	.....		
Total structures	10,000.00	.....	.....		
Total	51,500.00	21,500.00	29,725.00		
RECAPITULATION.					
02 Supplies and materials	4,575.00	4,575.00	3,631.42		
06 Travel expenses	325.00	325.00	174.83		
07 Transportation of things (service)	3,200.00	3,200.00	2,941.97		
12 Repairs to buildings	28,100.00	8,100.00	16,728.50		
30 Equipment	5,300.00	5,300.00	6,248.28		
32 Structures	10,000.00	.....	.....		
Total	51,500.00	21,500.00	29,725.00		
Total, Botanic Garden				$120,962.00	$82,016.00
LIBRARY OF CONGRESS.					
Salaries, Library of Congress—					
General administration:					
Librarian (*acts Feb. 19, 1897, vol. 29, p. 544, sec. 1; July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 431, sec. 1*)				$7,500.00	
Chief assistant librarian (increase of $1,500 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 431, sec. 1*)				6,000.00	
Chief clerk (increase of $500 submitted) (*same acts*)				3,000.00	
Librarian's secretary (increase of $420 submitted) (*same acts*)				2,220.00	
Assistant chief clerk (increase of $400 submitted) (*act Mar. 20, 1922, vol. 42, p. 431, sec. 1*)				2,000.00	
Assistant in charge of supplies (increase of $40 submitted) (*same act*)				1,440.00	
Clerks:					
One (increase of $160 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)				1,360.00	
Two, at $1,160 each (increase of $160 each submitted) (*same acts*)				2,320.00	
Stenographers and typewriters:					
One to chief assistant librarian (increase of $400 submitted) (*act Mar. 20, 1922, vol. 42, p. 432, sec. 1*)				1,600.00	
One (increase of $160 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)				1,360.00	
One (increase of $260 submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)				1,160.00	
Messenger (increase of $60 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)				900.00	
Messenger to chief assistant librarian (increase of $60 submitted) (*same acts*)				660.00	
Junior messenger (increase of $240 submitted) (*same acts*)				660.00	
Operator of photographic copying machine (increase of $240 submitted) (*same acts*)				840.00	
				33,020.00	28,260.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Library of Congress—Continued.			
Mail and delivery:			
Assistants:			
One in charge (increase of $200 submitted) (*acts Mar. 3, 1917, vol. 39, p. 1077, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	$1,800.00		
Chief (increase of $160 submitted) (*same acts*)	1,360.00		
One (increase of $200 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,160.00		
One (increase of $120 submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	900.00		
One (increase of $240 submitted) (*same acts*)	840.00		
Junior messenger (increase of $60 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	480.00		
		$6,540.00	$5,560.00
Order and accession:			
Chief of division (increase of $500 submitted) (*same acts*)	3,000.00		
Assistants:			
One (increase of $510 submitted) (*same acts*)	2,010.00		
One (increase of $420 submitted) (*act Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,620.00		
One (increase of $160 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,360.00		
Three, at $1,160 each (increase of $200 each submitted) (*same acts*)	3,480.00		
Two, at $960 each (increase of $120 each submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,920.00		
Two, at $900 each (increase of $300 each submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,800.00		
One (increase of $320 submitted) (*same acts*)	900.00		
Junior messenger (increase of $480 submitted) (*same acts*)	900.00		
Junior messenger (increase of $60 submitted) (*same acts*)	480.00		
		17,470.00	13,580.00
Catalogue, classification and shelf:			
Chief of division (increase of $600 submitted) (*same acts*)	3,600.00		
Chief classifier (increase of $1,000 submitted) (*same acts*)	3,000.00		
Chief of shelf-listing section (increase of $260 submitted) (*act Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,760.00		
Assistants:			
Four, at $2,260 each (increase of $460 each submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	9,040.00		
Seven, at $1,760 each (increase of $260 each submitted) (*same acts*)	12,320.00		
Six, at $1,620 each (increase of $220 each submitted) (*same acts*)	9,720.00		
Twelve, at $1,620 each (increase of $420 each submitted) (*same acts*)	19,440.00		
Six, at $1,260 each (increase of $260 each submitted) (*same acts*)	7,560.00		
Fourteen, at $1,260 each (increase of $300 each submitted) (*same acts*)	17,640.00		
Three, at $1,260 each (increase of $340 each submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	3,780.00		
One (increase of $160 submitted) (*same acts*)	1,080.00		
Thirteen, at $960 each (increase of $120 each submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	12,480.00		
Thirteen, at $900 each (increase of $300 each submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	11,700.00		
Four, at $900 each (increase of $360 each submitted (*same acts*)	3,600.00		
Junior messenger (increase of $480 submitted) (*same acts*)	900.00		
Five junior messengers, at $480 each (increase of $60 each submitted) (*same acts*)	2,400.00		
		120,020.00	93,520.00
Binding:			
Assistants:			
One in charge (increase of $120 submitted) (*same acts*)	1,620.00		
One (increase of $120 submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,080.00		
Junior messenger (increase of $60 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	480.00		
		3,180.00	2,880.00
Bibliography:			
Chief of division (increase of $600 submitted) (*same acts*)	3,600.00		
Assistants:			
One (increase of $720 submitted) (*same acts*)	2,220.00		
One (increase of $660 submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,620.00		
One (increase of $300 submitted) (*same acts*)	1,260.00		
One (increase of $240 submitted) (*same acts*)	1,080.00		
Stenographer and typewriter (increase of $300 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,260.00		
Junior messenger (increase of $480 submitted) (*same acts*)	900.00		
		11,940.00	8,640.00

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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, 1923.
Salaries, Library of Congress—Continued.			
Reading rooms (including evening service) and special collections:			
Superintendent (increase of $600 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	$3,600.00		
Assistants:			
Two, at $2,260 each (increase of $460 each submitted) (*same acts*)	4,520.00		
One inspector of stacks (*submitted*)	1,560.00		
One, room for the blind (increase of $420 submitted) (*acts July 3, 1918, vol. 40, p. 765, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,620.00		
Six, at $1,360 each (increase of $160 each submitted) (*same acts*)	8,160.00		
Three, at $1,200 each (increase of $200 each submitted) (*same acts*)	3,600.00		
Two at charging desk, at $1,160 each (increase of $80 each submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	2,320.00		
Five, at $1,080 each (including 1 for Toner Library and 1 for Washington Library) (increase of $120 each submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	5,400.00		
One, in room for the blind (increase of $180 submitted) (*acts Mar. 3, 1917, vol. 39, p. 1077, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,080.00		
Three, at $960 each (increase of $120 each submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	2,880.00		
Twenty-seven, at $900 each (increase of $60 each submitted) (*same acts*)	24,300.00		
Six, at $840 each (increase of $240 each submitted) (*same acts*)	5,040.00		
One (increase of $240 submitted) (*act Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	840.00		
Three, at $840 each (*submitted*)	2,520.00		
Stenographer and typewriter (increase of $200 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,160.00		
Attendants:			
Senate reading room, one (increase of $120 submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,080.00		
Representatives' reading room:			
One (increase of $120 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,080.00		
One (increase of $60 submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	900.00		
Two in cloak room, at $840 each (increase of $60 each submitted (*same acts*)	1,680.00		
Two for gallery and alcoves, at $840 each (increase of $300 each submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,680.00		
Telephone reference assistant (increase of $240 submitted) (*acts July 3, 1918, vol. 40, p. 765, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	960.00		
Four junior messengers, at $480 each (increase of $60 each submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,920.00		
Two watchmen, at $840 each (increase of $60 each submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,680.00		
		$79,580.00	$65,580.00
Periodical (including evening service):			
Chief of division (increase of $1,000 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	3,000.00		
Assistants:			
Chief (increase of $510 submitted) (*same acts*)	2,010.00		
Two, at $1,260 each (increase of $300 each submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	2,520.00		
One (increase of $420 submitted) (*same acts*)	1,260.00		
Three, at $1,080 each (increase of $240 each submitted) (*same acts*)	3,240.00		
One (increase of $120 submitted) (*same acts*)	960.00		
Stenographer and typewriter (increase of $200 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,160.00		
Two junior messengers, at $480 each (increase of $60 each submitted) (*same acts*)	960.00		
		15,110.00	11,420.00
Documents:			
Chief of division (increase of $600 submitted) (*same acts*)	3,600.00		
Assistants:			
One (increase of $510 submitted) (*same acts*)	2,010.00		
One (increase of $120 submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	960.00		
One (submitted)	960.00		
Translators:			
One (increase of $420 submitted) (*acts Mar. 1, 1919, vol. 40, p. 1220, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,620.00		
One (increase of $240 submitted) (*same acts*)	1,440.00		
Stenographer and typewriter (increase of $200 submitted) (*acts May 10, 1916, vol. 39, p. 73, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,160.00		
Junior messenger (increase of $60 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	480.00		
		12,230.00	9,120.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Library of Congress—Continued.			
Manuscript:			
Chief of division (increase of $600 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	$3,600.00		
Assistants:			
Chief (increase of $720 submitted) (*same acts*)	2,220.00		
One (increase of $300 submitted) (*same acts*)	1,260.00		
Junior messenger (increase of $240 submitted) (*same acts*)	660.00		
		$7,740.00	$5,880.00
Maps and charts:			
Chief of division (increase of $600 submitted) (*same acts*)	3,600.00		
Assistants:			
One (increase of $510 submitted) (*same acts*)	2,010.00		
One (increase of $300 submitted) (*same acts*)	1,260.00		
One (increase of $120 submitted) (*same acts*)	1,080.00		
One (increase of $120 submitted) (*acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	960.00		
Junior messenger (increase of $240 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	660.00		
		9,570.00	7,680.00
Music:			
Chief of division (increase of $600 submitted) (*same acts*)	3,600.00		
Assistants:			
One (increase of $510 submitted) (*same acts*)	2,010.00		
One (increase of $160 submitted) (*same acts*)	1,160.00		
Two, at $960 each (increase of $120 each submitted) (*acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,920.00		
Junior messenger (increase of $480 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	900.00		
		9,590.00	7,600.00
Prints:			
Chief of division (increase of $1,000 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	3,000.00		
Assistants:			
One (increase of $510 submitted) (*same acts*)	2,010.00		
Two, at $1,260 each (increase of $300 each submitted) (*same acts*)	2,520.00		
Junior messenger (increase of $480 submitted) (*same acts*)	900.00		
		8,430.00	5,840.00
Smithsonian deposit:			
Custodian (increase of $510 submitted) (*same acts*)	2,010.00		
Assistants:			
One (increase of $510 submitted) (*same acts*)	2,010.00		
One (increase of $120 submitted) (*acts July 3, 1918, vol. 40, p. 766, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	960.00		
Junior messenger (increase of $240 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	660.00		
		5,640.00	4,260.00
Congressional reference library:			
Custodian (increase of $250 submitted) (*same acts*)	2,250.00		
Assistants:			
One (increase of $60 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,260.00		
One (increase of $120 submitted) (*acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,080.00		
One (increase of $120 submitted) (*same acts*)	960.00		
Two junior messengers, at $480 each (increase of $60 each submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	960.00		
		6,510.00	5,840.00
Law library:			
Law librarian (increase of $600 submitted) (*same acts*)	3,600.00		
Stenographer and typewriter (increase of $200 submitted) (*act Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,160.00		
Assistants:			
Two, at $1,560 each (increase of $160 each submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	3,120.00		
One (increase of $300 submitted) (*same acts*)	1,260.00		
One (*submitted*)	960.00		
One (increase of $240 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	840.00		
One (increase of $240 submitted) (*same acts*)	780.00		
One (evening service) (increase of $260 submitted) (*same acts*)	1,760.00		
		13,480.00	10,360.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Library of Congress—Continued.			
Semitic, Slavic, and Oriental literature:			
Chief of division (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	$3,000.00		
Assistants:			
One (increase of $1,500 submitted) (*same acts*)	3,000.00		
One (increase of $120 submitted) (*act Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,620.00		
One (*submitted*)	1,620.00		
One (increase of $180 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 432, sec. 1*)	1,080.00		
Junior messenger (increase of $60 submitted) (*same acts*)	480.00		
		$10,800.00	$7,320.00
Salaries, Library of Congress (exclusive of Copyright Office and building)		370,850.00	293,340.00
Copyright Office:			
Register (increase of $500 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	4,500.00		
Assistant register (increase of $300 submitted) (*same acts*)	3,300.00		
Chief clerk (*submitted*)	2,500.00		
Clerks:			
Four, at $2,260 each (increase of $260 each submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	9,040.00		
Four, at $1,800 each (*same acts*)	7,200.00		
One (*submitted*)	1,800.00		
Two, at $1,760 each (increase of $160 each submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	3,520.00		
Five, at $1,620 each (increase of $20 each submitted) (*same acts*)	8,100.00		
One (increase of $120 submitted) (*same acts*)	1,620.00		
Eight, at $1,560 each (increase of $160 each submitted) (*same acts*)	12,480.00		
Ten, at $1,360 each (increase of $160 each submitted) (*same acts*)	13,600.00		
Three, at $1,200 each (*submitted*)	3,600.00		
Ten, at $1,160 each (increase of $160 each submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	11,600.00		
Eighteen, at $1,080 each (increase of $120 each submitted) (*acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	19,440.00		
Two, at $960 each (increase of $100 each submitted) (*same acts*)	1,920.00		
Ten, at $900 each (increase of $120 each submitted) (*same acts*)	9,000.00		
Four, at $900 each (increase of $300 each submitted) (*same acts*)	3,600.00		
One (increase of $420 submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	900.00		
One (*same acts*)	480.00		
Four junior messengers, at $480 each (increase of $60 each submitted) (*acts Mar. 3, 1917, vol. 39, p. 1078, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	1,920.00		
Arrears, special service:			
Three clerks, at $1,360 each (increase of $160 each submitted) (*acts July 16, 1914, vol. 38, p. 463, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	4,080.00		
Porter (increase of $120 submitted) (*acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	900.00		
Junior messenger (increase of $60 submitted) (*acts Mar. 3, 1917, vol. 39, p. 1078, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	480.00	125,580.00	104,740.00
Salaries, Library of Congress and Copyright Office (exclusive of building)		496,430.00	398,080.00
Legislative Reference:			
To enable the Librarian of Congress to employ competent persons to gather, classify, and make available, in translations, indexes, digests, compilations, and bulletins, and otherwise, data for or bearing upon legislation, and to render such data serviceable to Congress and committees and Members thereof, $45,000 (increase of $10,000 submitted) (*acts July 16, 1914, vol. 38, p. 462, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)		45,000.00	35,000.00
(1) The approximate number of persons intended to be employed and the rate of compensation to each are given below. It is proposed that the grades for 1924 shall be as follows:			
Director	$5,000		
Legislative assistant	$3,000–4,000		
Chief indexers and compilers (United States, British and foreign law section)	2,000–3,000		
Administrative assistants	2,000–3,000		
Revisers of translators	1,800–2,500		
Research assistants:			
Senior	1,800–2,500		
Junior	1,200–1,700		
Law clerks:			
Senior	1,800–2,000		
Junior	1,400–1,600		
State law clerk	1,600–1,800		
Indexers and compilers:			
Senior	1,600–2,000		
Junior	900–1,500		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Library of Congress—Continued.

Legislative Reference—Continued.

Translators:	
Senior	$1,600–$1,800
Junior	1,200– 1,500
Bill digest clerk	1,200– 1,500
Stenographers:	
Senior	1,200– 1,500
Junior	900– 1,100
Typist:	
Senior	1,080
Junior	840– 900
Administrative clerk	1,400– 1,500
Clerical assistant	600– 1,320
Operators, photo and other duplicating machines	840– 1,200
Messengers:	
Senior	720– 840
Junior	420– 600

There will also be some special contract services paid for under special arrangement.

(2) The force in part increases or diminishes in response to the number and character of the calls from Congress. The statement given shows the staff at its maximum:

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director.....per annum..	$5,000	1		
Legislative assistant.....do....	3,000	1	1	1
Research assistants:				
Senior.....do....	2,000–1,800	2	4	2
Junior.....do....	1,600–1,400	2	2	1
Law clerks, senior.....do....	2,000–1,800	5	3	3
Indexers and compilers:				
Senior.....do....	1,600	1	1	1
Junior.....do....	1,400–1,080	5	1	1
Stenographers, junior.....do....	1,080	1	1	1
Administrative clerks.....do....	1,400	1	1	1
Clerical assistants, senior.....do....	1,200–1,080	5	3	2
Operator in charge, photoduplicating machine.....per annum..	1,200	1	1	1
Assistants at salaries of less than $1,000 per annum and special assistants during session of Congress	.....	10	8	5
	.....	35	26	19
Total personal services	.....	$45,000.00	$35,000.00	$24,371.14

Distribution of card indexes:

For services in connection with the distribution of card indexes and other publications of the Library:

Chief of division (increase of $600 submitted) (*acts June 28, 1902, vol. 32, p. 480, sec. 1; Mar. 4, 1915, vol. 38, p. 1005, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	$3,600.00
Chief assistant (increase of $210 submitted) (*same acts*)	2,010.00
Assistants:	
Two, at $1,860 each (increase of $260 each submitted) (*acts Mar. 3, 1917, vol. 39, p. 1078, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	3,720.00
Two, at $1,760 each (increase of $260 each submitted) (*acts Mar. 4, 1915, vol. 38, p. 1005, sec. 1; Mar, 20, 1922, vol. 42, p. 433, sec. 1*)	3,520.00
One (*same acts*)	1,500.00
One (*submitted*)	1,500.00
Three, at $1,440 each (increase of $40 each submitted) (*acts Mar. 3, 1917, vol. 39, p. 1078, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	4,320.00
Four, at $1,360 each (increase of $160 each submitted) (*same acts*)	5,440.00
Two, at $1,310 each (increase of $210 each submitted) (*acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	2,620.00
Two, at $1,260 each (increase of $160 each submitted) (*same acts*)	2,520.00
Four, at $1,260 each (increase of $260 each submitted) (*same acts*)	5,040.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Library of Congress—Continued.			
Distribution of card indexes—Continued.			
For services of assistants at salaries less than $1,100 per annum and for piece work and work by the hour, $26,000, including not exceeding $500 for freight charges, expressage, postage, traveling expenses connected with such distribution, and expenses of attendance at meetings when incurred on the written authority and direction of the Librarian (increase of $7,890 submitted) (*acts May 10, 1916, vol. 39, p. 74, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	$26,000.00		
		$61,790.00	$53,900.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistants (to $1,100 in 1924).....per annum..	$420.00–$996.00	26	25	25
Piece work and work by the hour (20 to 70 cents per hour, 16 cents per thousand for sorting cards, 85 cents per thousand for alphabetizing cards, $0.00051–$0.002 per card for drawing cards).....	.....	16	12	12
Salaries:				
Assistants (to $1,100 in 1924)...per annum..	420.00– 996.00	$18,800.00	$16,800.00	$15,691.89
Piece work and work by the hour.....	.....	7,000.00	7,000.00	6,002.89
Total personal services.....		$25,800.00	$23,800.00	$21,694.78
0520 Communication services (postage).....		75.00	75.00	.00
06 Travel expenses.....		120.00	120.00	76.05
07 Transportation of things (services).....		5.00	5.00	.00
Total.....		26,000.00	24,000.00	[1] 21,770.83
RECAPITULATION.				
01 Personal services.....		25,800.00	23,800.00	21,694.78
05 Communication services.....		75.00	75.00	.00
06 Travel expenses.....		120.00	120.00	76.05
07 Transportation of things (services).....		5.00	5.00	.00
Total.....		26,000.00	24,000.00	[1] 21,770.83

[1] $770.83 in excess of appropriation; covered by credits through sales of card indexes to Government institutions.

Temporary services: For special and temporary service, including extra special services of regular employees, at the discretion of the Librarian, $3,000 (*acts Feb. 24, 1899, vol. 31, p. 95, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)..... 3,000.00 | 3,000.00

(1) It is not feasible at this time to estimate the number of persons intended to be employed and the rate of compensation to each. The number increases and diminishes as the necessity requires.
(2) During the fiscal year ending June 30, 1922, the following number of persons were employed at the rates of compensation indicated below:

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Assistants.....per annum..	$420.00 –$1,600.00	.....	.....	24
Do.....per diem..	2.00 – 6.00	.....	.....	3
Do.....per hour..	.37½– .50	.....	.....	3
Agreed price for a certain piece of work.....	75.00	.....	.....	1
Total personal services.....	.....	$3,000.00	$3,000.00	$2,458.72

Carrier service: For service in connection with the Senate and House Office Buildings, $1,320 (increase of $360 submitted) (*acts Mar. 4, 1909, vol. 39, p. 936, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)..... 1,320.00 | 960.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Messengers.....per annum..	$420.00–$720.00	[1] 2	[1] 2	[1] 2
Total personal services.....	.....	$1,320.00	$960.00	$929.40

[1] 2 to 4 part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Library of Congress—Continued.		
Sunday opening:		
To enable the Library of Congress to be kept open for reference use on Sundays, and on legal holidays, within the discretion of the Librarian, including the extra services of employees and the services of additional employees under the Librarian, $13,125, of which $625 shall be immediately available (increase of $3,125 submitted) (*acts Apr. 28, 1902, vol. 32, p. 130, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	$13,125.00	$10,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
In charge	[1] $7.00	1	1	1
Assistants	[1] 3.75	1	1	1
Do	[1] 2.50		1	1
Do	[1] 2.00		1	1
Do	[1] 1.50	1	1	1
Do	[2] 1.25		1	1
Do	10.00–2.00	47	42	42
Total		50	48	48
Total personal services		$13,125	$10,000	[3] $9,992

[1] Serves five-eighths of a day.
[2] Serves one-fourth of a day.
[3] $101.50 expended in fiscal year 1921 from $625 immediately available of fiscal year 1922.

NOTE.—The basis of the compensation is the rate paid in the particular position on the regular working roll, plus an allowance ("time and half time"), recognizing the fact that the service is for Sundays and holidays. The above is the maximum number employed at any one time. This number decreases when the need of the service permits.

Total salaries, Library of Congress (exclusive of building)	620,665.00	500,940.00
Increase of Compensation, Library of Congress (exclusive of building)—		
For increase of compensation (*act June 29, 1922, vol. 42, p. 714, sec. 6*)	117,360.00	105,600.00
Increase of Library of Congress—		
Purchase of books:		
For purchase of books for the Library, including payment in advance for subscription books, and society publications, and for freight, commissions, and traveling expenses, and all other expenses incidental to the acquisition of books by purchase, gift, bequest, or exchange, to continue available during the fiscal year 1925, $100,000 (increase of $10,000 submitted), together with the unexpended balance of the sum appropriated for this object for the fiscal year 1923 (*acts Feb. 19, 1897, vol. 29, p. 544, sec. 1; Mar. 20, 1922, vol. 42, p. 433, sec. 1*)	$100,000.00	
Law books:		
For purchase of books and for periodicals for the Law Library, under the direction of the Chief Justice (*same acts*)	3,000.00	
For purchase of new books of reference for the Supreme Court, to be a part of the Library of Congress, and purchased by the marshal of the Supreme Court, under the direction of the Chief Justice, $2,500 (increase of $500 submitted) (*same acts*)	2,500.00	
Periodicals and newspapers:		
For purchase of miscellaneous periodicals and newspapers (*same acts*)	5,000.00	
	110,500.00	100,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Library stock:			
3021	Books, law books, periodicals, and newspapers	[1] $105,700.00	[1] $96,200.00	[1] [2] $96,277.07
07	Transportation of things (service)	1,500.00	1,000.00	970.63
06	Travel expenses	800.00	800.00	752.30
	Total	108,000.00	98,000.00	98,000.00

[1] Does not include new books of reference for the Supreme Court (1924, $2,500; 1923, $2,000; 1922, $2,000).
[2] Including outstanding orders.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses. Library of Congress—

For miscellaneous and contingent expenses, stationery, supplies, stock, and material directly purchased, miscellaneous traveling expenses, postage, transportation, incidental expenses connected with the administration of the Library and the copyright office, including not exceeding $500 for expenses of attendance at meetings when incurred on the written authority and direction of the Librarian $10,000 (increase of $1,000 submitted) (*acts Feb. 19, 1897, vol. 29, p. 544, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*) ..... $10,000.00 | $9,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,238.00	$5,043.00	$5,044.86
0204	Photographic supplies	3,843.00	3,042.75	3,041.76
0280	Sundry supplies	55.50	54.75	54.40
	Total supplies and materials	9,136.50	8,140.50	8,141.02
05	Communication service:			
0500	Telegraphic service	19.00	10.00	11.04
0510	Telephone service	1.00	1.00	.30
0520	Other communication service (postage)	350.00	360.00	360.00
0521	Postal service	16.00	16.00	16.00
	Total communication (service)	386.00	387.00	387.34
06	Travel expenses	320.00	320.00	323.75
0610	Street car tokens	150.00	145.00	146.50
	Total travel expenses	470.00	465.00	470.25
07	Transportation of things (service)	7.50	7.50	7.57
	Total	10,000.00	9,000.00	[1] 9,006.18
	RECAPITULATION.			
02	Supplies and materials	9,136.50	8,140.50	8,141.02
05	Communication service	386.00	387.00	387.34
06	Travel expenses	470.00	465.00	470.25
07	Transportation of things (service)	7.50	7.50	7.57
	Total	10,000.00	9,000.00	[1] 9,006.18

[1] $6.18, amount in excess of appropriation, covered by credit on account of sales of photo duplications to Government institutions.

Printing and Binding—

For printing and binding for the Library of Congress, including the copyright office and the publication of the Catalogue of Title Entries of the copyright office, binding, rebinding, and repairing of Library books, and for the Library Building, $225,000 (increase of $12,750 submitted) (*act Mar. 20, 1922, vol. 42, p. 434, sec. 1*) ..... 225,000.00 | 212,250.00

Permanent Specific Appropriation—

Bequest of Gertrude M. Hubbard, Library of Congress: Interest account—Trust fund of $20,000, the interest on which, at 4 per cent per annum, is to be used for the purchase of engravings and etchings to be added to the "Gardiner Greene Hubbard Collection" (*act Aug. 20, 1912, vol. 37, p. 319, sec. 1*) ..... 800.00 | 800.00

Care and Maintenance, Library of Congress—

Custody, care, and maintenance of the Library Building:

For administrative assistant and disbursing officer (salary reduced from $3,600 by act of June 29, 1922) (*acts Mar. 20, 1922, vol. 42, p. 434, sec. 1; June 29, 1922, vol. 42, p. 715, secs. 1–3*)	$3,000.00	
Clerk (increase of $250 submitted) (*acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	2,250.00	
Clerk (increase of $200 submitted) (*same acts*)	1,800.00	
Clerk (increase of $200 submitted) (*same acts*)	1,600.00	
Clerk (increase of $200 submitted) (*same acts*)	1,200.00	
Property clerk (*acts May 10, 1916, vol. 39, pp. 73, 74, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	900.00	
Messenger (*acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	840.00	
Assistant messenger (*same acts*)	720.00	
Three telephone switchboard operators, at $720 each (*acts July 16, 1914, vol. 38, p. 464, sec. 1; May 29, 1920, vol. 41, pp. 639, 640, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	2,160.00	
Captain of watch (*acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	1,400.00	
Two lieutenants of watch (increase of $200 each submitted), at $1,200 each (*acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 1, 1919, vol. 40, p. 1221, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	2,400.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Care and Maintenance, Library of Congress—Continued			
Custody, care, and maintenance of the Library Building—Continued.			
Twenty-two watchmen, at $900 each (*acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	$19,800.00		
Foreman of laborers (increase of $300 submitted) (*same acts*)	1,200.00		
Sixteen laborers, at $660 each (*same acts*)	10,560.00		
Two book cleaners (one additional submitted), at $720 each (*acts Mar. 3, 1921, vol. 41, p. 1260, sec. 1: Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	1,440.00		
Laundress (*acts May 29, 1920, vol. 41, pp. 639, 640, sec. 1: Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	660.00		
Two attendants in ladies' room (increase of $120 each submitted), at $600 each (*acts July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	1,200.00		
Four check boys (increase of $120 each submitted), at $480 each (*same acts*)	1,920.00		
Mistress of charwomen (*same acts*)	425.00		
Assistant mistress of charwomen (*same acts*)	300.00		
Fifty-eight charwomen, at $240 each (*same acts*)	13,920.00		
Four elevator conductors, at $720 each (*same acts*)	2,880.00		
Three skilled laborers, at $720 each (*same acts*)	2,160.00		
		$74,735.00	$92,985.00

NOTE.—The following positions, forming the mechanical force of the building, were permanently transferred to the Architect of the Capitol on July 1, 1922, under the provisions of the act approved June 29, 1922, and are not included in this estimate:

2 carpenters, at $900 each	$1,800
1 decorator	1,400
1 painter	900
1 chief engineer	1,500
1 assistant engineer	1,200
3 assistant engineers, at $900 each	2,700
1 electrician	1,500
1 machinist	1,000
1 machinist	900
2 wiremen, at $900 each	1,800
1 plumber	900
7 skilled laborers, at $720 each	5,040
22 Total	20,640

Increase of Compensation, Care and Maintenance, Library of Congress—			
For increase of compensation (*act June 29, 1922, vol. 42, p. 714, sec. 6*)		[a] 24,996.00	[a] 30,036.00
Trees, Shrubs, Plants, etc., Library of Congress—			
For trees, shrubs, plants, etc		(*b*)	[b] 1,000.00
Sunday Opening, Building for Library of Congress—			
For extra services of employees and additional employees under the Librarian to provide for the opening of the Library Building, from 2 until 10 o'clock postmeridian, on Sundays and on legal holidays (*acts Apr. 28, 1902, vol. 32, p. 131, sec. 1; July 16, 1914, vol. 38, p. 464, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)		[c] 2,000.00	[c] 3,000.00

01 Personal services (1922, 56 days; 1923, 57 days; 1924, 58 days).	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Telephone operator	$2.23	1	1	1
Captain or lieutenant of watch	4.33–3.09	1	1	1
Watchmen	2.23	4	4	4
Attendant	1.48	1	1	1
Check boys	1.11	2	2	2
Mistress charwomen or assistant	1.31–.93	1	1	1
Charwomen	.74	12	12	12
Miscellaneous temporary service	2.23–.74	5	5	.....
Wages:				
Chief and assistant engineers	4.64–3.71–2.79	(1)	(1)	3
Electrician or wireman	4.64–2.79	(1)	(1)	1
Wireman or skilled laborer	2.79–2.23	(1)	(1)	1
Elevator conductor	2.23	1	1	1
Skilled laborer and laborer	2.23–1.66	2	2	3
Temporary labor	4.00–1.66	6	6	19
Salaries	.....	$1,660.00	$1,620.00	$1,543.13
Wages	.....	340.00	330.00	1,380.56
Total	.....	2,000.00	1,950.00	2,923.69

[1] Of the amount appropriated for 1923 the sum of $1,050 was transferred to the Architect of the Capitol to pay for services of employees likewise transferred. The amount transferred is not included in this estimate.

[a] Of the amount appropriated for 1923 the sum of $5,280 was transferred to the Architect of the Capitol in connection with the transfer of positions referred to above. The amount transferred is not included in this estimate.

[b] Entire amount appropriated for 1923 transferred to Architect of the Capitol. The item is not included in this estimate.

[c] Of the amount appropriated for 1923 the sum of $1,050 was transferred to the Architect of the Capitol to pay for services of employees likewise transferred. The amount transferred is not included in this estimate.

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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, 1923.
Temporary Services, Library Building—		
For special and temporary services in connection with the custody, care, and maintenance of the Library Building, including extra special services of regular employees, at the discretion of the Librarian (*submitted*)	$500.00	
Custody and Maintenance, Library Building—		
For mail, delivery, and telephone services, stationery, miscellaneous supplies, and all other incidental expenses in connection with the custody and maintenance of the Library Building (*acts Feb. 19, 1897, vol. 29, p. 545, sec. 1; Mar. 20, 1922, vol. 42, p. 434, sec. 1*)	[a] 7,000.00	[a] $16,000.00

NOTE.—The foregoing is submitted in lieu of yearly appropriation for "Fuel, lights, repairs, etc."

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Personal services:			
01	Wages, laborers (12), at $4 per diem	(1)	(1)	$78.65
02	Supplies and materials:			
0200	Stationery and office supplies	$150.00	$150.00	99.64
0205	Supplies and equipment incident to care and maintenance of building	3,000.00	3,000.00	2,145.94
0282	Engineers' and electricians' supplies	(1)	(1)	2,136.75
	Electric lamps	(1)	(1)	1,270.76
	Total supplies and materials	3,150.00	3,150.00	5,653.09
05	Communication service:			
0501	Telegrams			1.53
0510	General telephone service	1,800.00	1,800.00	1,699.45
0520	Postage	50.00	50.00	33.00
	Total communication service	1,850.00	1,850.00	1,733.98
06	Travel expenses:			
0601	Railway fares	25.00	25.00	76.27
0610	Street car fares	25.00	25.00	17.70
	Total travel expenses	50.00	50.00	93.97
07	Transportation of things (service):			
0710	Express			5.30
0760	Mail and delivery service	1,950.00	1,950.00	1,307.48
	Total transportation of things	1,950.00	1,950.00	1,312.78
12	Total repairs to building	(1)	(1)	1,501.97
30	Equipment:			
3015	Café	(1)	(1)	177.94
3051	Refrigerating	(1)	(1)	752.00
3057	Laundry	(1)	(1)	1,290.00
	Vacuum cleaners	(1)	(1)	136.00
	Total equipment			2,355.94
	Grand total	7,000.00	7,000.00	12,730.38
	RECAPITULATION.			
01	Personal services			78.65
02	Supplies and materials	3,150.00	3,150.00	5,653.09
05	Communication service	1,850.00	1,850.00	1,733.98
06	Travel expenses	50.00	50.00	93.97
07	Transportation of things (service)	1,950.00	1,950.00	1,312.78
12	Repairs to building	(1)	(1)	1,501.97
30	Equipment	(1)	(1)	2,355.94
	Total	7,000.00	7,000.00	12,730.38

[1] Of the appropriation for fuel, lights, repairs, etc., for 1923, the sum of $9,000 was transferred to the Architect of the Capitol and is not included in this estimate.

Furniture, Library of Congress—		
For furniture	[b]	18,000.00
Appropriation for 1923 not asked for 1924 (repository for Constitution and Declaration of Independence)		12,000.00
Total, Library of Congress	1,193,556.00	1,101,611.00

[a] Of the appropriation for fuel, lights, repairs, etc., for 1923, the sum of $9,000 was transferred to the Architect of the Capitol and is not included in this estimate.

[b] As the Architect of the Capitol is now responsible for the purchasing and supplying of all furniture and equipment for the Library Building, no provision is made therefor in this estimate. The regular furniture appropriation for 1923, $12,000, was transferred to the Architect of the Capitol.

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GOVERNMENT PRINTING OFFICE.			
Salaries, office of the Public Printer—			
Public Printer (*acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 20, 1922, vol. 42, pp. 434-435, sec. 1*)	$6,000.00		
Deputy Public Printer (*same acts*)	4,500.00		
Purchasing agent (*same acts*)	3,600.00		
Chief clerk (*same acts*)	2,750.00		
Assistant purchasing agent (*same acts*)	2,500.00		
Cashier and paymaster (*same acts*)	2,500.00		
Clerk in charge Congressional Record at Capitol (*same acts*)	3,000.00		
Private secretary (*same acts*)	2,500.00		
Paying teller (*same acts*)	2,000.00		
Three clerks, at $2,000 each (*same acts*)	6,000.00		
Two clerks of class 4 (*same acts*)	3,600.00		
Six clerks of class 3 (*same acts*)	9,600.00		
Five clerks of class 2 (*same acts*)	7,000.00		
Four clerks of class 1 (*same acts*)	4,800.00		
Seven clerks, at $1,000 each (*same acts*)	7,000.00		
Clerk at $840 (*same acts*)	840.00		
Captain of the watch (*same acts*)	1,400.00		
Two lieutenants of the watch, at $1,200 each (*same acts*)	2,400.00		
Forty-seven guards, at $840 each (*same acts*)	39,480.00		
Chief doorkeeper (*same acts*)	1,200.00		
Doorkeeper (*same acts*)	1,200.00		
Three assistant doorkeepers, at $1,000 each (*same acts*)	3,000.00		
Three messengers, at $840 each (*same acts*)	2,520.00		
Chief deliveryman (*same acts*)	1,200.00		
Five deliverymen, at $950 each (*same acts*)	4,750.00		
Telephone switchboard operator (*same acts*)	1,000.00		
Three assistant telephone switchboard operators, at $840 each (*same acts*)	2,520.00		
Four messenger boys, at $420 each (*same acts*)	1,680.00		
		$130,540.00	$130,880.00
NOTE.—The position of paymaster's guard, at $1,000 eliminated; will be replaced by appointment of an office man; 57 watchmen, at $720 each, reduced to 47 guards, at $840 each; captain of the watch increased from $1,200 to $1,400; 2 lieutenants of the watch increased from $900 each to $1,200 each; net result is decrease of $760 in watch force, and at same time this office will be able to secure services of men physically able to perform the duties. Telephone switchboard operator increased from $720 to $1,000 and 3 assistant telephone switchboard operators increased from $600 each to $840 each; these increases requested in order to obtain operators.			
Public Printing and Binding—			
To provide the Public Printer with a working capital for the following purposes for the execution of printing, binding, lithographing, mapping, engraving, and other authorized work of the Government Printing Office for the various branches of the Government: For salaries, compensation, or wages of all necessary employees additional to those herein specifically appropriated for (including the compensation of the foreman of binding, the foreman of printing, and the foreman of presswork, at $3,000 each); to enable the Public Printer to comply with the provisions of the law granting holidays and the Executive orders granting holidays and half holidays with pay to employees; to enable the Public Printer to comply with the provisions of law granting 30 days' annual leave to employees with pay; rents, fuel, gas, electric current, gas and electric fixtures; bicycles, motor-propelled vehicles for the carriage of printing and printing supplies, and the maintenance, repair, and operation of the same, to be used only for official purposes, including purchase, operation, and maintenance of motor-propelled passenger-carrying vehicles for official use of the officers of the Government Printing Office when in writing ordered by the Public Printer; freight, expressage, telegraph, and telephone service; furniture, typewriters, and carpets; traveling expenses; stationery, postage, and advertising; directories, technical books, and books of reference (not exceeding $500); adding and numbering machines, time stamps, and other machines of similar character; machinery (not exceeding $200,000); equipment, and for repairs to machinery, implements, and buildings, and for alterations to buildings; necessary equipment, maintenance, and supplies for the emergency room for the use of all employees in the Government Printing Office who may be taken suddenly ill or receive injury while on duty; other necessary contingent and miscellaneous items authorized by the Public Printer; and for all the necessary paper, materials, and equipment needed in the prosecution and delivery and mailing of the work, $2,000,000, to which shall be charged the printing and binding authorized to be done for Congress, the printing and binding for use of the Government Printing Office, and printing and binding (not exceeding $250) for official use of the Architect of the Capitol when authorized by the Secretary of the Senate, in all to an amount not exceeding this sum (*acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 20, 1922, vol. 42, p. 435, sec. 1*)		2,000,000.00	2,000,000.00

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Public Printing and Binding—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent of buildings.....per annum..	$3,600.00	1	1	1
Superintendent of accounts, foreman of printing, foreman of binding, foreman of presswork, assistant foreman of printing (night).....do....	3,000.00	5	5	5
Chief of tests.....do....	3,000.00	1	.....	.....
Medical and sanitary officer.....do....	2,600.00	1	1	1
Assistant foreman of printing (day), chief of estimating section, chief of jacket writing section, assistant superintendent of accounts, foremen, assistant foremen, chief engineer, storekeeper.....do....	2,500.00	20	18	17
Officeman, chief type machinist, assistant medical and sanitary officer, chief carpenter, chief machinist, chief electrician, clerk.....do....	2,400.00	6	3	5
Chief computer, foremen, assistant foremen, linotype machinist in charge, monotype machinist in charge, officeman, assistant foremen, assistant storekeeper.....do....	2,250.00–2,300.00	23	31	29
Computers, clerks in charge.....do....	2,200.00	10	7	7
Clerk in charge, draftsman, foreman.....do....	2,000.00	3	5	2
Office man, clerks, clerks in charge, cost clerk, foreman.....do....	1,800.00	13	11	2
Clerks, weighmaster.....do....	1,600.00	11	10	2
Junior chemist, clerks, matron, messengers, office helper, helper, trained nurse.....do....	1,200.00–1,500.00	41	24	9
Clerks.....do....	900.00–1,000.00	5	12	.....
Cleaners, charwomen, cleaner in charge.....do....	560.00– 720.00	18	21	21
Messenger boy.....do....	420.00	1	2	.....
Wages:				
Skilled laborer, unskilled laborer, office man, clerks, messengers, helpers.....per diem..	2.80– 6.00	2	19	23
Messenger boys.....do....	1.60	2	.....	.....
Office man, estimators, jacket writers.....per hour..	.90	13	13	14
Assistant foremen, assistant monotype machinist in charge, chief copy editor, chief revisers, electrician in charge, in charge of sections, linotype machinists in charge, machinist in charge, officeman, electrotype molder in charge, press reviser, stereotyper in charge, electrotype finisher in charge, foreign revisers, instructor of apprentices, editors-referees.....do....	.85	47	42	42
Assistant foremen, bookbinders in charge, electricians, electrotype finishers, electrotype molders, foundry lock-up, ink maker in charge, linotype machinists, engineer in charge, linotype operators in charge, metal mixer in charge, machinists, makers-up in charge, monotype machinists, office men, plateman in charge, pipefitter in charge, press revisers, pressman in charge of plates, pressmen in charge, plumbers, roller-maker, referees, saw-filer, stereotypers, type machinists.....do....	.80	230	230	221
Bookbinders, cabinet maker, carpenters, compositors, copyholders, copy editors, deskman, linotype operators, machine operators, monotype keyboard operators, marblers, makers-up, officemen, pressmen, press correctors, proof readers, plateman, painters, revisers, ruling machine operators, referees, sheet-metal worker, pipefitters.....do....	.75	1,434	1,481	1,541
Blacksmiths, engineers, electrotypers' helpers, in charge of section, knife grinders, stock keepers, type inspector.....do....	.70	18	16	16

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Public Printing and Binding—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued		*Number.*	*Number.*	*Number.*
Stockkeeper, carpenter.....per hour..	$0.62½-$0.65	1	2	2
Electrotyper helper, engineers' helpers, folding and gathering machine operators, foreman of laborers, leather cutters, officeman, office helpers, stock keepers, helper.....do....	.60	48	48	42
Caster helpers, helpers, machine helpers, machinists' helpers, office helpers, officeman, motor cyclist in charge.....do....	.55	139	144	146
Assistant foreman, signature pressman in charge, directresses, firemen, helpers, motorcyclists, office helpers, stock keeper.....do....	.50	60	60	63
Banders, counter, clerks, examiner, folders, head pager, helpers, mail carrier, messengers, office helpers, oilers, press feeders, signature pressmen, stock keepers.....do....	.45	344	356	384
Chauffeurs, counters, elevator conductors, folding-machine feeders, helpers, messenger, office helpers, stock keepers, machine operators.....do....	.40	217	239	252
Machine operators, messengers, perforators, ruling-machine feeders, skilled and unskilled laborers.....do....	.35	945	1,062	1,126
Apprentices	.25-.26⅔	25	.....	.....
Messenger boys	.20	40	30	39
Salaries, wages, and pay for leaves of absence and holiday (basic day rate, 313 working days per year)		$5,393,204	$5,610,919	$6,028,920.80
Estimated night 20 per cent earnings		140,000	68,000	.....
Total		5,533,204	5,678,919	6,028,920.80
Deduction of expenditures for personal services which are to be included in objects named below		215,200	215,200	282,988.35
Net personal services		5,318,004	5,463,719	5,745,932.45
02 Supplies and materials:				
0200 Stationery and office supplies		15,000	15,000	14,809.19
02011 Printed forms and letterheads		19,000	19,000	20,000.00
0210 Medical and hospital supplies		300	300	252.90
0220 Scientific and educational supplies		600	650	649.58
0230 Fuel		15,000	125,000	124,292.52
0280 Sundry supplies		48,000	48,000	48,927.89
0290 Materials for producing Government printing and binding		3,044,000	2,963,000	2,444,404.59
Total supplies and materials		3,141,900	3,170,950	2,653,336.67
05 Communication service:				
0500 Telegraph		125	125	124.23
0510 Telephone		3,300	3,300	3,238.47
Total communication service		3,425	3,425	3,362.70
06 Travel expenses		900	900	665.60
07 Transportation of things (service)		500	500	7,177.23
08 Printing and binding, engraving, lithographing, etc.:				
0800 Printing and binding for use of Government Printing Office		14,000	14,800	15,070.78
0810 Lithographing and engraving for departments, bureaus, and Congress		200,000	200,000	211,704.82
Total printing and binding, engraving, and lithographing		214,000	211,800	226,775.60
09 Advertising and publication of notices (service)		2,300	2,250	2,214.69
10 Furnishing of heat, light, power, water, electricity (service)		110,000	.....	.....
12 Repairs and alterations		270,000	291,000	397,950.27
13 Special and miscellaneous current expenses		5,000	5,000	19,788.38
30 Equipment:				
3010 Furniture, furnishing, and fixtures		7,000	7,000	11,968.98
3020 Educational, scientific, and recreational equipment		500	500	528.70
3050 All other equipment		150,000	200,000	49,428.98
Total equipment		157,500	207,500	61,926.66
Total		9,223,529	9,360,044	9,119,130.25

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Public Printing and Binding—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$5,318,004	$5,463,719	$5,745,932.45
02	Supplies; also materials for producing Government printing and binding	3,141,900	3,170,950	2,653,336.67
05	Communication service	3,425	3,425	3,362.70
06	Travel expense	900	900	665.60
07	Transportation of things (service)	500	500	7,177.23
08	Printing and binding,[1] engraving, lithographing, etc.[2]	214,000	214,800	226,775.60
09	Advertising and publication of notices (service)	2,300	2,250	2,214.69
10	Furnishing of heat, light, power, water, and electricity (service)	110,000		
12	Repairs and alterations	270,000	291,000	397,950.27
13	Special and miscellaneous current expenses	5,000	5,000	19,788.38
30	Equipment	157,500	207,500	61,926.66
	Total	9,223,529	9,360,044	[3]9,119,130.25
	Less repayments from other appropriations	7,223,529	7,360,044	
	Balance (appropriation for public printing and binding)	2,000,000	2,000,000	

[1] For use of Government Printing Office.
[2] For departments, bureaus, and Congress.
[3] Public Act No. 263, approved July 1, 1922, directs that the appropriation for public printing and binding, 1922, is to be available during the fiscal year 1923, for payment of the cost of constructing necessary tunnels, conduits, laying pipes and cables, and for all other expenses, including labor and materials, necessary to connect the Capitol power plant with the Government Printing Office. The order for this work has not as yet been placed: as actual cost thereof has not been determined, it is not at this time carried as a 1922 expenditure.

OFFICE OF SUPERINTENDENT OF DOCUMENTS.

Salaries, Office of the Superintendent of Documents—

Superintendent (*acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 28, 1922, vol. 42, p. 436, sec. 1*)	$3,500.00		
Assistant superintendent (*same acts*)	2,500.00		
Two clerks of class 4 (*same acts*)	3,600.00		
Three clerks of class 3 (*same acts*)	4,800.00		
Five clerks of class 2 (*same acts*)	*7,000.00		
Eight clerks of class 1 (*same acts*)	9,600.00		
Eleven clerks, at $1,000 each (*same acts*)	11,000.00		
Ten clerks, at $900 each (*same acts*)	9,000.00		
Twenty-four clerks, at $840 each (*same acts*)	20,160.00		
Cataloguer in charge (*same acts*)	1,800.00		
Two cataloguers, at $1,500 each (*same acts*)	3,000.00		
Seven cataloguers, at $1,200 each (*same acts*)	8,400.00		
Cataloguer (*same acts*)	*1,100.00		
Eight cataloguers, at $1,000 each (*same acts*)	8,000.00		
Four cataloguers, at $900 each (*same acts*)	3,600.00		
Cashier (*same acts*)	1,600.00		
Librarian (*same acts*)	1,500.00		
Foreman (*same acts*)	1,600.00		
Assistant foreman (*same acts*)	1,200.00		
Laborer necessary in making distribution of Government publications (increase of $18,966.80 submitted) (*same acts*)	135,000.00		
		$237,960.00	$218,993.20

NOTE.—Increase of $18,966.80 is necessary, to be used principally to handle the Postal Guide and bulletins; this work not estimated for in previous years.

Congressional Record Index—

For salaries and expenses of preparing the semimonthly and session indexes of the Congressional Record under the direction of the Joint Committee on Printing, as follows:			
Chief indexer (*acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 28, 1922, vol. 42, p. 436, sec. 1*)	3,000.00		
Cataloguer (*same acts*)	2,500.00		
Two cataloguers, at $1,800 each (*same acts*)	3,600.00		
		9,100.00	9,100.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Office of Superintendent of Documents—		
For furniture and fixtures, typewriters, carpets, labor-saving machines and accessories, time stamps, adding and numbering machines, awnings, curtains, books of reference, directories, books, miscellaneous office and desk supplies; paper; twine, glue, envelopes, postage, car fares, soap, towels, disinfectants, and ice; drayage, express, freight, telephone and telegraph service; repairs to building, elevators, and machinery; preserving sanitary condition of building, light, heat, and power; stationery and office printing, including blanks, price lists, and bibliographies, $74,000; for catalogues and indexes, not exceeding $16,000; for supplying books to depository libraries, $75,000: provided, that no part of this sum shall be used to supply to depository libraries any documents, books, or any other printed matter not requested by such libraries (*acts Jan. 12, 1895, vol. 28, p. 603, sec. 17; Mar. 28, 1922, vol. 42, p. 436, sec. 1*)	$165,000.00	$165,000.00

NOTE.—Heretofore a part of this appropriation has been separately stated to cover "equipment, material, and supplies for distribution of public documents." It is impossible to keep separate the accounts for material and supplies used for department mailing and the other mailing required in the distribution to libraries, officials, and to the public of sales publications; therefore these separate appropriations have been consolidated, and it is recommended they so remain.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,800.00	$1,800.00	$1,880.00
02011	Printed forms and letterheads	3,500.00	3,500.00	3,760.09
0220	Scientific and educational supplies	20.00	20.00	25.00
0280	Sundry supplies	45,276.00	40,886.00	46,475.72
	Total supplies and materials	50,596.00	46,206.00	52,140.81
0510	Telephone service	204.00	204.00	204.00
07	Transportation of things (service)	1,700.00	1,700.00	1,698.00
0800	Printing and binding	100,000.00	103,000.00	103,629.73
10	Furnishing of heat, light, power, water, electricity (service)	3,500.00	4,190.00	4,191.24
12	Repairs and alterations	2,000.00	2,200.00	1,964.20
13	Special and miscellaneous current expenses	4,500.00	5,000.00	4,952.83
3010	Furniture, furnishing, and fixtures	2,500.00	2,500.00	2,729.85
	Total	165,000.00	165,000.00	171,510.66

Increase of Compensation, Government Printing Office—		
For increase of compensation (*act of June 29, 1922, vol. 42, p. 714, sec. 6*)	960,000.00	957,260.00
Total under Government Printing Office	3,502,600.00	3,481,233.20
Total, Legislative Establishment	14,418,912.60	14,504,164.95

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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, 1923.
CHAPTER II.—EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS.			
EXECUTIVE OFFICE.			
THE PRESIDENT.			
Salary of the President—			
Compensation of the President of the United States (*R. S., p. 24, secs. 152, 153; acts of Mar. 4, 1909, vol. 35, p. 859, sec. 1; July 16, 1914, vol. 38, p. 464, sec. 1; act June 12, 1922, vol. 42, p. 636, sec. 1*)		$75,000.00	$75,000.00
THE VICE PRESIDENT.			
Salary of the Vice President—			
Compensation of the Vice President of the United States (*R. S., p. 24, secs. 152–154: acts Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 464, sec. 1; June 12, 1922, vol. 42, p. 636, sec. 1*)		12,000.00	12,000.00
OFFICE OF THE PRESIDENT OF THE UNITED STATES.			
Salaries, Executive Office—			
Secretary (*acts July 16, 1914, vol. 38, p. 464, sec. 1; June 12, 1922, vol. 42, p. 636, sec. 1*)	$7,500.00		
Executive clerk (*same acts*)	5,000.00		
Appointment clerk (*same acts*)	3,500.00		
Record clerk (*same acts*)	2,500.00		
Two expert stenographers, 1 at $3,000 and 1 at $2,500 (*same acts*)	5,500.00		
Accounting and disbursing clerk (*same acts*)	2,500.00		
Two correspondents, at $2,500 each (*same acts*)	5,000.00		
Clerks:			
Two, at $2,500 each (*same acts*)	5,000.00		
Four, at $2,000 each (*same acts*)	8,000.00		
Seven of class 4 (*same acts*)	12,600.00		
Two of class 3 (*same acts*)	3,200.00		
Three of class 2 (*same acts*)	4,200.00		
Two of class 1 (*same acts*)	2,400.00		
Messengers:			
Three, at $900 each (*same acts*)	2,700.00		
Three, at $840 each (*same acts*)	2,520.00		
Three laborers, at $720 each (*same acts*)	2,160.00		
		74,280.00	80,880.00
NOTE.—Chief clerk, at $4,000, omitted.			
Provided, That employees of the executive departments and other establishments of the executive branch of the Government may be detailed from time to time to the office of the President of the United States for such temporary assistance as may be necessary.			
Contingent Expenses, Executive Office—			
For contingent expenses of the Executive Office, including stationery, record books, telegrams, telephones, books for library, furniture and carpets for offices, automobiles, expenses of garage, including labor, special services, and miscellaneous items, to be expended in the discretion of the President (*act June 12, 1922, vol. 42, p. 636, sec. 1*)		36,000.00	36,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$21,000.00	$21,000.00	$21,527.78
02	Supplies and materials	6,000.00	6,000.00	5,838.26
05	Communication service	4,300.00	4,300.00	3,863.50
08	Engraving	1,200.00	1,200.00	1,133.00
13	Special and miscellaneous current expenses	600.00	600.00	588.00
30	Equipment	2,900.00	2,900.00	2,510.26
	Total	36,000.00	36,000.00	35,460.80

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Printing and Binding, Executive Office—			
For printing and binding (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 636, sec. 1*)		$3,000.00	$3,000.00
Traveling Expenses of the President—			
For traveling and official entertainment expenses of the President of the United States, to be expended in his discretion and accounted for on his certificate solely (*act June 12, 1922, vol. 42, p. 636, sec. 1*)		25,000.00	25,000.00
Appropriation for 1923 not asked for 1924 (increase of compensation)			10,560.00
Total, Executive Office proper		225,280.00	242,440.00
Repairs, Fuel, etc., Executive Mansion—			
For ordinary care, repair, and refurnishing of Executive Mansion, to be expended by contract or otherwise, as the President may determine (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; June 12, 1922, vol. 42, p. 636, sec. 1*)	$50,000.00		
For fuel for the Executive Mansion and greenhouses (*same acts*)	12,000.00		
For care and maintenance of greenhouses, Executive Mansion (*same acts*)	9,000.00		
For repair and reconstruction of greenhouses, Executive Mansion (*same acts*)	9,000.00		
		80,000.00	80,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Manager	per annum $1,560.00	1	1	1
Wages:				
Footmen	do 900.00	4	4	4
Head cook	do 1,260.00	1	1	1
Second cook	do 960.00	1	1	1
Butler	do 840.00	1	1	1
Second butler	do 720.00	1	1	1
Head housecleaner	do 900.00	1	1	1
Housecleaner	do 720.00	1	1	1
Do	do 600.00	1	1	1
Houseman	do 720.00	1	1	1
Pantryman	do 660.00	1	1	1
Kitchen boy	do 480.00	1	1	1
Maid	do 420.00	1	1	1
Do	do 378.00	1	1	1
Do	do 375.00	1	1	1
Chief laundress	do 480.00	1	1	1
Laundresses	do 300.00	2	2	2
Engineman	do 1,560.00	1	1	1
Carpenter	do 1,560.00	1	1	1
Do	do 1,200.00	2	2	2
Chauffeur	do 960.00	1	1	1
Fireman	do 900.00	1	1	1
Do	per diem 3.04	2	2	.....
Do	do 2.80	.....	.....	1
Do	do 2.48	2	2	2
Foreman gardener	per annum 1,500.00	1	1	1
Gardeners	do 1,380.00	2	2	2
Do	do 1,260.00	1	1	1
Do	do 1,140.00	1	1	1
Do	do 1,080.00	3	3	1
Do	do 1,050.00	.....	.....	1
Do	do 1,020.00	.....	.....	1
Do	do 900.00	1	1	1
Do	per diem 3.04	1	1	.....
Do	do 2.80	.....	.....	1
Plumber	per annum 1,440.00	.....	.....	1
Do	do 1,500.00	1	1	.....
Painter	per diem 5.48	1	1	1
Handyman	do 3.36	1	1	1
Laborers	do 2.64	5	5	5
Salaries		$2,000.00	$2,000.00	$1,916.01
Wages		41,000.00	41,000.00	41,217.90
Net personal services		43,000.00	43,000.00	43,133.91
02 Supplies and materials		18,500.00	18,500.00	18,468.69
04 Subsistence and care of animals, and storage and care of vehicles		400.00	400.00	414.97
05 Communication service		.....	.....	3.25
06 Travel expenses		75.00	75.00	97.71
07 Transportation of things		650.00	650.00	637.82
08 Printing and binding, etc		.....	.....	371.39
10 Furnishing heat, light, power, etc		675.00	675.00	673.33
12 Repair and alterations		10,200.00	10,200.00	10,178.72
13 Special and miscellaneous current expenses		500.00	500.00	518.24
30 Equipment		6,000.00	6,000.00	6,205.72
Total		80,000.00	80,000.00	80,703.75

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Improvement and Care of Public Grounds, Executive Mansion—		
For improvement and maintenance of Executive Mansion grounds within iron fence (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; June 12, 1922, vol. 42, p. 636, sec. 1*)	$10,080.00	$14,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Gardener, per annum	$1,380.00			1
Do, do	1,560.00	1	1	
Handy man, per diem	3.36	1	1	1
Laborers, do	2.64	4	4	2
Do, do	2.24	4	4	2
Miscellaneous and temporary labor, do	2.64 / 2.24	3	3	1
Wages		$9,700.00	$9,400.00	$4,659.17
Total		9,700.00	9,400.00	4,659.17
02 Supplies and materials		210.00	1,360.00	178.25
07 Transportation of things		140.00	190.00	89.07
08 Printing and binding (blue printing)				.81
12 Repairs and alterations			3,000.00	
30 Equipment		30.00	50.00	21.76
Total		10,080.00	14,000.00	4,949.06

Lighting, etc., Executive Mansion, etc.— For lighting the Executive Mansion, grounds, and greenhouses, including all necessary expenses of installation, maintenance, and repair (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; June 12, 1922, vol. 42, p. 636, sec. 1*)	8,600.00	8,600.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk, per annum	$1,200.00	1	1	1
Wages:				
Electrician, do	1,560.00	1	1	1
Laborer, per diem	2.40	1	1	1
Salaries		$200.00	$200.00	$300.00
Wages		2,125.00	2,125.00	2,027.01
Total		2,325.00	2,325.00	2,327.01
02 Supplies and materials		300.00	300.00	307.01
08 Printing and binding, etc				10.00
10 Furnishing, heat, light, power, etc		5,175.00	5,175.00	3,436.72
30 Equipment		800.00	800.00	805.09
Total		8,600.00	8,600.00	6,885.83

Extraordinary Repairs, Executive Mansion— For extraordinary repairs to and refurnishing the Executive Mansion (*submitted*)	20,000.00	
Plans for Fireproofing, etc., Executive Mansion— For preparing plans and estimate for fireproofing the Executive Mansion, including plans for the renovation of the second and third stories and the roof (*submitted*)	5,000.00	
Salaries, White House Police— One first sergeant, at $2,140; 2 sergeants, at $1,800 each; and 30 privates, at $1,660 each (*act Sept. 14, 1922, vol. 42, p. 841, secs. 1 to 8; Sept. 22, 1922, vol. 42, p. 1049, sec. 1*)	55,540.00	41,655.00
Uniforms and Equipment, White House Police— For uniforming and equipping the White House Police, including the purchase and issue of revolvers and ammunition (*same acts*)	3,350.00	9,900.00
Total under Executive Office	407,850.00	396,595.00

INDEPENDENT ESTABLISHMENTS.

INDIGENT IN ALASKA.

Permanent appropriations:		
Relief of the Indigent, Alaska Fund, Special Fund— Indefinite appropriation of 10 per cent of the receipts from licenses collected outside of incorporated towns in Alaska, to be expended for the relief of persons in Alaska who are indigent and incapacitated through nonage, old age, sickness, or accident (*acts Jan. 27, 1905, vol. 33, p. 616, sec. 1; Feb. 9, 1909, vol. 35, p. 601, sec. 7; Mar. 3, 1913, vol. 37, p. 728, sec. 1*)	20,000.00	25,000.00
Redistribution, Funds for Indigent, Alaska Fund, Special Fund— Indefinite appropriation of such portion of the fund for relief of indigent in Alaska as may remain unexpended and be returned to the Treasury, available for relief in other divisions of the Territory when needed (*act Mar. 3, 1913, vol. 37, p. 728, sec. 1*)		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
OFFICE OF ALIEN PROPERTY CUSTODIAN.		
Salaries and Expenses, Office of Alien Property Custodian— For expenses of the Alien Property Custodian authorized by the act entitled "An act to define, regulate, and punish trading with the enemy, and for other purposes," approved Oct. 6, 1917, as amended, including personal and other services and rental of quarters in the District of Columbia and elsewhere, per diem allowances in lieu of subsistence not exceeding $4, traveling expenses, law books, books of reference and periodicals, supplies and equipment, and maintenance, repair, and operation of motor-propelled passenger-carrying vehicles, $280,000: *Provided*, That this appropriation shall not be available for rent of buildings in the District of Columbia if suitable space is provided by the Public Buildings Commission (*act June 12, 1922, vol. 42, p. 636, sec. 1*)	$280,000.00	$370,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Alien Property Custodian	$5,000.00	1	1	1
Managing director	6,000.00	1	1	1
General counsel	$8,000.00–6,000.00	1	1	1
Special litigation counsel	6,000.00	.....	.....	1
Associate general counsel	5,000.00	1	1	1
Attorneys	4,500.00–1,500.00	15	20	24
Chiefs	5,000.00–4,000.00	3	3	3
Secretary to the custodian	3,600.00–3,300.00	1	1	1
Personnel and disbursing officer	3,600.00	1	1	1
Assistants	4,800.00–2,400.00	4	8	8
Accountants	3,000.00–1,500.00	4	4	4
Bookkeepers	2,400.00–1,400.00	4	4	4
Statistical clerk	2,200.00–2,000.00	1	1	1
Stenographers	2,000.00–1,200.00	22	25	23
Typists	1,700.00–1,200.00	15	17	16
Clerks	2,400.00–1,200.00	20	27	27
File clerks	1,800.00–1,200.00	5	5	5
Mimeograph operator	1,500.00–1,400.00	1	1	1
Photostat operator	1,400.00–1,200.00	1	1	1
Engineer	1,500.00	.....	.....	1
Telephone operators	1,500.00–1,300.00	2	2	2
Chauffeurs	1,500.00–1,200.00	2	2	2
Firemen	1,100.00	.....	.....	3
Skilled laborers	1,100.00–1,000.00	2	2	3
Watchmen, messengers	1,100.00–420.00	12	14	20
Net personal services		$261,550.00	$300,320.00	$309,334.41
02 Supplies and materials:				
0200 Stationery and office supplies		1,500.00	2,500.00	2,384.35
04 Subsistence and care of animals and storage and care of vehicles:				
0460 Storage and care of motor vehicles		1,500.00	2,500.00	2,539.63
05 Communication service:				
0501 Telegraph service		400.00	400.00	393.79
0502 Cable service		50.00	50.00	79.04
0510 Telephone service		3,200.00	3,200.00	3,848.80
0520 Other communication (postage)		200.00	200.00	200.00
Total communication service		2,850.00	3,850.00	4,521.63
06 Travel expenses:				
0601 Railway fares		4,000.00	6,000.00	5,628.94
0602 Fares by water		.....	.....	325.00
0610 Local transportation (street car)		150.00	150.00	210.00
0630 Per diem		3,200.00	3,200.00	3,015.20
0650 Pullman		2,200.00	2,200.00	2,080.45
Total travel expenses		9,550.00	11,550.00	11,259.59
08 Printing and binding, engraving, etc.:				
0800 Printing and binding		.....	1,200.00	1,102.04
10 Furnishing of heat, light, power, etc.:				
1000 Furnishing of heat		.....	.....	1,434.67
1020 Furnishing of power		.....	.....	2,281.22
Total furnishing of heat, light, power, etc.		.....	.....	3,715.89
11 Rents:				
1101 Rent of office building		.....	.....	25,000.00
1115 Rent of safe deposit boxes		1,000.00	1,000.00	537.31
Total rents		1,000.00	1,000.00	25,537.31
13 Special and miscellaneous current expenses:				
1380 Expense not elsewhere classified		1,500.00	2,000.00	3,060.05

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Salaries and Expenses, Office of Alien Property Custodian—Continued.					
30 Equipment:					
3012 Office furniture, etc			$2,299.60		
3013 Floor coverings			2,207.89		
3017 Office machines and devices	$550.00	$550.00	267.54		
Total equipment			4,775.03		
Total	280,000.00	325,470.00	368,229.93		
RECAPITULATION.					
01 Personal service	261,550.00	300,320.00	309,334.41		
02 Supplies and materials	1,500.00	2,500.00	2,384.35		
04 Subsistence and care of animals and storage and care of vehicles	1,500.00	2,500.00	2,539.63		
05 Communication service	2,850.00	3,850.00	4,521.63		
06 Travel expense	9,550.00	11,550.00	11,259.59		
08 Printing and binding		1,200.00	1,102.04		
10 Furnishing of heat, light, power, etc			3,715.89		
11 Rents	1,000.00	1,000.00	25,537.31		
13 Special and miscellaneous current expenses	1,500.00	2,000.00	3,060.05		
30 Equipment	550.00	550.00	4,775.03		
Total	280,000.00	325,470.00	368,229.93		
Printing and Binding, Office of Alien Property Custodian— For printing and binding (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 636, sec. 1*)				$1,200.00	
Total, Office of Alien Property Custodian				281,200.00	$370,000.00
BUREAU OF EFFICIENCY.					
Salaries and Expenses, Bureau of Efficiency— Salaries and contingent expenses, including traveling expenses; supplies; stationery; purchase and exchange of equipment; per diem in lieu of subsistence; not to exceed $100 for law books, books of reference, and periodicals; and not to exceed $150 for street car fare (*acts Feb. 28, 1916, vol. 39, p. 15, sec. 1; July 3, 1918, vol. 40, p. 768, sec. 1; June 12, 1922, vol. 42, p. 637, sec. 1*)				144,500.00	145,000.00
01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	
Salaries:		*Number.*	*Number.*	*Number.*	
Chief	$7,500.00	1	1	1	
Assistant chief	6,000.00	1	1	1	
Investigators and accountants	$2,500.00–4,250.00	23	23	20	
Chief clerk	1,800.00–2,000.00	1	1	1	
Secretary to the chief	1,500.00	1	1	1	
Assistant investigators and clerks	1,100.00–2,400.00	12	12	13	
Stenographers and typists	1,100.00–2,000.00	9	9	9	
Telephone operator and skilled laborer	1,000.00–1,200.00	1	1	1	
Messengers	720.00–1,080.00	3	3	3	
Salaries		$139,320.00	$139,320.00	$129,694.80	
02 Supplies and materials:					
0200 Stationery and office supplies		1,500.00	1,500.00	1,207.29	
0280 Sundry supplies		150.00	150.00	125.51	
Total supplies and materials		1,650.00	1,650.00	1,332.80	
05 Communication service:					
0500 Telegraph service		25.00	25.00	3.80	
0510 Telephone service		600.00	600.00	583.10	
Total communication service		625.00	625.00	586.90	
06 Travel expenses		500.00	500.00	501.96	
0800 Printing and binding			1,000.00	1,183.35	
12 Repairs and alterations		300.00	300.00	239.02	
13 Special and miscellaneous current expenses		1,605.00	1,105.00	213.94	
3010 Furniture, furnishings, and fixtures		500.00	500.00	317.71	
Total		144,500.00	145,000.00	134,0.4807	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries and Expenses, Bureau of Efficiency—Continued.			

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$139,320.00	$139,320.00	$129,694.80
02	Supplies and materials	1,650.00	1,650.00	1,332.80
05	Communication service	625.00	625.00	586.90
06	Travel expenses	500.00	500.00	501.96
08	Printing and binding		1,000.00	1,183.35
12	Repairs and alterations	300.00	300.00	239.02
13	Special and miscellaneous current expenses	1,605.00	1,105.00	213.94
30	Equipment	500.00	500.00	317.71
	Total	144,500.00	145,000.00	134,070.48

Printing and Binding, Bureau of Efficiency—			
For printing and binding (*act Mar. 20, 1922, vol. 42, p. 436, sec. 1*)		$500.00	
Appropriation for 1923 not asked for 1924 (increase of compensation)			$7,200.00
Total, Bureau of Efficiency		145,000.00	152,200.00
CIVIL SERVICE COMMISSION.			
Salaries, Civil Service Commission—			
Three commissioners, at $5,000 each (*acts Jan. 16, 1883, vol. 22, pp. 403–404, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; June 12, 1922, vol. 42, p. 637, sec. 1*)	$15,000.00		
Chief examiner (*same acts*)	3,500.00		
Secretary (*same acts*)	2,500.00		
Assistant chief examiner (*acts Feb. 25, 1903, vol. 32, p. 866, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; June 12, 1922, vol. 42, p. 637, sec. 1*)	2,400.00		
Chiefs of divisions:			
One (who shall act as assistant secretary) (*same acts*)	2,400.00		
Two, at $2,000 each (*same acts*)	4,000.00		
Certification clerk (*acts Mar. 1, 1919, vol. 40, p. 1223, sec. 1; June 12, 1922, vol. 42, p. 637, sec. 1*)	2,000.00		
Examiners:			
Seven, at $2,400 each (*same acts*)	16,800.00		
Three, at $2,000 each (*same acts*)	6,000.00		
Six, at $1,800 each (*same acts*)	10,800.00		
Clerks:			
Six of class 4 (*R. S., pp. 27–167, sec. 9; acts July 16, 1914, vol. 38, p. 465, sec. 1; June 12, 1922, vol. 42, p. 637, sec. 1*)	10,800.00		
Twenty-eight of class 3 (*same acts*)	44,800.00		
Thirty-nine of class 2 (*same acts*)	54,600.00		
Fifty-two of class 1 (*same acts*)	62,400.00		
Thirty-four, at $1,000 each (*same acts*)	34,000.00		
Twenty-two, at $900 each (*same acts*)	19,800.00		
Messenger (*same acts*)	840.00		
Assistant messenger (*same acts*)	720.00		
Skilled laborer (*same acts*)	720.00		
Four messenger boys, at $420 each (*same acts*)	1,680.00		
Custodian force:			
Engineer (*same acts*)	840.00		
General mechanic (*same acts*)	840.00		
Telephone switchboard operator (*same acts*)	720.00		
Two firemen, at $720 each (*same acts*)	1,440.00		
Two watchmen, at $720 each (*same acts*)	1,440.00		
Two elevator conductors, at $720 each (*same acts*)	1,440.00		
Three laborers, at $660 each (*same acts*)	1,980.00		
Four charwomen, at $240 each (*same acts*)	960.00		
		305,420.00	305,420.00
Additional Employees, Civil Service Commission—			
For additional employees for the Civil Service Commission:			
Additional employees, $50,000; all expenses of character investigations, $40,000 (*acts July 3, 1918, vol. 40, p. 769, sec. 1; Mar. 1, 1919, vol. 40, p. 1223, sec. 1; June 12, 1922, vol. 42, p. 637, sec. 1*)		90,000.00	100,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Additional Employees, Civil Service Commission—Continued.

Provided, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum, except one at $3,500, five at $3,000 each, two at $2,200 each, and two at $2,000 each: *Provided further*, That $40,000 of this amount may be expended only in connection with all expenses incident to investigations and research as to the character and training and experience of applicants for examination.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
ADDITIONAL EMPLOYEES.				
Salaries:		*Number.*	*Number.*	*Number.*
Examiners	$3,500.00	1		
Do	3,000.00	4	4	1
Do	2,200.00	2		
Do	2,000.00	2		
Clerks	1,800.00	4	5	5
Do	1,600.00	1	1	
Do	1,500.00	3	5	4
Do	1,400.00	1	3	7
Do	1,300.00	3	7	7
Do	1,200.00	2	5	3
Do	1,100.00	1	1	1
Do	1,000.00	1	4	
Temporary clerks and examiners, $900, $400, $240, $200 per annum, and $0.50 per hour				8
Messenger boys and charwomen, $600 to $240 per annum				6
Wages:				
Miscellaneous and temporary labor, $900, $840, and $660 per annum				4
		25	35	46
Salaries		$47,000.00	$57,000.00	$47,591.38
Wages		3,000.00	3,000.00	2,400.00
Total		50,000.00	60,000.00	49,991.38
INVESTIGATION AS TO CHARACTER, TRAINING, AND EXPERIENCE.				
01 Salaries:		*Number.*	*Number.*	*Number.*
Examiner	3,000.00	1	1	
Clerks	1,800.00	3	3	
Do	1,600.00	4	4	
Do	1,400.00	5	5	
Do	1,200.00	5	5	
Do	1,000.00	3	3	
		21	21	
Salaries		$31,000.00	$30,000.00	None.
OTHER OBJECTS OF EXPENDITURE.				
0200 Stationery and office supplies		1,000.00	1,000.00	
06 Travel expenses		7,000.00	7,000.00	
0800 Printing and binding			1,000.00	
3010 Furniture, furnishings, and fixtures		1,000.00	1,000.00	
Total character, etc., investigation		40,000.00	40,000.00	None.
Grand total		90,000.00	100,000.00	$49,991.38
RECAPITULATION.				
01 Personal services		81,000.00	90,000.00	49,991.38
02 Supplies and materials		1,000.00	1,000.00	
06 Travel expenses		7,000.00	7,000.00	
08 Printing and binding (service)			1,000.00	
30 Equipment		1,000.00	1,000.00	
Total		90,000.00	100,000.00	49,991.38

Salaries, Field Force, Civil Service Commission—

For salaries of the field force of the Civil Service Commission, including employees heretofore detailed to the commission from other departments and offices: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum, except two at $3,300, three at $3,000, seven at $2,500, one at $2,400, two at $2,200, and six at $2,000 each (*acts Feb. 3, 1905, vol. 32, p. 643, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; June 12, 1922, vol. 42, pp. 637–638, sec. 1*)..... $260,000.00 $45,680.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Field Force, Civil Service Commission—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
District secretaries	$3,300.00–$2,500.00	12	.....	.....
Do	2,400.00– 1,800.00	.....	12	12
Assistant district secretaries	2,400.00– 1,800.00	13	.....	.....
Examiners	2,000.00	1	.....	.....
Clerks	1,800.00– 840.00	149	21	21
Messenger	660.00	1	.....	.....
Messenger boy	480.00	1	1	1
Total	.....	177	34	34
Salaries	.....	$260,000.00	$45,680.00	$45,413.54

Except for one person detailed for part time duty in the district office at New York City, no details to the commission's central office in Washington or to any of its district offices shall be made during the fiscal year ending June 30, 1924; but this shall not affect the making of details for service as members of boards of examiners outside the immediate offices of the district secretaries. The Civil Service Commission shall have power in case of emergency to transfer or detail any of its employees herein provided for to or from its office force or field force.

NOTE.—The greater part of the commission's field force has been paid for many years by other departments and offices, the present cost of the detailed employees amounting to $280,798.10. To this should be added $45,680, the commission's current appropriation for the field force, a total of $326,478.10.

The foregoing estimate is to comply with direction in the appropriation act of June 12, 1922, that the commission estimate for taking over on its own rolls all employees serving as details from other branches of the service to the commission's 13 district offices. This estimate represents a reduction of $66,478.10 in present cost to the Government.

Salaries, Expert Examiners, Civil Service Commission—

For employment of expert examiners not in the Federal service to prepare questions and rate papers in examinations on special subjects for which examiners within the service are not available (*acts Mar. 4, 1911, vol. 36, p. 1185, sec. 1; July 16, 1914, vol. 38, p. 465, sec. 1; June 12, 1922, vol. 42, p. 638, sec. 1*)..... $2,000.00 $2,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	
		Number.	Number.	Number.	Amount.
Salaries:					
Examiners per month	$1.00	.....	.....	1	$3.00
Do per diem	25.00	1	1	2	800.00
Do do	20.00	.....	.....	1	300.00
Do do	12.50	.....	.....	1	187.50
Do do	10.00	15–20	15–20	5	53.56
	.....	15–21	15–21	10	.....
Total personal services	.....	$2,000.00	$2,000.00	.....	1,344.06

Salaries and Expenses, Employees' Retirement Act, Civil Service Commission—

To carry out the provisions of section 13 of the act entitled "An act for the retirement of employees in the classified civil service, and for other purposes," approved May 22, 1920, including personal services in the District of Columbia, stationery, purchase of books, office equipment, and other supplies: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,740 per annum, except 1 at $2,000 and 4 at $1,800 each (*acts June 5, 1920, vol. 41, p. 886, sec. 1; June 12, 1922, vol. 42, p. 638, sec. 1*)..... 30,000.00 40,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Clerks	$2,000.00	1	1	1
Do	1,800.00	3	4	4
Do	1,700.00	3	4	4
Do	1,600.00	1	2	.....
Do	1,500.00	1	2	1
Do	1,400.00	2	4	3
Do	1,300.00	2	5	6
Do	1,200.00	.....	.....	2
Do	1,100.00	.....	.....	3
Do	1,000.00	.....	.....	1
Messenger boys	600.00	2	2	1
Do	420.00	3	3	2
	.....	18	27	28
Salaries	.....	$29,000.00	$38,000.00	$37,635.37

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Salaries and Expenses, Employees' Retirement Act, Civil Service Commission—Continued.					
OTHER OBJECTS OF EXPENDITURE.					
02 Supplies and materials:					
0200 Stationery and office supplies	$200.00	$500.00	$161.04		
0280 Sundry supplies	50.00	100.00	9.42		
Total, supplies and materials	250.00	600.00	170.46		
0800 Printing and binding		300.00	13.22		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	650.00	1,000.00	571.84		
3021 Educational equipment: Library stock	100.00	100.00	98.55		
Total equipment	750.00	1,100.00	670.39		
Total	30,000.00	40,000.00	38,489.44		
RECAPITULATION.					
01 Personal services	29,000.00	38,000.00	37,635.37		
02 Supplies and materials	250.00	600.00	170.46		
08 Printing and binding (service)		300.00	13.22		
30 Equipment	750.00	1,100.00	670.39		
Total	30,000.00	40,000.00	38,489.44		
Salaries and Expenses, Presidential Postmaster Examinations, Civil Service Commission—For examination of presidential postmasters, including travel, stationery, contingent expenses, additional examiners and investigators, and other necessary expenses of examinations: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum, except 5 at not to exceed $3,500 each (*acts June 16, 1921, vol. 42, p. 59, sec. 4; June 12, 1922, vol. 42, p. 638, sec. 1*)				$50,000.00	$75,000.00
01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	
Salaries:		*Number.*	*Number.*	*Number.*	
Superintendent of field force	$3,500.00	1	1		
Examiners	3,500.00	4	4		
Do	3,000.00			1	
Clerks	1,800.00	7	8	7	
Do	1,700.00	1	1	1	
Do	1,600.00	1	2	6	
Do	1,500.00	2	4	3	
Do	1,400.00	1	5	5	
Do	1,300.00	1	1	1	
Do	1,200.00			4	
Do	1,100.00	1	1	2	
Do	1,000.00			2	
Do	900.00			13	
Messenger boys	600.00	1	1	1	
Do	480.00	1	1		
Do	420.00	1	1	2	
		22	30	48	
Salaries		$40,000.00	$54,000.00	$55,452.48	
OTHER OBJECTS OF EXPENDITURE.					
0200 Stationery and office supplies		500.00	1,000.00	1,047.34	
06 Travel expense		9,000.00	13,000.00	11,018.79	
0800 Printing and binding			6,000.00	5,817.52	
3010 Furniture, furnishings and fixtures		500.00	1,000.00	679.00	
Total		50,000.00	75,000.00	74,015.13	
RECAPITULATION.					
01 Personal services		40,000.00	54,000.00	55,452.48	
02 Supplies and materials		500.00	1,000.00	1,047.34	
06 Travel expense		9,000.00	13,000.00	11,018.79	
08 Printing and binding (service)			6,000.00	5,817.52	
30 Equipment		500.00	1,000.00	679.00	
Total		50,000.00	75,000.00	74,015.13	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Traveling Expenses, Civil Service Commission—		
For necessary traveling expenses, including those of examiners acting under the direction of the commission, and for expenses of examinations and investigations held elsewhere than at Washington, and including not exceeding $1,000 for expenses of attendance at meetings of public officials when specifically directed by the commission (*act June 12, 1922, vol. 42, p. 638, sec. 1*)	$18,000.00	$20,000.00
Contingent and Miscellaneous Expenses, Civil Service Commission—		
For contingent and miscellaneous expenses of the Civil Service Commission, including furniture and other equipment and repairs thereto; supplies; advertising; telegraph and telephone service; freight and express charges; fuel, heat, light and power; window washing; street car fare not to exceed $200; stationery; purchase and exchange of law books, books of reference, directories, newspapers, and periodicals, not to exceed $500; charts; purchase, exchange, maintenance, and repair of motor trucks, motor cycles, and bicycles; purchase, exchange, maintenance, and repair of a motor-propelled passenger-carrying vehicle to be used only for official purposes; not exceeding $500 shall be available for payment of damages caused to private property by commission's motor vehicles; garage rent; maintenance and repair of electric conduit; postage stamps to prepay postage on matter addressed to Postal Union countries; special delivery stamps; and other absolutely necessary expenses not hereinbefore provided for; in all, $45,000 (*act June 12, 1922, vol. 42, p. 638, sec. 1*)	45,000.00	50,000.00

	Objects of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,700.00	$4,500.00	$3,618.74
02012	Stationery	16,000.00	17,000.00	15,671.86
0210	Medical and hospital supplies	125.00	125.00	105.47
0220	Scientific and educational supplies	115.00	115.00	113.05
0230	Fuel	2,000.00	2,000.00	1,986.14
0240	Wearing apparel and sewing supplies	75.00	100.00	72.36
0280	Sundry supplies	1,200.00	1,500.00	1,190.71
0290	Materials (not specifically allocated for use as supplies at time of purchase)	250.00	250.00	243.08
	Total supplies and materials	23,465.00	25,590.00	23,001.41
0460	Storage and care of motor vehicles and motor-driven vehicles	1,500.00	1,500.00	1,112.06
05	Communication service:			
0501	Land telegraph service	1,700.00	1,900.00	1,712.07
0510	Telephone service	4,600.00	5,700.00	5,603.89
0521	Postal service	75.00	75.00	51.00
	Total communication service	6,375.00	7,675.00	7,366.96
07	Transportation of things (service):			
0700	Freight and incidental charges	500.00	500.00	467.38
0730	Local transportation of things (drayage, truckage, etc.)	300.00	300.00	1,169.25
0780	Special miscellaneous charges incident to transportation (car tokens)	200.00	100.00	100.00
	Total transportation	1,000.00	900.00	1,736.63
1090	Heat and light for quarters paid to owner or agent	2,900.00	2,900.00	2,770.62
12	Repairs and alterations:			
1280	Machinery and equipment	1,900.00	2,000.00	1,885.34
1290	Special and miscellaneous repairs and alterations	250.00	400.00	189.45
	Total repairs and alterations	2,150.00	2,400.00	2,074.79
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	100.00	100.00	89.00
1374	Disinfectant and other sanitation services	340.00	200.00	180.00
1375	Rubbish, ashes, garbage, and snow removal service	100.00	100.00	96.76
1376	Burglar-alarm, fire-alarm, and clock-regulation service	100.00	100.00	95.75
	Total special and miscellaneous current expenses	640.00	500.00	461.71
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	6,385.00	7,850.00	6,913.29
3021	Library stock	385.00	385.00	300.08
3050	Other equipment	200.00	300.00	763.13
	Total equipment	6,970.00	8,535.00	7,976.50
	Total	45,000.00	50,000.00	46,500.68
	RECAPITULATION.			
02	Supplies and materials	23,465.00	25,590.00	23,001.41
04	Subsistence, care of animals, and storage and care of vehicles (service)	1,500.00	1,500.00	1,112.06
05	Communication service	6,375.00	7,675.00	7,366.96
07	Transportation of things (service)	1,000.00	900.00	1,736.63
10	Furnishing of heat, light, power, water, and electricity	2,900.00	2,900.00	2,770.62
12	Repairs and alterations	2,150.00	2,400.00	2,074.79
13	Special and miscellaneous current expenses	640.00	500.00	461.71
30	Equipment	6,970.00	8,535.00	7,976.50
	Total	45,000.00	50,000.00	46,500.68

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Rent of Building, Civil Service Commission—		
For rent of building for the Civil Service Commission if space can not be assigned by the Public Buildings Commission in other buildings under the control of that commission (*act June 12, 1922, vol. 42, p. 638, sec. 1*)	$16,875.00	$16,875.00
NOTE.—The owner of the building requests an increase in rental of $3,344.90, making a total of $20,219.90 for rent.		
Printing and Binding, Civil Service Commission—		
For printing and binding (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 638, sec. 1*)	60,000.00	65,000.00
Appropriation for 1923 not asked for 1924 (increase of compensation)		87,936.00
Total, Civil Service Commission	877,295.00	807,911.00

COMMISSION OF FINE ARTS.

Expenses, Commission of Fine Arts—

For expenses made necessary by the act approved May 17, 1910, entitled "An act establishing a Commission of Fine Arts," including the purchase of periodicals, maps, and books of reference, to be disbursed on vouchers approved by the commission (*act June 12, 1922, vol. 42, p. 638, sec. 1*) 5,500.00 6,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant to the Secretary	$2,500.00			1
Secretary	1,800.00	1	1	
Messenger boy	720.00	1	1	1
Stenographer and typewriter	1,320.00			1
Salaries		$2,520.00	$2,520.00	$4,540.00
02 Supplies and materials:				
0200 Stationery and office supplies		300.00	300.00	449.45
05 Communication service:				
0500 Telegraph service		100.00	100.00	73.16
0510 Telephone service		100.00	100.00	81.65
Total communication service		200.00	200.00	154.81
06 Traveling expenses		2,200.00	2,200.00	2,148.34
0800 Printing and binding			500.00	1,806.05
0830 Photographing and making photographs and prints		280.00	280.00	901.35
Total		5,500.00	6,000.00	10,000.00
RECAPITULATION.				
01 Personal services		2,520.00	2,520.00	4,540.00
02 Supplies and materials		300.00	300.00	449.45
05 Communication service		200.00	200.00	154.81
06 Traveling expenses		2,200.00	2,200.00	2,148.34
08 Printing and binding (service)		280.00	780.00	2,707.40
Total		5,500.00	6,000.00	10,000.00

Printing and Binding, Commission of Fine Arts—

For all printing and binding for the Commission of Fine Arts (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 638, sec. 1*) 500.00

Appropriation for 1923 not asked for 1924 (increase of compensation) 480.00

Total, Commission of Fine Arts 6,000.00 6,480.00

EMPLOYEES' COMPENSATION COMMISSION.

Salaries, Employees' Compensation Commission—

Three commissioners, at $4,000 each (*acts Sept. 7, 1916, vol. 39, p. 742, secs. 1–42; June 12, 1922, vol. 42, p. 639, sec. 1*)	$12,000.00
Secretary (*same acts*)	3,000.00
Attorney (*same acts*)	4,000.00
Chief statistician (*same acts*)	3,500.00
Chief of accounts (*same acts*)	2,500.00
Assistant chief of accounts (*same acts*)	1,600.00
Accountant (*same acts*)	2,250.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Employees' Compensation Commission—Continued.			
Claim examiners:			
Chief (*acts Sept. 7, 1916, vol. 39, p. 742, secs. 1–42; June 12, 1922, vol. 42, p. 639, sec. 1*)	$2,250.00		
Assistant (*same acts*)	2,000.00		
Assistant (*same acts*)	1,800.00		
Five assistants, at $1,600 each (*same acts*)	8,000.00		
Special agents:			
Two, at $1,800 each (*same acts*)	3,600.00		
Two, at $1,600 each (*same acts*)	3,200.00		
Clerks:			
Seven of class 3 (*same acts*)	11,200.00		
Twelve of class 2 (*same acts*)	16,800.00		
Twenty-seven of class 1 (*same acts*)	32,400.00		
Three, at $1,000 each (*same acts*)	3,000.00		
Stock room clerk (in lieu of chief telephone operator)	1,000.00		
Messenger (*same acts*)	840.00		
Experts and temporary assistants in the District of Columbia and elsewhere, to be paid at a rate not exceeding $8 per day, and temporary clerks, stenographers, or typists in the District of Columbia, to be paid at a rate not exceeding $100 per month (*same acts*)	1,800.00		
		$116,740.00	$123,940.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
Salaries:	*Number.*	*Number.*	*Number.*
Stenographers		6	6
Experts and temporary assistants		$8,400.00	$8,990.23
Do	$1,800.00	1,600.00	728.16
Total	1,800.00	10,000.00	9,718.39

Contingent Expenses, Employees' Compensation Commission—

For furniture and other equipment and repairs; law books, books of reference, periodicals, stationery and supplies, traveling expenses, medical examinations, traveling and other expenses, and loss of wages payable to employees under sections 21 and 22 of the act of Sept. 7, 1916, and for miscellaneous items (*acts Sept. 7, 1916, vol. 39, p. 742, secs. 1–42; June 12, 1922, vol. 42, p. 639, sec. 1*) 12,000.00 20,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,507.95	$1,313.28	$1,379.55
0210	Medical and hospital supplies	3.80	3.80	3.80
0220	Scientific and educational supplies	35.94	35.94	35.94
0280	Sundry supplies	152.31	146.98	72.85
	Total supplies and materials	1,700.00	1,500.00	1,492.14
05	Communication service:			
0500	Telegraph service	460.00	460.00	460.07
0510	Telephone service	950.00	950.00	709.39
0520	Other communication service	150.00	150.00	140.00
	Total communication service	1,560.00	1,560.00	1,309.46
06	Travel expenses:			
0600	Commercial transportation	2,600.00	3,500.00	2,928.65
0610	Local transportation	125.00	125.00	136.80
0630	Per diem in lieu of subsistence	1,500.00	1,600.00	1,568.00
0650	Sleeping and dining car and stateroom fares	775.00	775.00	776.09
	Total travel expenses	5,000.00	6,000.00	5,409.54
11	Rents:			
1110	Rent of miscellaneous equipment	1,565.00	1,565.00	1,565.00
12	Repairs and alterations:			
1290	Special and miscellaneous repairs	150.00	150.00	143.64
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	150.00	150.00	140.76
30	Equipment:			
3012	Desks and tables	120.00	90.00	85.00
3017	Office machines and devices	75.00	100.00	65.00
3019	Sundry items	200.00	75.00	
3021	Books—law and others	500.00	350.00	342.94
3024	Filing equipment and bookcases	380.00	360.00	1,462.44
	Total equipment	1,275.00	975.00	1,955.38
21	United States employees' compensation payments:			
2136	Medical examination and travel (*sec. 21*)	600.00	900.00	899.08
	Total	12,000.00	12,800.00	12,915.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Employees' Compensation Commission—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
02	Supplies	$1,700.00	$1,500.00	$1,492.14
05	Communication service	1,560.00	1,560.00	1,309.46
06	Travel expenses	5,000.00	6,000.00	5,409.54
11	Rents	1,565.00	1,565.00	1,565.00
12	Repairs and alterations	150.00	150.00	143.64
13	Special and miscellaneous current expenses	150.00	150.00	140.76
30	Equipment	1,275.00	975.00	1,955.38
21	United States employees' compensation payments	600.00	900.00	899.08
	Total	12,000.00	12,800.00	12,915.00

Printing and Binding, Employees' Compensation Commission—

For printing and binding for the Employees' Compensation Commission (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 639, sec. 1*) $4,000.00

Appropriation for 1923 not asked for 1924:

Increase of compensation	$15,800.00	
Relief act	566.00	
		$16,366.00

Employees' Compensation Fund—

For the payment of compensation provided by "An act to provide compensation for employees of the United States suffering injuries while in the performance of their duties, and for other purposes," approved Sept. 7, 1916, including medical, surgical, and hospital services, and supplies provided by sec. 9, and the transportation and burial expenses provided by secs. 9 and 11 and advancement of costs for the enforcement of recoveries provided in secs. 26 and 27 where necessary, and not exceeding $25 in any one case accruing during the fiscal year 1924 or in prior fiscal years: *Provided*, That disbursements on account of injuries of employees of the municipal government of the District of Columbia under the provision of sec. 11 of the District of Columbia appropriation act of July 11, 1919 (41 Stat. 841), shall be made from the employees' compensation fund by the disbursing officer of the Employees' Compensation Commission, and the fund shall be reimbursed by transfers from the District of Columbia employees' compensation fund (*acts Sept. 7, 1916, vol. 39, p. 742, secs. 1–42; June 12, 1922, vol. 42, p. 639, sec. 1*) 2,300,000.00 2,500,000.00

Comparison of the net disbursements of the employees' compensation fund for the fiscal years 1918 to 1922, inclusive, with the estimated net disbursements for the fiscal years 1923 and 1924.

	Net disbursements.					Estimates.	
	Fiscal year 1918.	Fiscal year 1919.	Fiscal year 1920.	Fiscal year 1921.	Fiscal year 1922.	Fiscal year 1923.	Fiscal year 1924.
Injury compensation	$453,926.88	$906,595.09	$1,178,419.10	$1,129,736.55	$1,171,061.69	$1,212,000.00	$1,248,000.00
Lump-sum awards (injury)	.....	.....	109,225.86	201,511.03	414,282.32	492,000.00	492,000.00
Medical treatment and supplies	160,307.93	222,158.19	354,472.81	370,227.01	412,712.58	504,000.00	[2] 504,000.00
Transportation, sec. 9	2,222.81	6,631.74	13,551.12	18,154.28	24,905.55	30,000.00	30,000.00
Death compensation	79,159.68	226,619.78	376,014.25	495,999.23	569,360.71	645,000.00	783,000.00
Lump-sum awards (death)	.....	.....	18,771.78	48,907.85	13,679.52	18,000.00	18,000.00
Burial expenses	10,541.57	37,043.23	34,382.95	30,052.13	18,550.36	30,000.00	30,000.00
Embalming and transportation, sec. 11	99.05	709.10	2,527.71	8,758.61	2,617.35	3,600.00	3,600.00
Advancement of court costs	.....	.....	.....	.....	.....	1,800.00	1,800.00
Total	706,257.92	1,399,757.13	2,087,365.58	2,303,346.69	[1] 2,627,170.08	2,936,400.00	3,110,400.00

[1] The net disbursements for 1922 do not represent the full cost for that year because the appropriation was exhausted about the middle of June and payment on approximately $100,000 worth of claims was held up until the next fiscal year.

[2] The increase in the estimated cost of medical treatment and supplies is to take care of cases which have been transferred from Veterans' Bureau hospitals to private hospitals, and new cases which in accordance with past practice would have been sent to Veterans' Bureau hospitals but will now have to be sent to private institutions.

Total, Employees' Compensation Commission 2,432,740.00 2,660,306.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
FEDERAL BOARD FOR VOCATIONAL EDUCATION.		
Permanent appropriations:		
Cooperative Vocational Education in Agriculture	$2,009,000.00	$1,761,000.00
Cooperative Vocational Education, Trades and Industries	2,019,000.00	1,772,000.00
Cooperative Vocational Education, Teachers, etc	1,090,000.00	1,090,000.00
That there is hereby annually appropriated, out of any money in the Treasury not otherwise appropriated, the sums provided in secs. 2, 3, and 4 of this act, to be paid to the respective States for the purpose of cooperating with the States in paying the salaries of teachers, supervisors, and directors of agricultural subjects, and teachers of trade, home economics, and industrial subjects, and in the preparation of teachers of agricultural, trade, industrial, and home economics subjects; and the sum provided for in sec. 7 for the use of the Federal Board for Vocational Education for the administration of this act and for the purpose of making studies, investigations, and reports to aid in the organization and conduct of vocational education, which sums shall be expended as hereinafter provided (*act Feb. 23, 1917, vol. 39, pp. 929-936, secs. 1-18*).		
Cooperative Vocational Rehabilitation of Persons Disabled in Industry	1,034,000.00	1,034,000.00
That in order to provide for the promotion of vocational rehabilitation of persons disabled in industry or in any legitimate occupation and their return to civil employment there is hereby appropriated for the use of the States, subject to the provisions of this act, for the purpose of cooperating with them in the maintenance of vocational rehabilitation of such disabled persons, and in returning vocationally rehabilitated persons to civil employment for the fiscal year ending June 30, 1921, the sum of $750,000; for the fiscal year ending June 30, 1922, and thereafter for a period of two years, the sum of $1,000,000 annually. Said sums shall be allotted to the States in the proportion which their population bears to the total population in the United States, not including Territories, outlying possessions, and the District of Columbia, according to the last preceding United States census: *Provided*, That allotment of funds to any State shall not be less than a minimum of $5,000 for any fiscal year. And there is hereby appropriated the following sums, or so much thereof as may be needed, which shall be used for the purpose of providing the minimum allotment to the States provided for in this section, for the fiscal year ending June 30, 1921, the sum of $46,000; for the fiscal year ending June 30, 1922, and annually thereafter, the sum of $34,000. * * *		
SEC. 6. That there is hereby appropriated to the Federal Board for Vocational Education the sum of $75,000 annually for a period of four years for the purpose of making studies, investigations, and reports regarding the vocational rehabilitation of disabled persons and their placements in suitable or gainful occupations, and for the administrative expenses of said board incident to performing the duties imposed by this act, including salaries of such assistants, experts, clerks, and other employees, in the District of Columbia or elsewhere as the board may deem necessary, actual traveling and other necessary expenses incurred by the members of the board and by its employees, under its orders, including attendants at meetings of educational associations and other organizations, rent and equipment of offices in the District of Columbia and elsewhere, purchase of books of reference, law books, and periodicals, stationery, typewriters and exchange thereof, miscellaneous supplies, postage on foreign mail, printing and binding to be done at the Government Printing Office, and all other necessary expenses (*act June 2, 1920, vol. 41, pp. 735-737, secs. 1, 6*).		
Salaries and Expenses, Federal Board for Vocational Education	$200,000.00	
Salaries and Expenses, Vocational Rehabilitation of Persons Disabled in Industry	75,000.00	
	275,000.00	275,000.00

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Members of board	$5,000.00	3	3	3
Director	6,500.00	1	1	1
Chiefs of service	4,500.00	5	5	5
Special agents	3,500.00–4,000.00	20	20	20
Editor and statistician	4,000.00	1	1	1
Secretary and chief clerk	3,000.00	1	1	1
Printing clerk	2,300.00	1	1	1
Custodian and purchasing agent	2,000.00	1	1	1
Chief, mails and files	2,000.00	1	1	1
Disbursing officer	1,800.00	1	1	1
Stock clerk and cost accounts	1,800.00	1	1	1
Stenographer-secretaries	1,440.00–1,800.00	9	9	9
Audit clerk	1,800.00	1	1	1
Statistical clerk	1,800.00	1	1	1
Stenographers and typists	1,380.00–1,600.00	12	12	12
Mail and file clerk	1,600.00	1	1	1
Publications clerk	1,560.00	1	1	1
Multigraph operator	1,520.00	1	1	1
Engineer	1,720.00	1	1	1
Firemen	1,200.00	2	2	2
Electrical and mechanical repairman	1,320.00	1	1	1
Telephone operators	1,000.00–1,200.00	2	2	2
Laborers	960.00–1,080.00	2	2	2
Messengers	720.00–1,000.00	2	2	2
Watchmen	900.00–960.00	2	2	2
Elevator operator	720.00	1	1	1
Charwomen	600.00–700.00	4	4	4

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries and Expenses, Vocational Rehabilitation of Persons Disabled in Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Salaries	$196,950.00	$192,990.00	$184,235.00
02011	Printed forms and letterheads	2,000.00	1,500.00	1,701.34
02012	All other stationery	4,000.00	3,500.00	6,325.78
0231	Coal (fuel)	2,500.00	1,500.00	1,473.07
0500	Telegraph	600.00	600.00	581.46
0510	Telephone (service)	1,500.00	1,500.00	1,521.07
06	Travel expenses	57,000.00	54,365.00	50,768.52
0800	Printing and binding	6,150.00	4,150.00	7,910.18
1030	Electricity (service)	2,000.00	2,000.00	2,246.56
3010	Furniture, etc	1,300.00	1,000.00	2,349.04
3020	Educational equipment	1,000.00	500.00	817.88
	Reserve to care for emergencies		11,395.00	15,070.10
	Total	275,000.00	275,000.00	275,000.00

Total under Federal Board for Vocational Education	$6,427,000.00	$5,932,000.00

FEDERAL NARCOTICS CONTROL BOARD.

Salaries and Expenses, Federal Narcotics Control Board—

For all expenses necessary in the discharge of the duties imposed upon the Federal Narcotics Control Board by the narcotic drugs import and export act approved May 26, 1922, including printing and binding and $1,000 per annum additional to the law clerk, Division of Customs, Treasury Department, designated by the board as its secretary, and including other personal services in the District of Columbia, $2,500; such expenses to be paid on vouchers approved by the Secretary of the Treasury, disbursements to be made by the disbursing officer of the Treasury Department (submitted) (*act May 26, 1922, vol. 42, p. 596, sec. 2*) 2,500.00

01	Personal services.	Estimated expenditure, 1924.
	Additional to law clerk, Division of Customs, Treasury Department, designated as secretary	$1,000
	Temporary employees	500
	Total personal services	1,500
0200	Office supplies	200
06	Traveling expenses	300
08	Printing	500
	Total	2,500

FEDERAL POWER COMMISSION.

Federal Power Commission—

For every expenditure requisite for and incident to the work of the Federal Power Commission as authorized by law, including not exceeding $500 for law books, books of reference, and periodicals: *Provided*, That Engineer officers assigned to duty with the commission, in their inspections of water-power projects at points beyond easy reach of ordinary regular transportaton lines, are authorized to hire and use such transportation as they may consider desirable and advantageous to the progress of such inspections, for the expense of which transportation this appropriation shall be available (*acts June 10, 1920, vol. 41, p. 1063, secs. 1–30; June 12, 1922, vol. 42, p. 639, sec. 1*) 50,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:	*Number.*	*Number.*	*Number.*
	Executive secretary, $5,000 per annum	1	1	1
	Net personal services	$5,000.00	$5,000.00	$5,000.00
02	Supplies and materials:			
0200	Stationery and office supplies	1,500.00	1,500.00	1,396.78
05	Communication service:			
0500	Telegraph service	150.00	150.00	131.59
0510	Telephone service	300.00	275.00	244.03
0520	Other communication service	50.00	25.00	16.25
	Total communication service	500.00	450.00	391.87
06	Travel expenses: Expenses of employees assigned to the commission, and employees of cooperating services; and of officers of the commission	15,000.00	20,000.00	14,531.30

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Federal Power Commission—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08 Printing and binding:			
0820 Stenographic work (contract)	$1,500.00	$1,500.00	$1,045.49
0830 Making photostats and prints	1,000.00	1,000.00	796.82
Total printing and binding	2,500.00	2,500.00	1,842.31
09 Publication of notices	2,000.00	2,000.00	2,058.57
12 Repairs and alterations	100.00	100.00	27.87
13 Special and miscellaneous current expenses	200.00	200.00	160.44
30 Equipment:			
3010 Furniture, furnishings, and fixtures	1,500.00	1,500.00	1,552.03
3020 Educational equipment	500.00	500.00	488.47
Total equipment	2,000.00	2,000.00	2,040.50
Subtotal	28,800.00	33,750.00	27,449.64
Nonpersonal expense arising from investigations in the field by cooperating services, of projects referred therefor by the commission: Transfers of appropriation, direct, to cooperating services under the fortifications act of 1920 (41 Stat. p. 613)	21,200.00	32,878.26	15,300.00
	50,000.00	66,628.26	42,749.64
RECAPITULATION.			
01 Personal services	5,000.00	5,000.00	5,000.00
02 Supplies and materials	1,500.00	1,500.00	1,396.78
05 Communication service	500.00	450.00	391.87
06 Travel expenses	15,000.00	20,000.00	14,531.30
08 Printing and binding	2,500.00	2,500.00	1,842.31
09 Publication of notices	2,000.00	2,000.00	2,058.57
12 Repairs and alterations	100.00	100.00	27.87
13 Special and miscellaneous current expenses	200.00	200.00	160.44
30 Equipment	2,000.00	2,000.00	2,040.50
Expense of field investigations by cooperating agencies	21,200.00	32,878.26	15,300.00
Total	50,000.00	66,628.26	42,749.64

Printing and Binding, Federal Power Commission—

For printing and binding (*acts June 10, 1920, vol. 41, p. 1063, secs. 1–30; June 12, 1922, vol. 42, p. 639, sec. 1*) $5,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08 Printing and binding:			
0800 Printing and binding, including the commission's annual report, special publications, and miscellaneous items of printing and binding	$5,000.00	$4,000.00	$3,861.23

Indefinite appropriations:

Reclamation Fund, Special Fund (*act June 10, 1920, vol. 41, pp. 1072, 1073, sec. 17*) 2,569.00

Payments to States Under Federal Water Power Act, Special Funds (*act June 10, 1920, vol. 41, pp. 1072, 1073, sec. 17*) 1,926.74

SEC. 17. That all proceeds from any Indian reservation shall be placed to the credit of the Indians of such reservation. All other charges arising from licenses hereunder shall be paid into the Treasury of the United States, subject to the following distribution: 12½ per cent thereof is hereby appropriated to be paid into the Treasury of the United States and credited to "Miscellaneous receipts;" 50 per cent of the charges arising from licenses hereunder for the occupancy and use of public lands, national monuments, national forests, and national parks shall be paid into, reserved and appropriated as a part of the reclamation fund created by the act of Congress known as the reclamation act, approved June 17, 1902; and 37½ per cent of the charges arising from licenses hereunder for the occupancy and use of national forests, national parks, and public lands, and national monuments, from development within the boundaries of any State shall be paid by the Secretary of the Treasury to such State; and 50 per cent of the charges arising from all other licenses hereunder is hereby reserved and appropriated as a special fund in the Treasury to be expended under the direction of the Secretary of War in the maintenance and operation of dams and other navigation structures owned by the United States or in the construction, maintenance, or operation of headwaters or other improvements of navigable waters of the United States.

Total under Federal Power Commission 59,495.74

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
FEDERAL TRADE COMMISSION.		
Salaries, Federal Trade Commission—		
Five commissioners, at $10,000 per annum (*acts Sept. 26, 1914, vol. 38, p. 717, secs. 1–11; June 12, 1922, vol. 42, pp. 639, 640, sec. 1*)	$50,000.00	$50,000.00
Secretary, at $5,000 per annum (*same acts*)	5,000.00	5,000.00
For all other authorized expenditures of the Federal Trade Commission in performing the duties imposed by law or in pursuance of law, including personal and other services, supplies, and equipment, law books, books of reference, periodicals, garage rental, traveling expenses, including actual expenses at not to exceed $5 per day or per diem in lieu of subsistence not to exceed $4, newspapers, foreign postage, and witness fees and mileage in accordance with sec. 9 of the Federal Trade Commission act (*same acts*)	880,000.00	850,000.00

Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Special attorneys	$8,000.00–$2,200.00	12	12	13
Special examiners	7,500.00– 3,000.00	4	4	5
Special experts	6,000.00– 1,320.00	5	5	6
Attorneys and examiners	5,500.00– 2,400.00	53	46	47
Examiners	6,000.00– 1,260.00	54	56	83
Special agents	4,500.00– 1,800.00	28	28	28
Disbursing clerk	3,000.00	1	1	1
Clerks	3,000.00– 840.00	138	140	198
Draftsman	1,380.00	1	1	1
Messengers	1,060.00– 720.00	8	8	9
Telephone operators	960.00– 780.00	2	2	2
Messenger boys	480.00	4	4	6
Wages:				
General mechanic	1,260.00	1	1	1
Laborers	1,200.00– 600.00	2	2	4
Salaries		$739,640.00	$713,120.00	$675,074.87
Wages		3,360.00	3,360.00	4,620.00
Miscellaneous		9,000.00	8,000.00	11,574.06
Witness fees		1,200.00	1,200.00	1,350.00
Total		753,200.00	725,680.00	692,618.93
Supplies and materials:				
Stationery and office supplies		7,000.00	6,500.00	7,287.68
Scientific and educational supplies		1,000.00	1,000.00	1,278.09
Fuel (gas)		225.00	225.00	227.00
Sundry supplies		250.00	250.00	267.76
Materials		150.00	150.00	302.00
Total supplies and materials		8,625.00	8,125.00	9,362.53
Communication service:				
Telegraph service		750.00	750.00	820.75
Telephone service		2,500.00	2,500.00	2,733.97
Other communication service (postage)		35.00	35.00	35.00
Total communication service		3,285.00	3,285.00	3,589.72
Travel expenses		99,615.00	91,879.12	109,465.06
Transportation of things (service)		200.00	200.00	220.79
Advertising (services)		.....	.....	53.07
Furnishing of light		100.00	100.00	93.01
Rent:				
Buildings		8,061.00	8,061.00	5,865.00
Other (machines)		864.00	864.00	864.00
Total rents		8,925.00	8,925.00	6,729.00
Repairs		400.00	400.00	462.35
Miscellaneous		350.00	350.00	363.26
Equipment:				
Furniture, furnishings and fixtures		4,500.00	4,000.00	5,818.76
Educational		500.00	500.00	5,010.47
Other		300.00	300.00	1,050.00
Total equipment		5,300.00	4,800.00	11,879.23
Total		880,000.00	867,744.12	853,560.87

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Federal Trade Commission—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
RECAPITULATION.			
Personal services	$753,200.00	$725,680.00	$692,618.93
Supplies and materials	8,125.00	8,125.00	9,362.53
Communication service	3,285.00	3,285.00	3,589.72
Travel expenses	99,615.00	91,879.12	109,465.06
Transportation of things	200.00	200.00	220.79
Printing and binding		25,000.00	18,723.92
Advertising			53.07
Furnishing of light	100.00	100.00	93.01
Rent	8,925.00	8,925.00	6,729.00
Repairs	400.00	400.00	462.35
Miscellaneous	350.00	350.00	363.26
Equipment	4,800.00	4,800.00	11,879.23
Total	880,000.00	867,744.12	853,560.87

Total estimated expenditure for 1923 includes unexpended balance of $18,744.12 of the appropriation "Without year."

Printing and Binding, Federal Trade Commission—		
Printing and binding (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, pp. 639, 640, sec. 1*)	$20,000.00	
Appropriation for 1923 not asked for 1924 (increase of compensation)		$50,600.00
Total, Federal Trade Commission	955,000.00	955,600.00

GENERAL ACCOUNTING OFFICE.

Salaries, General Accounting Office—		
Comptroller General (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	$10,000.00	
Assistant Comptroller General (*same acts*)	7,500.00	
Four assistants to Comptroller General at $6,000 each (1 designated as solicitor) (*same acts*)	24,000.00	
Chief clerk (*same acts*)	3,000.00	
Seven chiefs of division, at $3,000 each (*same acts*)	21,000.00	
Chief of appointment division (*same acts*)	2,500.00	
Assistant chiefs of division (in lieu of assistants to chief of division):		
Three, at $2,750 each (*same acts*)	8,250.00	
Four, at $2,500 each (*same acts*)	10,000.00	
Chief electrical accountant (by transfer of superintendent, electrical accounting system, from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; July 1, 1922, vol. 42, p. 770, sec. 1*)	3,000.00	
Chiefs of section:		
Fourteen, at $2,500 each (two by transfer from lump sum, two by transfer of assistant chiefs of section, at $2,500 each, from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	35,000.00	
Seventeen, at $2,250 each (1 by transfer from lump sum, 3 in lieu of 3 chiefs of division, at $2,250 each) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	38,250.00	
Five, at $2,000 each (3 in lieu of 3 chiefs of subsection, at $2,000 each) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	10,000.00	
Eleven assistant chiefs of section, at $2,000 each (*same acts*)	22,000.00	
One assistant chief of section (*same acts*)	1,900.00	
Disbursing officer (*same acts*)	3,000.00	
Deputy disbursing officer (*same acts*)	1,800.00	
Private secretary (*same acts*)	1,800.00	
Attorneys:		
One (*same acts*)	5,000.00	
Four, at $4,000 each (*same acts*)	16,000.00	
Four, at $3,600 each (*same acts*)	14,400.00	
Seven, at $3,000 each (1 in lieu of 1 at $3,100, decrease of $100 submitted; 1 in lieu of 1 law clerk) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	21,000.00	
One (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	2,750.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, General Accounting Office—Continued.			
Law clerks:			
One (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	$2,500.00		
Four, at $2,400 each (*same acts*)	9,600.00		
Four, at $2,250 each (*same acts*)	9,000.00		
Two, at $2,200 each (*same acts*)	4,400.00		
Nine, at $2,000 each (*same acts*)	18,000.00		
Accountants:			
One (*same acts*)	2,500.00		
Two, at $2,400 each (*same acts*)	4,800.00		
Two, at $2,100 each (decrease of 1 submitted) (*same acts*)	4,200.00		
Three, at $2,000 each (*same acts*)	6,000.00		
Investigators:			
One (*same acts*)	4,000.00		
One (*same acts*)	3,000.00		
Twenty, at $2,000 each (*same acts*)	40,000.00		
Principal clerks:			
Three, at $2,400 each (2 by trnasfer of correspondence clerks at $2,400 each from lump sum, 1 by transfer of review clerk at $2,400 from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs.301–318; July 1, 1922, vol. 42, p. 770, sec. 1*)	7,200.00		
Two, at $2,250 each (1 by transfer of assistant chief of section at $2,250 from lump sum, 1 by transfer of clerk at $2,250 from lump sum) (*same acts*)	4,500.00		
Twenty-four, at $2,000 each (2 in lieu of 2 assistant chiefs of division at $2,000 each, 3 in lieu of 3 principal bookkeepers at $2,000 each, 2 by transfer of clerks at $2,000 each from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	48,000.00		
Eight reviewers, at $2,100 each (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	16,800.00		
Clerks:			
Two hundred and twenty-four of class 4 (39 by transfer from lump sum, 4 in lieu of 4 law clerks at $1,800 each) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	403,200.00		
Two hundred and ninety-three of class 3 (65 by transfer from lump sum, 1 in lieu of 1 law clerk at $1,600) (*acts June 10, 1921, vol. 42, pp. 23–27; secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	468,800.00		
Three hundred and ninety-one of class 2 (131 by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	547,400.00		
Three hundred and sixty-one of class 1 (78 by transfer from lump sum, 1 by transfer of check assorter at $1,200 from lump sum) (*same acts*)	433,200.00		
One hundred and fifty, at $1,000 each (78 by transfer from lump sum, 7 by transfer of check assorters at $1,000 each from lump sum, 4 in lieu of 4 check assorters at $1,000 each (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	150,000.00		
Eighty-four, at $900 each (9 by transfer from lump sum) (*same acts*)	75,600.00		
Duplicating machine operator (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	900.00		
Carpenters:			
One (*same acts*)	1,400.00		
One (by transfer from lump sum) (*same acts*)	1,200.00		
Foreman of messengers and laborers (*same acts*)	1,400.00		
Messengers:			
Five, at $1,000 each (1 in lieu of 1 chief messenger at $1,000, 3 by by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	5,000.00		
Three, at $900 each (by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	2,700.00		
Eighteen, at $840 each (2 by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	15,120.00		
Twenty-eight assistant messengers, at $720 each (1 in lieu of 1 laborer at $720) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	20,160.00		
Skilled laborers:			
Five, at $900 each (by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; July 1, 1922, vol. 42, p. 770, sec. 1*)	4,500.00		
Sixteen, at $840 each (one by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	13,440.00		
Nine, at $720 each (*same acts*)	6,480.00		
Thirty-two laborers, at $660 each (11 by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	21,120.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, General Accounting Office—Continued.			
Chauffeurs:			
One (by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; July 1, 1922, vol. 42, p. 770, sec. 1*)	$900.00		
Two, at $720 each (in lieu of 2 assistant messengers, at $720 each) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	1,440.00		
Messenger boys:			
One (by transfer from lump sum) (*same acts*)	840.00		
Six, at $540 each (2 by transfer from lump sum) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	3,240.00		
Fifteen, at $480 each (decrease of 3, at $480 each submitted) (*same acts*)	7,200.00		
Three, at $420 each (decrease of 2, at $420 each submitted) (*same acts*)	1,260.00		
Forewoman of charwomen (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1*)	660.00		
Twenty-two charwomen, at $240 each (*same acts*)	5,280.00		
	2,639,090.00		
For compensation of such number of employees of the General Accounting Office as may be necessary to audit the accounts and vouchers of the Postal Service (decrease of $234,530 submitted) (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; July 1, 1922, 1922, vol. 42, p. 770, sec. 1*)	345,000.00		
		$2,984,090.00	$2,997,650.00

NOTE.—The lump sum of $345,000 is necessary to take care of a force of clerks and operatives who operate key punching, tabulating, and assorting machines and perform clerical labor in connection therewith in the audit of Postal Service accounts. This force is paid on the basis of production or quantity of work rendered, and is subject to increase or decrease based upon the amount of work to be done and the quantity of production.

01 Personal services.	Rates per annum.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$960.00–$1,680.00	92	216	168
Operatives	720.00– 1,680.00	233	267	283
Salaries		$345,000.00	$579,530.00	[1] $129,515.48

[1] Expended from Apr. 16 to June 30, 1922 (2½ months), out of $344,700 transferred by warrant Apr. 29, 1922, from appropriation of $635,200 for "Salaries, Office of Auditor for Post Office Department, 1922" (lump sum). (Acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; Mar. 3, 1921, vol. 41, p. 1269, sec. 1.)

Contingent expenses, General Accounting Office—

For traveling expenses, rent, telephone service, purchase and exchange of books and tabulating cards, office supplies (including stationery, other than printed forms and letterheads) and equipment, repairs and maintenance, and miscellaneous items (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; June 12, 1922, vol. 42, p. 460, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*) 349,573.00 386,738.00

		Estimated expenditures, 1924	Estimated expenditures, 1923.	Expended and obligated, 1922.
0200	Stationery and office supplies (not specified)	$143,081.00	$146,967.00	[1] $61,073.48
0210	Medical and hospital supplies	150.00	150.00	[1] 2.90
0230	Fuel (gasoline and oils)	1,000.00	1,000.00	(1)
0280	Sundry supplies (ice, etc.)	2,152.00	2,152.00	[1] 121.15
0290	Materials	4,173.00	5,000.00	3,773.29
0500	Telegraph service	300.00	300.00	(1)
0510	Telephone service	3,000.00	3,000.00	[1] 187.93
0520	Other communication service (postage)	200.00	200.00	[1] 7.00
06	Traveling expenses (including local car fare)	46,075.00	50,075.00	[2] 500.97
1100	Rent of buildings (including garage)	65,500.00	65,000.00	(1)
1110	Other rents (equipment)	31,800.00	27,394.00	(1)
12	Repairs and alterations	7,500.00	7,500.00	[1] 1,260.31
13	Special and miscellaneous current expenses (laundry)	2,000.00	2,000.00	[1] 732.75
3010	Furniture, furnishings, and fixtures	40,142.00	75,000.00	[3] 42,542.70
3020	Educational, etc., equipment (law books)	1,000.00	1,000.00	852.45
3050	Other equipment (motor truck)	1,500.00	.....	.....
	Total	349,573.00	386,738.00	111,054.93

[1] The above items heretofore provided and paid for, in whole or in part, from Treasury Department or Post Office Department appropriations, must be paid for in the fiscal years 1923 and 1924 entirely out of General Accounting Office appropriations.

[2] The organization of the investigation work in the General Accounting Office, under authority of the act of June 10, 1921, 42 Stat., pp. 5, 6, sec. 312 (a), did not progress during 1922 so far as to call for investigation to any great extent at places elsewhere than at the seat of government. It is believed that this work will expand during 1923 so that the expense will approximate the original estimate and that the full amount of $46,075 will be required for 1924.

[3] On account of the present lack of certain equipment and the urgent need of same, about $30,000 more will be required for purchase of equipment for the General Accounting Office in the fiscal year 1923 than was expended in 1922 and more than will probably be needed in 1924.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Printing and Binding, General Accounting Office—		
For printing and binding for the General Accounting Office, including monthly and annual editions of selected decisions of the Comptroller General (*acts June 10, 1921, vol. 42, pp. 23–27, secs. 301–318; Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 460, sec. 1; July 1, 1922, vol. 42, p. 770, sec. 1*)	$27,500.00	$31,630.00

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
02011	Printed forms and letter heads	$19,000.00	$21,281.00	$16,054.78
0800	Printing and binding (decisions, etc.)	8,500.00	10,349.00	7,266.13
	Total	27,500.00	31,630.00	23,320.91

Appropriation for 1923 not asked for 1924 (increase of compensation)		506,400.00
Total, General Accounting Office	3,361,163 00	3,922,418.00

GRANT MEMORIAL COMMISSION.

Grant Memorial Commission—		
For printing and binding report on construction and dedication of the Grant Memorial (*submitted*)	1,800.00	

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08	Printing and binding	$1,800.00		

HOUSING CORPORATION.

Salaries, Housing Corporation—		
For officers, clerks, and other employees in the District of Columbia necessary to collect and account for the receipts from the sale of properties and the receipts from the operation of unsold properties of the United States Housing Corporation, the Bureau of Industrial Housing and Transportation, property commandeered by the United States through the Secretary of Labor, and to collect the amounts advanced to transportation facilities and others: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $5,000 per annum, and only one person may be employed at that rate (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5*)	54,250.00	65,725.00

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated Expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Director	$5,000.00	1	1	1
Assistant director	4,500.00	1	1	1
Fiscal supervisor	4,800.00	1	1	1
Real estate manager	4,000.00	1	1	1
Utility accountant	3,800.00	1	1	1
Traveling auditor	3,600.00	1	1	1
Accountant	3,600.00	1	1	1
Engineer	3,600.00		1	1
Assistant real estate manager	3,000.00	1	1	1
Law clerk	3,000.00	1	1	1
Auditors	3,000.00–2,400.00	2	3	3
Bookkeeper	2,400.00	1	1	1
Disbursing clerk	2,000.00	1	1	1
Insurance manager	2,000.00		1	1
Clerks	1,800.00–1,100.00	6	8	12
Laborers	950.00	1	2	2
Number employees		20	26	30
Total personal services		$54,250.00	$65,725.00	$69,983.73

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Housing Corporation—		
For contingent and miscellaneous expenses of the offices at Washington, District of Columbia, including purchase of blank books, maps, stationery, file cases, towels, ice, brooms, soap, freight and express charges; telegraph and telephone service; and all other miscellaneous items and necessary expenses not included in the foregoing and necessary to collect moneys and loans due the corporation (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5*)	$8,000.00	$11,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02011	Printed forms and letter heads		$400.00	$230.81
02012	Other stationery	$800.00	800.00	740.20
0220	Scientific and educational supplies	50.00	50.00	30.50
0280	Sundry supplies	300.00	300.00	251.31
0500	Telegraph service	200.00	200.00	198.27
0510	Telephone service	800.00	800.00	1,070.58
06	Travel expenses	3,900.00	6,000.00	3,624.20
07	Transportation of things (service)	100.00	100.00	484.40
10	Furnishing of heat, light, power, water, and electricity (service)	1,000.00	1,500.00	207.71
13	Special and miscellaneous current expenses	600.00	600.00	555.20
3010	Furniture, furnishings, and fixtures	250.00	250.00	663.80
	Total	8,000.00	11,000.00	8,056.98

Printing and Binding, Housing Corporation—	
For printing and binding for the United States Housing Corporation, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5*)	1,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02011	Printed forms and letterheads:			
	Home and field offices	$250.00		
	Government hotels, Washington, D. C.	1,250.00		
	Previous estimates and expenditures for this item:			
	From contingent expenses		400.00	230.81
	From Government hotels		1,250.00	976.62
	Total	1,500.00	1,650.00	1,207.43

Appraisal, Housing Corporation—		
For the cost of appraisal under contract loans made to expedite transportation facilities (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5*)	10,000.00	6,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$10,000.00	$6,000.00	$5,600.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Collections, Housing Corporation—		
For the collection of money due from the sale of real and other property under the provision of the act approved July 19, 1919, the collection of rentals from unsold properties, including necessary office and travel expenses outside of the District of Columbia (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5*)	$33,700.00	$33,700.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$30,325.00	$30,325.00	$30,594.33
0230	Fuel	100.00	100.00	39.75
0280	Sundry supplies	100.00	100.00	15.15
0510	Telephone service	700.00	700.00	657.30
06	Travel expenses	500.00	500.00	243.11
07	Transportation of things (service)	25.00	25.00	16.00
10	Furnishing of heat, light, power, water, and electricity (service)	50.00	50.00	28.80
1110	Other rents	1,650.00	1,650.00	1,599.16
12	Repairs and alterations	50.00	50.00	15.00
13	Special and miscellaneous current expenses	200.00	200.00	124.68
	Total	33,700.00	33,700.00	33,333.28
Personal services:				
	Bath, Me	1,200.00		
	Quincy, Mass. (including Newport, R. I.; Lowell, Mass.; Portsmouth, N. H.; Jamestown, R. I.)	3,500.00		
	Bridgeport, Conn. (including New London, Groton, and Waterbury, Conn.; Watervliet, N. Y.; Staten Island, N. Y.)	3,600.00		
	Philadelphia, Pa. (including New Brunswick, N. J.; Bethlehem, Pa.; Elizabeth, N. J.; Pompton Lakes, N. J.)	4,000.00		
	Cradock, Va. (including Truxtun, Va.)	4,212.50		
	Erie, Pa. (including Alliance, Ohio; Niagara Falls, N. Y.; Niles, Ohio; Butler, Pa.; Ilion, N. Y.; Warren, Ohio; Sharon, Pa.; Milton, Pa.)	3,600.00		
	Rock Island, Ill. (including Davenport, Iowa; Moline, Ill.; East Moline, Ill.; Muskegon, Mich.)	4,012.50		
	Watertown, N. Y	600.00		
	Bremerton, Wash	2,000.00		
	Vallejo, Calif	3,000.00		
	Hammond, Ind	600.00		
	Total	30,325.00		

Operation of Projects, Housing Corporation—		
Washington, District of Columbia, Government hotel for Government workers: For maintenance, operation, and management of the hotel and restaurants therein, including replacement of equipment and personal services: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $5,000 per annum, and only one person may be employed at that rate (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5*)	750,000.00	925,000.00

01	Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	General manager	$5,000.00	1	1	1
	Mechanical superintendent	4,500.00	1	1	1
	Superintendent of food service	3,600.00	1	1	1
	Disbursing agent and auditor	3,500.00	1	1	1
	Laundry superintendent	3,400.00	1	1	1
	Dormitory superintendent	3,000.00	1	1	1
	Assistant superintendent of food service	2,400.00	1	1	1
	Secretary to general manager	2,100.00	1	1	1
	Paymaster	2,100.00	1	1	1
	Chefs	2,100.00	2	2	2
	Foremen	1,900.00	2	3	3
	Stockkeeper	1,800.00	1	1	1
	Infirmary superintendent	1,800.00	1	1	1
	Refrigeration engineer	1,792.00	1	1	1
	Clerks	1,740.00–480.00	11	11	11
	Plumber	1,720.00	1	1	1
	Electricians	1,720.00–1,648.00	3	3	3
	Carpenters	1,648.00	2	2	3
	Steamfitters	1,648.00	3	3	3
	Painters	1,648.00	1	3	3
	Paperhangers	1,648.00	1	3	3
	Mechanic	1,648.00	1	1	1
	Bookkeeper	1,500.00	1	1	1
	Cooks and bakers	1,500.00–960.00	18	18	18
	Cashier	1,440.00	1	1	1
	Registrar	1,440.00	1	1	1
	Telephone operators	1,440.00–1,020.00	8	6	6
	Firemen	1,360.00–1,240.00	7	7	7
	Butchers	1,320.00–1,200.00	2	2	2
	Utility men	1,260.00–720.00	3	3	3
	House managers	1,200.00	10	12	12

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Operation of Projects, Housing Corporation—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Night watchwomen	$1,200.00–$480.00	12	14	14
Nurses	1,200.00–1,020.00	3	3	3
Laundry foremen	1,200.00	1	1	1
Patrolmen, fire	1,200.00	4	5	5
Housemen	1,200.00–1,080.00	4	12	12
Truck drivers	1,200.00	2	2	2
Head waitresses	1,200.00	2	2	2
Waitresses, busses, and setters	762.00–496.80	103	113	113
Stewardess	1,200.00	1	1	1
Watchmen	1,200.00	5	5	5
Assistant stewards	1,200.00	2	2	2
Receiving clerks	1,200.00–840.00	2	2	2
Laborers	1,080.00	5	5	6
Mail clerks	1,080.00–840.00	2	2	2
Porters	1,080.00–720.00	5	5	5
Cashier clerks	1,020.00–900.00	5	5	5
Marker and assorter	960.00	1	1	1
Pantrywomen	960.00–642.00	13	13	13
Dishwashers	960.00–642.00	23	23	24
Yardman	960.00	1	1	1
Truck helper	924.00	1	1	1
Maids	858.00–540.00	66	74	79
Seamstress	840.00	1	1	1
Assistant house managers	840.00–420.00	21	25	26
Coffeeman	840.00	1	1	1
Captains	816.00–480.00	5	5	5
Pot washers	720.00	6	6	6
Silver cleaners	720.00–642.00	2	2	2
Laundry forewoman	654.00	1	1	1
Vegetable helpers	642.00	3	3	3
Baker helpers	720.00–642.00	5	5	5
Wages:				
Washman	1,560.00	1	1	1
Porter	1,300.00	1	1	1
Ringermen	1,144.00–1,040.00	3	3	3
Foremen	1,040.00	1	1	1
Upholsters	1,040.00–780.00	1	2	3
Truck helper	1,040.00	1	1	1
Ironers	780.00–621.00	5	5	7
Flat-work girls	780.00–520.00	7	10	12
Seamstress	780.00–624.00	1	3	3
Tumbler girls	624.00	1	1	1
Miscellaneous and temporary labor not exceeding	400.00	29	29	33
Salaries		$368,934.40	$409,694.40	$413,734.47
Wages		28,616.00	32,516.00	32,267.25
Total personal services		397,550.40	442,210.40	446,001.72
02 Supplies and materials:				
0200 Stationery and office supplies		500.00	750.00	715.35
0210 Medical and hospital supplies		300.00	400.00	347.32
0230 Fuel		37,000.00	48,000.00	42,562.86
0240 Wearing apparel and sewing supplies		4,000.00	9,000.00	7,435.91
0260 Provisions		257,000.00	314,000.00	313,053.17
0280 Sundry supplies		22,385.00	35,964.60	32,838.01
0290 Materials		1,000.00	4,000.00	2,287.26
Total supplies and materials		322,185.60	412,114.60	399,239.88
05 Communication service:				
0500 Telegraph service		25.00	25.00	5.66
0510 Telephone service		7,000.00	7,000.00	6,832.14
Total communication service		7,025.00	7,025.00	6,837.80
06 Travel expenses		150.00	150.00	115.00
07 Transportation of things (service)		200.00	500.00	244.52
10 Furnishing of heat, light, power, water, and electricity (service)		16,889.00	19,000.00	18,288.00
12 Repairs and alterations		1,000.00	6,000.00	1,179.93
13 Special and miscellaneous current expenses		2,000.00	2,500.00	1,879.68
30 Equipment		3,000.00	10,500.00	7,501.18
Total		750,000.00	900,000.00	881,287.71
RECAPITULATION.				
01 Personal services		397,550.40	442,210.40	446,001.72
02 Supplies and materials		322,185.60	412,114.60	399,239.88
05 Communication service		7,025.00	7,025.00	6,837.80
06 Travel expenses		150.00	150.00	115.00
07 Transportation of things (service)		200.00	500.00	244.52
10 Furnishing of heat, light, power, water, and electricity (service)		16,889.00	19,000.00	18,288.00
12 Repairs and alterations		1,000.00	6,000.00	1,179.93
13 Special and miscelleanous current expenses		2,000.00	2,500.00	1,879.68
30 Equipment		3,000.00	10,500.00	7,501.18
Total		750,000.00	900,000.00	881,287.71

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Maintenance of Unsold Property, Housing Corporation—		
To maintain and repair houses, buildings, and improvements which are unsold (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5*)	$4,000.00	$5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$1,500.00	$1,500.00	$1,076.66
06	Travel expenses	50.00	50.00	20.04
10	Furnishing of heat, light, power, water, and electricity (service)	250.00	250.00	158.84
12	Repairs and alterations	2,000.00	3,000.00	1,737.90
13	Special and miscellaneous current expenses	200.00	200.00	148.40
	Total	4,000.00	5,000.00	3,141.84

Miscellaneous Expenses, Account of Property Sold, Housing Corporation—		
To pay taxes, special assessments, and other utility, municipal, State, and county charges or assessments unpaid by purchasers and which have been assessed against property in which the United States Housing Corporation has an interest, and to defray expenses incident to foreclosing mortgages, conducting sales under deeds of trust, or reacquiring title or possession of real property under default proceeding, including attorney fees, witness fees, court costs, charges, and other miscellaneous expenses (*acts May 16, 1918, vol. 40, p. 550, sec. 1; June 4, 1918, vol. 40, p. 595, sec. 1; July 8, 1918, vol. 40, p. 821, sec. 1; July 11, 1919, vol. 41, p. 55, sec. 1; July 19, 1919, vol. 41, p. 222, sec. 1; Mar. 21, 1922, vol. 42, p. 468, sec. 5*)	9,000.00	10,000.00
Total, Housing Corporation	870,450.00	1,056,425.00

INTERSTATE COMMERCE COMMISSION.

Interstate Commerce Commission—		
For 11 commissioners, at $12,000 each; secretary, $7,500; in all (*acts Feb. 4, 1887, vol. 24, p. 379, secs. 1–24; Feb. 28, 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; June 12, 1922, vol. 42, p. 635, ch. 218*)	139,500.00	139,500.00
For all other authorized expenditures necessary in the execution of laws to regulate commerce, including per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, $2,100,000; of which sum there may be expended not exceeding $50,000 in the employment of counsel, not exceeding $3,000 for necessary books, reports, and periodicals; not exceeding $100 in the open market for the purchase of office furniture similar in class or kind to that listed in the general supply schedule; and not exceeding $75,000 for rent of buildings in the District of Columbia: *Provided*, That the operation of the following proviso, contained in the act entitled "An act making appropriations for the Executive and for other sundry independent executive bureaus, boards, commissions, and offices, for the fiscal year ending June 30, 1923," is hereby suspended until July 1, 1924: "*Provided further*, That the Interstate Commerce Commission may employ by contract or otherwise expert stenographic reporters for its official reporting work: *And provided further*, That the Commission shall sell, at a rate per page equivalent to the cost of making them, copies of transcripts of its proceedings" (*acts Feb. 4, 1887, vol. 24, p. 379, secs. 1–24; Feb. 28, 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; June 12, 1922, vol. 42, p. 635, sec. 1; Sept. 22, 1922, vol. 42, p. 1049, sec. 1*)	2,100,000.00	2,250,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief counsel	$10,000.00	1	1	1
Directors	10,000.00–7,500.00	4	4	4
Assistant directors	7,500.00–4,200.00	7	8	8
Chief examiner	7,500.00	1	1	1
Assistant chief examiner	6,000.00	1	1	.....
Chiefs of bureaus	6,000.00–3,900.00	2	2	2
Examiners	6,000.00–2,640.00	77	85	89
Assistant counsels	5,700.00	2	2	.....
Chiefs of section	5,600.00–2,100.00	9	9	8
Chairman board of referees	5,000.00	1	1	.....
Statistical analysts	5,000.00–3,900.00	3	4	4
Member board referees	5,000.00	1	1	2
Assistant chiefs of bureaus	5,000.00–3,000.00	3	3	3
Assistant chief examiner	5,000.00	.....	.....	1
Chief inspection service	5,000.00	1	1	1
Assistant counsel	5,000.00	.....	.....	1
Attorneys	4,500.00–1,860.00	7	9	8
Engineer examiners	4,500.00–2,100.00	12	14	15

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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, 1923.

Interstate Commerce Commission—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Examiners of accounts	$4,200.00–2,100.00	34	46	40
Assistant Secretary	4,000.00	1	1	1
Senior railway signal engineer	4,000.00	1	1	1
Assistant chiefs of section	3,900.00–1,980.00	7	6	8
Special agents	3,900.00–2,400.00	10	10	10
Assistant to Secretary	3,600.00–2,400.00	2	2	2
Assistant statistician	3,600.00–3,000.00	3	3	3
Disbursing clerk	3,600.00	1	1	1
Express agent	3,600.00	1	1	1
Service agents	3,600.00	13	14	4
Clerks	3,300.00–1,020.00	496	540	526
Chief clerk and purchasing agent	3,000.00	1	1	1
Private secretaries	3,000.00	9	9	9
Appointment clerk and personnel officer	3,000.00	1	1	1
Financial examiner	2,700.00			1
Cashier	2,640.00	1	1	1
Classification agent	2,520.00	1	1	
Law clerk	2,400.00	1	1	1
Chief clerks	2,400.00–1,980.00	3	3	3
Explosives agent	2,400.00	1	1	1
Printing clerk	2,100.00	1	1	1
Wireman	1,800.00	1	1	1
Foreman mechanic	1,800.00	1	1	1
Engineer	1,800.00	1	1	1
Typewriter repairman	1,500.00	1	1	1
Carpenter	1,500.00	1	1	1
Chief telephone operator	1,200.00	1	1	1
Telephone operators	1,020.00–900.00	2	2	2
Laborers, watchmen, elevator conductors, messenger boys, and charwomen	1,200.00–240.00	137	137	135
0111 Salaries		$1,703,227.00	$1,871,450.00	$1,768,223.87
Less savings by turnover in pay roll			5,505.00	
Net salaries		1,703,227.00	1,865,945.00	1,768,223.87
0150 Special service		2,275.00	2,500.00	15,139.66
Total personal service		1,705,502.00	1,868,445.00	1,783,363.53
02 Supplies and materials:				
0200 Stationery and office supplies		22,315.00	24,518.00	22,297.67
0230 Fuel		7,332.00	8,056.00	7,465.78
0280 Sundry supplies		1,595.00	1,753.00	1,730.11
0290 Materials		637.00	700.00	418.64
Total supplies and materials		31,879.00	35,027.00	31,912.20
05 Communication service:				
0500 Telegraphic service		2,395.00	2,632.00	1,928.09
0510 Telephone service		5,587.00	6,138.00	5,532.95
0520 Other communication service				.19
Total communication service		7,982.00	8,771.00	7,561.23
06 Travel expenses:				
06 (except 0630 and 0640) Transportation of persons		43,281.00	47,555.00	35,262.87
0630 and 0640 Per diem and subsistence of persons		46,887.00	51,517.00	37,012.40
Total travel expenses		90,168.00	99,072.00	72,275.27
07 Transportation of things		410.00	450.00	422.64
08 Stenographic-typewriting and duplicating (job work):				
0821 Stenographic, typewriting, and duplicating				82.75
0822 Stenographic services (contract reporting)		93,066.00	102,257.00	108,086.35
0830 Photographing and blue print work				4.00
Total stenographic, typewriting and duplicating (job work)		93,066.00	102,257.00	108,173.10
10 Furnishing of heat, light, power, water, and electricity		9,010.00	9,900.00	9,358.41
11 Rents:				
1100 Rent of buildings		75,000.00	75,000.00	75,878.91
1110 Other rent		6,826.00	7,500.00	5,083.90
Total rents		81,826.00	82,500.00	80,962.81

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Interstate Commerce Commission—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Repairs and alterations	$956.00	$1,050.00	$1,033.21
13	Special and miscellaneous current expenses	43,772.00	3,600.00	3,206.79
30	Equipment:			
3010	Furniture, furnishings, and fixtures	21,778.00	23,928.00	23,707.82
3020	Educational equipment (books)	2,730.00	3,000.00	2,992.77
3050	Other equipment	10,921.00	12,000.00	3,884.66
	Total equipment	35,429.00	38,928.00	30,585.25
	RECAPITULATION.			
01	Personal services	1,705,502.00	1,868,445.00	1,783,363.53
02	Supplies and materials	31,879.00	35,027.00	31,912.20
05	Communication service	7,982.00	8,771.00	7,461.23
06	Travel expense	90,168.00	99,072.00	72,275.27
07	Transportation of things	410.00	450.00	422.64
08	Stenographic, typewriting, and duplicating job work)	93,066.00	102,257.00	108,173.10
10	Furnishing of heat, light, power, water, and electricity	9,010.00	9,900.00	9,358.41
11	Rents	81,826.00	82,500.00	80,962.81
12	Repairs and alterations	956.00	1,050.00	1,033.21
13	Special and miscellaneous (current) expenses	43,772.00	3,600.00	3,206.79
30	Equipment	35,429.00	38,928.00	30,585.25
	Total	2,100,000.00	2,250,000.00	2,128,754.44

To enable the Interstate Commerce Commission to enforce compliance with sec. 20 and other sections of the act to regulate commerce as amended by the act approved June 29, 1906, and as amended by the transportation act, 1920, including the employment of necessary special accounting agents or examiners, and including per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act, approved Aug. 1, 1914 (*acts June 29, 1906, vol. 34, p. 593, sec. 20; Feb. 28, 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; June 12, 1922, vol. 42, p. 635*)..... $500,000.00 $525,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director	$7,500.00	1	1	1
Assistant directors	6,000.00	3	3	3
Chief of depreciation section	6,000.00	1	1	1
Examiners of accounts	5,000.00–2,100.00	101	113	110
Clerks	1,860.00–900.00	25	29	28
Messenger boys and unskilled laborers	840.00–240.00	2	2	2
Salaries		$387,982.00	$429,640.00	$412,700.72
02 Supplies and materials:				
0200 Stationery and office supplies		2,852.00	1,550.00	1,749.41
0280 Sundry supplies		221.00	120.00	84.90
0290 Materials		96.00	53.00	4.74
Total supplies and materials		3,169.00	1,723.00	1,839.05
05 Communication service:				
0500 Telegraphic service		922.00	641.00	760.40
0510 Telephone service		1,085.00	780.00	906.44
0520 Other communication service		41.00	50.00	48.90
Total communication service		2,048.00	1,471.00	1,715.74
06 Travel expenses:				
06 (except 0630 and 0640) Transportation of persons		26,476.00	22,725.00	16,919.91
0630 and 0640 Per diem and subsistence of persons		61,780.00	53,030.00	50,432.00
Total travel expenses		88,256.00	75,755.00	67,351.91
07 Transportation of things		713.00	420.00	469.91
08 Stenographic, typewriting, and duplicating (job work):				
0822 Stenographic services (contract reporting)		94.00	113.00	113.00
0830 Photographing and blue-print work				1.02
Total stenographic, typewriting, and duplicating (job work)		94.00	113.00	114.02

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Interstate Commerce Commission—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
10	Furnishing of heat, light, power, water, and electricity	$146.00	$86.00	$96.44
11	Rents:			
1100	Rents of buildings	14,323.00	14,323.00	13,984.95
1110	Other rents	15.00	15.00	15.00
	Total rents	14,338.00	14,338.00	13,999.95
12	Repair and alterations	65.00	38.00	58.41
13	Special and miscellaneous (current) expenses)	698.00	412.00	434.36
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,274.00	536.00	668.54
3050	Other equipment	1,217.00	468.00	352.58
	Total equipment	2,491.00	1,004.00	1,021.12
	RECAPITULATION.			
01	Personal service	387,982.00	429,640.00	412,700.72
02	Supplies and materials	3,169.00	1,723.00	1,839.05
05	Communication service	2,048.00	1,471.00	1,715.74
06	Travel expenses	88,256.00	75,755.00	67,351.91
07	Transportation of things	713.00	420.00	469.91
08	Stenographic, typewriting, and duplicating	94.00	113.00	114.02
10	Furnishing of heat, light, power, water, and electricity	146.00	86.00	96.44
11	Rents	14,338.00	14,338.00	13,999.95
12	Repairs and alterations	65.00	38.00	58.41
13	Special and miscellaneous (current) expenses	698.00	412.00	434.36
30	Equipment	2,491.00	1,004.00	1,021.12
	Total	500,000.00	525,000.00	499,801.63

To enable the Interstate Commerce Commission to keep informed regarding and to enforce compliance with acts to promote the safety of employees and travelers upon railroads; the act requiring common carriers to make reports of accidents and authorizing investigations thereof; and to enable the Interstate Commerce Commission to investigate and test block-signal and train-control systems and appliances intended to promote the safety of railway operation, as authorized by the joint resolution approved June 30, 1906, and the provision of the sundry civil act approved May 27, 1908, including the employment of inspectors and per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914 (*acts Mar. 2, 1893, vol. 27, p. 531, secs. 1–8; Feb. 28, 1920, vol. 41, p. 456, ch. 91; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; June 12, 1922, vol. 42, p. 635, sec. 1; Sept. 22, 1922, vol. 42, p. 1049, sec. 1*)..... $350,000.00 $391,150.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Chief of bureau	$5,000.00	1	1	1
	Assistant chiefs of bureau	4,500.00	2	2	2
	Engineer physicist	4,500.00	1	1	1
	Attorneys	4,000.00–3,000.00	4	3	2
	Engineers	4,000.00–3,000.00	2	5	3
	Inspectors	3,000.00–2,400.00	52	68	54
	Clerks	2,100.00–1,020.00	21	16	13
	Messenger boys and unskilled laborers	900.00– 240.00	4	2	2
Salaries			$232,160.00	$266,840.00	$211,360.18
02	Supplies and materials:				
0200	Stationery and office supplies		1,014.00	1,260.00	775.61
0280	Sundry supplies		157.00	195.00	124.28
0290	Materials		36.00	45.00	23.04
	Total supplies and materials		1,207.00	1,500.00	922.93
05	Communication service:				
0500	Telegraph service		362.00	450.00	424.11
0510	Telephone service		36.00	45.00	40.96
0520	Other communication		4.00	5.00	2.65
	Total communication service		402.00	500.00	467.72

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Interstate Commerce Commission—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06 Travel expenses:			
06 (except 0630 and 0640) Transportation of persons	$53,116.00	$55,650.00	$45,152.29
0630 and 0640 Per diem and subsistence of persons	59,898.00	62,753.00	51,237.65
Total travel expenses	113,014.00	118,403.00	96,389.94
07 Transportation of things	23.00	29.00	19.26
08 Stenographic, typewriting, and duplicating (job work):			
0821 Stenographic service	51.00	64.00	95.23
0830 Photographing and blue-print work	29.00	36.00	62.68
Total stenographic, typewriting, and duplicating (job work)	80.00	100.00	157.91
11 Rents:			
1110 Other rents	80.00	100.00	1.75
12 Repairs and alterations	64.00	79.00	51.37
13 Special and miscellaneous (current) expenses	46.00	57.00	37.68
30 Equipment:			
3010 Furniture furnishings and fixtures	2,522.00	3,042.00	1,078.78
3050 Other equipment	402.00	500.00	304.65
Total equipment	2,924.00	3,542.00	1,383.43
RECAPITULATION.			
01 Personal service	232,160.00	266,840.00	211,360.18
02 Supplies and material	1,207.00	1,500.00	922.93
05 Communication service	402.00	500.00	467.72
06 Travel expenses	113,014.00	118,403.00	96,389.94
07 Transportation of things	23.00	29.00	19.26
08 Stenographic, typewriting, and duplicating (job work)	80.00	100.00	157.91
11 Rents	80.00	100.00	1.75
12 Repairs and alterations	64.00	79.00	51.37
13 Special and miscellaneous (current) expenses	46.00	57.00	37.68
30 Equipment	2,924.00	3,542.00	1,383.43
Total	350,000.00	391,150.00	310,792.17

For all authorized expenditures under the provisions of the act of Feb. 17, 1911, "To promote the safety of employees and travelers upon railroads by compelling common carriers engaged in interstate commerce to equip their locomotives with safe and suitable boilers and appurtenances thereto," and amendment of Mar. 4, 1915, extending "the same powers and duties with respect to all parts and appurtenances of the locomotive and tender," including such stenographic and clerical help to the chief inspector and his two assistants as the Interstate Commerce Commission may deem necessary, and for per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914 (*acts Feb. 17, 1911, vol. 36, p. 913, secs. 1–10; Mar. 4, 1915, vol. 38, p. 1192, secs. 1–4; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; June 12, 1922, vol. 42, p. 635, sec. 1*) ..... $300,000.00 | $290,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief inspector	$5,000.00	1	1	1
Assistant chief inspectors	4,000.00	2	2	2
Engineers	3,600.00–1,800.00	3	2	3
Inspectors	3,000.00	50	50	50
Clerks	2,640.00– 900.00	18	19	17
Messenger boys	600.00– 480.00	3	3	3
01 Personal services:				
0111 Salaries		$196,016.00	$196,016.00	$196,016.24
0140 Allowances		21,297.00	21,297.00	21,347.99
Total personal services		217,313.00	217,313.00	217,364.23
02 Supplies and materials:				
0200 Stationery and office supplies		644.00	644.00	816.33
0280 Sundry supplies		276.00	276.00	340.87
Total supplies and materials		920.00	920.00	1,157.20

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Interstate Commerce Commission—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$252.00	$252.00	$281.26
0510	Telephone service	4.00	4.00	1.55
0520	Other communication	2.00	2.00	.30
	Total communication service	258.00	258.00	283.11
06	Travel expenses:			
06 (except 0630 and 0640)	Transportation of persons	32,447.00	20,047.00	28,068.84
0630 and 0640	Per diem and subsistence of persons	48,671.00	51,071.00	42,643.90
	Total travel expenses	81,118.00	71,118.00	70,712.74
07	Transportation of things	9.00	9.00	4.70
0830	Photographing and blue-print work	130.00	130.00	101.50
12	Repairs and alterations	160.00	160.00	146.49
13	Special and miscellaneous (current) expenses	37.00	37.00	29.28
3050	Other equipment	55.00	55.00	88.59
	RECAPITULATION.			
01	Personal services	217,313.00	217,313.00	217,364.23
02	Supplies and materials	920.00	920.00	1,157.20
05	Communication service	258.00	258.00	283.11
06	Travel expenses	81,118.00	71,118.00	70,712.74
07	Transportation of things	9.00	9.00	4.70
08	Stenography, typewriting, and blue-print work	130.00	130.00	101.50
12	Repairs and alterations	160.00	160.00	146.49
13	Special and miscellaneous (current) expenses	37.00	37.00	29.28
30	Equipment	55.00	55.00	88.59
	Total	300,000.00	290,000.00	289,887.84

Valuation of property of carriers: To enable the Interstate Commerce Commission to carry out the objects of the act entitled "An act to amend an act entitled 'An act to regulate commerce,' approved Feb. 4, 1887, and all acts amendatory thereof," by providing for a valuation of the several classes of property of carriers subject thereto and securing information concerning their stocks, bonds, and other securities, approved Mar. 1, 1913, including per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914, and including not exceeding $20,000 for rent of building in the District of Columbia (*acts Mar. 1, 1913, vol. 37, p. 71, sec. 1; Mar. 4, 1921, vol. 41, pp. 1380–1381, sec. 1; June 12, 1922, vol. 42, p. 635, sec. 1*) ..... $1,000,000.00 | $1,300,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Acting director	$9,000.00	1	1	1
	Supervising engineer	9,000.00	1	1	1
	Supervisor land appraisals	9,000.00	1	1	1
	Supervisor of accounts	9,000.00	1	1	1
	Solicitor	7,500.00	1	1	1
	Assistant supervising engineers	6,600.00–5,000.00	2	2	2
	Assistant supervisors of accounts	6,000.00–4,500.00	2	2	2
	Assistant supervisor land appraisals	6,000.00	1	1	1
	District engineer	6,000.00			4
	Attorneys	6,000.00–3,000.00	3	2	1
	Examiners	5,000.00–3,600.00	2	7	2
	Analysts	5,000.00–1,800.00	6	8	3
	Accountants	5,000.00–1,500.00	27	60	83
	Architects	4,500.00–1,500.00		21	27
	Staff engineers	4,500.00	4		
	Assistant staff engineers	3,900.00–3,600.00	7		4
	Engineers	4,500.00–1,200.00	86	225	238
	Compilers	3,900.00–1,800.00	21	1	
	Land appraisers	3,600.00–1,500.00	10	38	41
	Inspectors car equipment	3,000.00–2,400.00		2	3
	Chief clerk	3,000.00	1	1	1
	Inspector motives power	3,000.00–2,400.00		3	3
	Clerks	3,300.00–960.00	64	154	164
	Tax specialist	2,400.00		1	1
	Appraiser of machine tools	2,100.00		1	1
	Inspectors	2,100.00–1,800.00		2	8
	Draftsman	1,680.00		1	1
	Messenger boys, laborers, and charwomen	900.00–240.00	6	12	14

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

Interstate Commerce Commission—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
01 Personal services:					
0111 Salaries	$907,906.00	$1,191,762.00	$1,344,439.84		
0150 Special services			2,158.56		
Total personal services	907,906.00	1,191,762.00	1,346,598.40		
02 Supplies and materials:					
0200 Stationery and office supplies	4,432.00	7,160.00	16,714.57		
0280 Sundry supplies	477.00	810.00	1,341.62		
0290 Materials	636.00	1,080.00	3,603.69		
Total supplies and materials	5,545.00	9,050.00	21,659.88		
05 Communication service:					
0500 Telegraph service	318.00	540.00	1,056.76		
0510 Telephone service	311.00	580.00	1,491.62		
0520 Other communication	18.00	29.00	33.70		
Total communication service	647.00	1,149.00	2,582.08		
06 Travel expenses:					
06 (except 0630 and 0640) Transportation of persons	20,555.00	20,949.00	47,071.77		
0630 and 0640 Per diem and subsistence of persons	50,324.00	51,289.00	114,941.13		
Total travel expenses	70,879.00	72,238.00	162,012.90		
07 Transportation of things	6,782.00	11,520.00	17,018.58		
08 Stenography, typewriting, and duplicating (job work):					
0822 Stenographic services (contract reporting)	127.00	216.00	321.45		
0830 Photographing and blue-print work	200.00	332.00	1,003.75		
Total stenography, typewriting, and duplicating (job work)	327.00	548.00	1,325.20		
10 Furnishing heat, light, power, water, and electricity	397.00	640.00	758.59		
11 Rents:					
1100 Rent of buildings			22,637.02		
1110 Other rents	212.00	360.00	653.55		
Total rents	212.00	360.00	23,290.57		
12 Repairs and alterations	239.00	584.00	1,219.44		
13 Special and miscellaneous (current) expenses	191.00	324.00	591.35		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	4,684.00	7,760.00	20,649.24		
3050 Other equipment	2,191.00	4,065.00	7,458.26		
Total equipment	6,875.00	11,825.00	28,107.50		
RECAPITULATION.					
01 Personal services	907,906.00	1,191,762.00	1,346,598.40		
02 Supplies and materials	5,545.00	9,050.00	21,659.88		
05 Communication service	647.00	1,149.00	2,582.08		
06 Travel expenses	70,879.00	72,238.00	162,012.90		
07 Transportation of things	6,782.00	11,520.00	17,018.58		
08 Stenography, typewriting, and duplicating (job work)	327.00	548.00	1,325.20		
10 Furnishing heat, light, power, and electricity	397.00	640.00	758.59		
11 Rents	212.00	360.00	23,290.57		
12 Repairs and alterations	239.00	584.00	1,219.44		
13 Special and miscellaneous (current) expenses	191.00	324.00	591.35		
30 Equipment	6,875.00	11,825.00	28,107.50		
Total	1,000,000.00	1,300,000.00	1,605,164.49		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Printing and Binding, Interstate Commerce Commission—		
For printing and binding, including not to exceed $10,000 to print and furnish to the States at cost report-form blanks (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 635, sec. 1*)	$125,000.00	$150,000.00

08 Printing and binding.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0800 Printing and binding	$125,000.00	$150,000.00	$123,547.37

Appropriation for 1923 not asked for 1924 (increase of compensation)		315,812.00
Total, Interstate Commerce Commission	4,514,500.00	5,361,462.00

LINCOLN MEMORIAL COMMISSION.

Lincoln Memorial Commission—		
For printing and binding report on construction and dedication of the Lincoln Memorial (*submitted*)	3,600.00	

Schedule of expenditures.	Estimated, expenditure, 1924.	Estimated, expenditure, 1923.	Expended and obligated, 1922.
Printing and binding	$3,600.00		

NATIONAL ADVISORY COMMITTEE FOR AERONAUTICS.

National Advisory Committee for Aeronautics—		
For scientific research, technical investigations, and special reports in the field of aeronautics, including the necessary laboratory and technical assistants; traveling expenses of members and employees; office supplies and other miscellaneous expenses, including technical periodicals and books of reference; equipment, maintenance, and operation of a research laboratory, known as the Langley Memorial Aeronautical Laboratory; maintenance and operation of one motor-propelled passenger-carrying vehicle; personal services in the field and in the District of Columbia; in all [$200,000] *$247,000*: *Provided*, That the sum to be paid out of this appropriation for clerical, drafting, and messenger service for the fiscal year ending June 30, 1924, shall not exceed $42,000 (*acts Mar. 3, 1915, vol. 38, p. 930, sec. 1; June 12, 1922, vol. 42, p. 642, sec. 1*)	247,000.00	210,000.00

Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Executive officer	per annum	1	1	1
Assistant secretary	do	1	1	1
Assistant purchasing agent	do	1	1	1
Auditor	do	1	1	1
Translators	do	3	3	3
Technical assistants	do	2	2	2
Senior staff engineer	do	1	1	1
Aeronautical engineers	do	10	5	3
Junior aeronautical engineers	do	11	7	4
Chief physicist	do	1	1	1
Physicists	do	2	2	1
Photographer	do	1	1	1
Secretary aerodynamics committee, per diem when actually employed	14.00	1	1	1
Chief clerk, field station	per annum	1	1	1
Clerks	do	3	3	3
Stenographers	do	5	5	5
Typists	do	4	4	4
Mechanical draftsmen	do	5	5	5
Copyist draftsmen	do	4	4	4
Laboratory assistant	do	1	1	1
Messenger boy	do	1	1	1
Wages:				
Leading man machinist	do	1	1	1
Machinists and tool makers	do	5	3	2
Leading man carpenter	do	1	1	1
Pattern makers and carpenters	do	3	3	2
Leading man engine mechanic	do	1	1	1
Leading man airplane mechanic	do	1	1	1
Airplane mechanics	do	4	2	2
Tool-room attendant	do	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

National Advisory Committee for Aeronautics—Continued.

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.				
Firemen and helpers ..... per annum	$1,200.00– $960.00	*Number.* 3	*Number.* 2	*Number.* 2
Miscellaneous and temporary labor ..... per diem	6.00– 2.00	.....	.....	.....
	.....	80	66	58
Salaries		$112,300.00	$91,300.00	$79,054.88
Wages		27,400.00	24,200.00	22,641.86
		139,700.00	115,500.00	101,696.74
Deduct expenditures for personal services included in objects named below		.....	5,000.00	3,452.07
Net personal services		139,700.00	110,500.00	98,244.67
02 Supplies and materials:				
02011 Printed forms and letterheads		350.00	350.00	380.05
02012 Other stationery		400.00	400.00	411.31
0202 Sundry office supplies		900.00	900.00	883.57
0203 Drafting and artists' supplies		225.00	225.00	242.55
0204 Photographic		225.00	225.00	242.29
0205 Cleaning and toilet supplies		300.00	300.00	311.54
0221 Scientific		2,800.00	2,000.00	1,976.91
0230 Fuel		3,700.00	2,000.00	2,037.76
0282 Mechanics', engineers', and electricians' supplies and furnace and foundry supplies		1,000.00	600.00	626.83
0284 Miscellaneous		2,300.00	1,700.00	1,784.61
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		3,800.00	2,600.00	2,615.49
Total supplies and materials		16,000.00	11,300.00	11,512.91
05 Communication service:				
0500 Telegraph		70.00	70.00	66.27
0510 Telephone		435.00	435.00	436.12
0500 Other communication service (postage)		45.00	45.00	43.00
Total communication service		550.00	550.00	545.39
06 Travel expenses		6,000.00	5,500.00	5,571.56
07 Transportation of things (service)		2,400.00	2,000.00	2,118.87
08 Printing and binding		.....	13,000.00	13,238.48
10 Furnishing of heat, light, power, water, and electricity (service)		2,850.00	750.00	759.30
12 Repairs and alterations		2,750.00	2,750.00	2,752.64
30 Equipment:				
3002 Motor vehicles		100.00	100.00	108.00
3010 Furniture, furnishings, and fixtures		600.00	600.00	837.51
3021 Educational equipment (books and magazines)		200.00	200.00	190.34
3022 Scientific equipment		32,850.00	9,750.00	11,200.15
Total equipment		33,750.00	10,650.00	12,336.00
32 Structures and parts		1,500.00	11,500.00	10,954.44
60 Special investigations		41,500.00	41,500.00	35,825.00
Total		247,000.00	210,000.00	193,859.26
RECAPITULATION.				
01 Personal services		139,700.00	110,500.00	98,244.67
02 Supplies and materials		16,000.00	11,300.00	11,512.91
05 Communication service		550.00	550.00	545.39
06 Travel expenses		6,000.00	5,500.00	5,571.56
07 Transportation of things (service)		2,400.00	2,000.00	2,118.87
08 Printing and binding		.....	13,000.00	13,238.48
10 Furnishing of heat, light, power, water, and electricity (service)		2,850.00	750.00	759.30
12 Repairs and alterations		2,750.00	2,750.00	2,752.64
30 Equipment		33,750.00	10,650.00	12,336.00
32 Structures and parts		1,500.00	11,500.00	10,954.44
60 Special investigations		41,500.00	41,500.00	35,825.00
Total		247,000.00	210,000.00	193,859.26

Printing and Binding—

For printing and binding for the National Advisory Committee for Aeronautics, including all of its offices, laboratories, and services located in Washington, D. C., and elsewhere $13,000.00

Appropriation for 1923 not asked for 1924 (increase of compensation) $15,600.00

Total, National Advisory Committee for Aeronautics 260,000.00 225,600.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
PERRY'S VICTORY MEMORIAL COMMISSION.			
Perry's Victory Memorial—			
For improvements of the grounds and approaches to the memorial, parking, retaining walls, facing the upper and lower plazas with tile or other suitable material, etc. (submitted) (*acts Mar. 8, 1911, 36 Stat. 1081; Mar. 3, 1919, 40 Stat. 1322*)		$99,185.00	
Proposed expenditure:			
For filling and grading and construction work necessary for paths in Memorial grounds and approaches to the plazas	$24,821.00		
For parking	15,284.00		
For retaining (sea walls)	10,000.00		
For facing the upper plaza (154 by 159 feet) with tile or other material consistent with the general construction	21,360.00		
For the same purpose in reference to the lower plaza (75 by 183 feet)	27,720.00		
Total (more or less)	99,185.00		
RAILROAD LABOR BOARD.			
Salaries and Expenses, Railroad Labor Board—			
Salaries of 9 members of the Labor Board, at $10,000 each (*acts Feb. 28, 1920, vol. 41, p. 474, sec. 316; June 12, 1922, vol. 42, p. 642, sec. 1*)	$90,000.00		
Salary for secretary of the Labor Board (*same acts*)	5,000.00		
		95,000.00	$95,000.00
For all other authorized expenditures of the Labor Board in performing the duties imposed by law, including personal and other service in the District of Columbia and elsewhere, supplies and equipment, law books and books of reference, periodicals, travel expenses, per diem in lieu of subsistence, rent of quarters in the District of Columbia if space is not provided by the Public Buildings Commission, rent of quarters outside the District of Columbia, witness fees, and mileage (*same acts*)		235,000.00	255,000.00
		330,000.00	350,000.00
Printing and Binding, Railroad Labor Board—			
For printing and binding for the Railroad Labor Board, including all its bureaus, offices, institutions, and services, located in Washington, D. C., and elsewhere (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 642, sec. 1*)		10,000.00	
Total, Railroad Labor Board		340,000.00	350,000.00

01 Personal services.	Rates per annum.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922
Salaries:		*Number.*	*Number.*	*Number.*
Members	$10,000.00	9	9	9
Secretary	5,000.00	1	1	1
Assistant secretary	4,500.00	1	1	1
Examiners	4,500.00	3	2	3
Chief statistician	4,300.00	1	1	1
Supervisor of dockets	4,200.00	1	1	1
Publicity secretary	4,200.00	1	0	1
Schedule experts A	4,200.00	6	6	5
Schedule experts B	3,600.00	3	4	3
Disbursing officer	3,000.00	1	1	1
Private secretaries	2,700.00	10	10	10
Chief clerk	2,700.00	1	1	1
Minute clerk	2,700.00	1	0	1
Docket clerk	2,700.00	1	1	1
Field investigators	2,400.00	20	0	0
Statistical clerks	2,400.00	6	4	4
Senior clerks (a)	2,400.00	5	5	5
Senior clerks (b)	2,100.00	2	2	2
Senior clerks (c)	1,800.00	6	6	6
Clerks (a)	1,600.00	1	1	1
Clerks (b)	1,500.00	7	6	1
Junior clerks (a)	1,400.00	10	8	10
Junior clerks (b)	1,200.00	1	0	1
Computing-machine operator	1,620.00	1	1	1
Sergeant at arms	1,620.00	1	1	1
Telephone operator	1,500.00	1	1	1
Comptometer operator	1,500.00	1	1	1
Multigraph operator	1,500.00	1	1	1
Messenger	900.00	1	1	1
01 Personal services:				
Members and secretary		$95,000.00	$95,000.00	$95,000.00
General office force		165,000.00	163,000.00	160,235.68
02 Supplies and material		10,000.00	8,000.00	8,341.92
05 Communication service:				
Telephone		1,000.00	1,500.00	1,458.29
Postage			50.00	
Telegraph		1,000.00	1,500.00	11,611.65
06 Travel expenses:				
Transportation		6,000.00	2,500.00	3,237.79
Local, street car, taxi, etc.		500.00	100.00	74.30
Subsistence		3,000.00	1,000.00	869.56
07 Transportation of things		500.00	100.00	1,252.53
08 Printing, binding, etc.		10,000.00	30,000.00	7,816.44

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Railroad Labor Board—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
10	Furnishing of electricity, etc	$500.00	$250.00	$930.42
11	Rents	30,000.00	29,000.00	57,990.72
12	Repairs and alterations	500.00	300.00	337.01
13	Special and miscellaneous expenses:			
	Reporting service	14,000.00	12,000.00	13,302.92
	Other expenses	1,000.00	1,325.00	3,367.15
21	Pensions, retirements, etc		1,375.00	1,384.04
30	Equipment	2,000.00	3,000.00	2,365.59
	Total	340,000.00	350,000.00	369,576.01

SMITHSONIAN INSTITUTION.

International Exchanges—

For the system of international exchanges between the United States and foreign countries under the direction of the Smithsonian Institution, including necessary employees and purchase of necessary books and periodicals (*act Mar. 3, 1881, vol. 21; p. 452, sec. 1; treaty of Brussels, Mar. 15, 1886, vol. 25, p. 1465, sec. 1; act June 12, 1922, vol. 42, p. 643, sec. 1*) $40,000.00 $45,000.00

Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant secretary	$2,000.00	1	1	1
Chief clerk	2,000.00	1	1	1
Correspondence clerk	1,860.00	1	1	1
Stenographers and typists	1,800.00–1,080.00	2	2	2
Clerks	1,500.00– 800.00	6	6	6
Library cataloguers	1,440.00–1,400.00	2	2	2
Agents	900.00– 250.00	2	2	2
Skilled laborers	1,080.00– 780.00	3	3	3
Laborers	660.00	3	3	3
Personal services		$22,100.00	$22,100.00	$21,275.36
02 Supplies and materials:				
0200 Stationery and office supplies		400.00	400.00	1,086.34
0205 Cleaning and toilet supplies		100.00	100.00	122.40
0280 Sundry supplies		150.00	150.00	215.63
Total supplies and materials		650.00	650.00	1,424.37
05 Communication service:				
0510 Telephone service		25.00	25.00	25.20
0520 Other communication service (postage)		1,000.00	1,300.00	1,300.00
Total communication service		1,025.00	1,325.00	1,325.20
06 Travel expenses		10.00	10.00	13.16
07 Transportation of things (service)		14,100.00	18,100.00	23,032.03
12 Repairs and alterations		110.00	110.00	804.00
13 Special and miscellaneous current expenses		50.00	50.00	53.40
30 Equipment:				
3010 Furniture, furnishings and fixtures		100.00	100.00	144.25
3021 Educational equipment		150.00	150.00	159.20
3053 Transporting and conveying equipment		1,700.00	2,400.00	1,763.74
3057 Cleaning and sanitation equipment		5.00	5.00	5.29
Total equipment		1,955.00	2,655.00	2,072.48
RECAPITULATION.				
01 Personal services		22,100.00	22,100.00	21,275.36
02 Supplies and materials		650.00	650.00	1,424.37
05 Communication service		1,025.00	1,325.00	1,325.20
06 Travel expenses		10.00	10.00	13.16
07 Transportation of things (service)		14,100.00	18,100.00	23,032.03
12 Repairs and alterations		110.00	110.00	804.00
13 Special and miscellaneous current expenses		50.00	50.00	53.40
30 Equipment		1,955.00	2,655.00	2,072.48
Total		40,000.00	45,000.00	50,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
American Ethnology— For continuing ethnological researches among the American Indians and the natives of Hawaii, including the excavation and preservation of archaeological remains, under the direction of the Smithsonian Institution, including necessary employees and the purchase of necessary books and periodicals (*acts Mar. 3, 1879, vol. 20, p. 397, sec. 1; June 12, 1922, vol. 42, p. 643, sec. 1*)	$40,000.00	$44,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief	$3,000.00	1	1	1
Ethnologists	2,400.00–1,800.00	6	6	6
Deputy disbursing agent (4 months)	2,200.00	1	1	1
Clerk	1,500.00	1	1	1
Stenographers and typists	1,320.00–1,000.00	2	2	2
Typist	900.00	1	1	1
Illustrator	2,000.00	1	1	1
Editor	2,200.00	1	1	1
Editorial assistant	1,500.00	1	1	1
Librarian	1,500.00	1	1	1
Photographer	900.00	1	1	1
Messenger boys	720.00–480.00	1	1	2
Laborer	720.00	1	1	.....
Do	660.00	.....	.....	1
Temporary labor (2 to 3 months)	660.00	1	1	.....
Total personal services		$31,038.33	$31,038.33	$29,701.34
02 Supplies and materials:				
0200 Stationery and office supplies		170.00	220.00	317.10
0204 Photographic supplies		210.00	210.00	209.58
0205 Cleaning and toilet supplies		25.00	25.00	21.87
Total supplies and materials		405.00	530.00	699.95
05 Communication service:				
0501 Telegraph service		30.00	30.00	27.08
0510 Telephone service		110.00	110.00	108.21
Total communication service		140.00	140.00	135.29
06 Travel and field expenses		6,000.00	5,000.00	5,517.42
07 Transportation of things		125.00	125.00	123.37
0830 Making photographic prints		55.00	55.00	120.05
1200 Repairs		25.00	25.00	27.57
1370 Special and miscellaneous services		536.67	1,211,67	2,182.52
30 Equipment:				
3010 Furniture, furnishing, and fixtures		250.00	250.00	258.31
3021 Educational equipment		1,300.00	5,500.00	6,041.11
3022 Scientific equipment		125.00	125.00	125.30
Total		40,000.00	44,000.00	44,932.23
RECAPITULATION.				
01 Personal services		31,038.33	31,038.33	29,701.34
02 Supplies and materials		405.00	530.00	699.95
05 Communication service		140.00	140.00	135.29
06 Travel expenses		6,000.00	5,000.00	5,517.42
07 Transportation of things		125.00	125.00	123.37
08 Photographing		55.00	55.00	120.05
12 Reapirs		25.00	25.00	27.57
13 Special and miscellaneous current expenses		536.67	1,211.67	2,182.52
30 Equipment		1,675.00	5,875.00	6,424.72
Total		40,000.00	44,000.00	44,932.23
Placed in reserve fund		.....	.....	1,000.00
Total		.....	.....	45,932.23

International Catalogue of Scientific Literature— For the cooperation of the United States in the work of the International Catalogue of Scientific Literature, including the preparation of a classified index catalogue of American scientific publications for incorporation in the international catalogue, clerk hire, purchase of necessary books and periodicals, and other necessary incidental expenses (*acts June 30, 1906, vol. 34, p. 704, sec. 1; June 12, 1922, vol. 42, p. 643, sec. 1*) 7,500.00 7,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Est'mated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant in charge	$2,400.00	1	1	1
Classifier	1,740.00	1	1	1
Clerk (1 month)	1,320.00	1	1	1
Clerk	1,380.00	1	1	1
Messenger boy	780.00	1	1	1
Total personal services		$6,410.00	$6,410.00	$6,302.63
0200 Stationery and office supplies		40.00	40.00	49.52

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

International Catalogue of Scientific Literature—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0501	Land telegraph service	$2.50	$2.50	$2.24
0510	Telephone service	13.20	13.20	12.99
	Total communication service	15.70	15.70	15.23
1370	Special and miscellaneous services, not specified	1,000.00	1,000.00	264.00
3010	Furniture, furnishings, and fixtures	34.30	34.30	19.25
	Total	7,500.00	7,500.00	6,650.63
	RECAPITULATION.			
01	Personal services	6,410.00	6,410.00	6,302.63
02	Supplies and materials	40.00	40.00	49.52
05	Communication service	15.70	15.70	15.23
13	Special and miscellaneous current expenses	1,000.00	1,000.00	264.00
30	Equipment	34.30	34.30	19.25
	Total	7,500.00	7,500.00	6,650.63

Astrophysical Observatory—

For maintenance of the Astrophysical Observatory, under the direction of the Smithsonian Institution, including assistants, purchase of necessary books and periodicals, apparatus, making necessary observations in high altitudes, repairs and alterations of buildings, and miscellaneous expenses (*acts Mar. 3, 1891, vol. 26, p. 963, sec. 1; June 12, 1922, vol. 42, p. 643, sec. 1*) $15,500.00 $15,500.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Director and assistant secretary	$3,000.00–$2,000.00	1	1	1
	Aid	2,100.00	1	1	1
	Assistant	1,800.00	1	1	1
	Clerk (2 months)	1,320.00	1	1	1
	Statistical assistant	1,200.00	1	1	1
	Observer in field	2,500.00	1	1	1
	Assistant in field	1,200.00	1	1	1
	Wages:				
	Instrument maker	1,500.00	1	1	1
	Attendant (5 months) per diem	1.50	1	1	1
	Salaries		$11,100.00	$11,100.00	$11,021.45
	Wages		1,700.00	1,700.00	1,695.00
	Total personal services		12,800.00	12,800.00	12,716.45
02	Supplies and material:				
0200	Stationery				4.78
0204	Photographic supplies				206.22
0205	Cleaning supplies				4.03
0220	Scientific and educational supplies				213.97
0280	Sundry supplies				104.10
	Total supplies and materials		540.00	540.00	533.10
03	Subsistence and support of persons		1,000.00	1,000.00	1,019.62
05	Communication service:				
0500	Telegraph service				6.60
0510	Telephone service				13.20
	Total communication service		25.00	25.00	19.80
06	Travel expenses		600.00	600.00	578.16
07	Transportation of things (service)		75.00	75.00	63.46
13	Special and miscellaneous current expenses		60.00	60.00	56.66
	Equipment:				
3010	Furniture, furnishings, and fixtures		20.00	20.00	21.81
3021	Educational equipment		155.00	155.00	210.34
3022	Scientific equipment		205.00	205.00	247.45
3054	Fire prevention equipment		15.00	15.00	10.16
3057	Cleaning equipment		5.00	5.00	2.30
	Total equipment		400.00	400.00	492.06
	RECAPITULATION.				
01	Personal services		12,800.00	12,800.00	12,716.45
02	Supplies and material		540.00	540.00	533.10
03	Subsistence and support of persons		1,000.00	1,000.00	1,019.62
05	Communication service		25.00	25.00	19.80
06	Travel expenses		600.00	600.00	578.16
07	Transportaton of things (service)		75.00	75.00	63.46
13	Special amd miscellaneous current expenses		60.00	60.00	56.66
30	Equipment		400.00	400.00	492.06
	Total		15,500.00	15,500.00	15,479.31

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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, 1923.
Furniture and Fixtures, National Museum.—		
For cases, furniture, fixtures, and appliances required for the exhibition and safekeeping of collections, including necessary employees (*R. S., sec. 5586; act June 12, 1922, vol. 42, p. 643, sec. 1*)	$20,000.00	$20,000.00

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Shop foreman	$125.00	1	1	1
Cabinetmaker	100.00	2	1	1
Carpenters	100.00	2	2	4
Foreman of painters	110.00	1	1	1
Painter	100.00	1	1	1
Tinner's helper	65.00	1	1	1
Skilled laborer (three months)	100.00	1	1	1
Total personal services		$9,900.00	$8,700.00	$8,760.87
02 Supplies and materials:				
0292 Metals and metal products		750.00	769.00	748.62
0293 Nonmetallic mineral products		1,000.00	1,146.00	932.11
0294 Lumber and wood products		4,700.00	4,700.00	4,986.31
0296 Paints and painter's materials		200.00	200.00	168.06
0297 Hides, pelts, and leather				7.06
		6,650.00	6,815.00	6,842.16
13 Special and miscellaneous current expenses:				
1370 Special and miscellaneous services		150.00	150.00	135.00
30 Equipment:				
3010 Furniture, furnishings, and fixtures		900.00	900.00	988.26
3022 Scientific equipment (pasteboard trays, jars, and vials)		2,400.00	3,435.00	3,251.69
		3,300.00	4,335.00	4,239.95
Total		20,000.00	20,000.00	19,977.98
RECAPITULATION.				
01 Personal services		9,900.00	8,700.00	8,760.87
02 Supplies and materials		6,650.00	6,815.00	6,842.16
13 Special and miscellaneous current expenses		150.00	150.00	135.00
30 Equipment		3,300.00	4,335.00	4,239.95
Total		20,000.00	20,000.00	19,977.98

Heating and Lighting, National Museum—				
For heating, lighting, electrical, telegraphic, and telephonic service (*R. S., sec. 5586; act June 12, 1922, vol. 42, p. 643, sec. 1*)			70,000.00	73,000.00

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Engineer	$150.00	1	1	1
Assistant engineers	100.00	3	3	3
Machinist	100.00	1	1	1
Steamfitters	100.00	2	2	2
Electricians	100.00	3	3	3
Skilled laborer (electrician and locksmith)	115.00	1	1	1
Skilled laborer (electrician)	100.00	1	1	1
Blacksmith	90.00	1	1	1
Plumbers	90.00	2	2	2
Telephone operator	95.00	1	1	1
Fireman, electrician's helper, oilers, elevator conductors, laborers	75.00–60.00	15	15	14
Assistant engineer, 4 months	100.00	1	1	1
Fireman, 4 months	75.00	1	1	1
Elevator conductor, 2 months	60.00	1	1	1
Laborers, 4 months	60.00	2	2	2
		$31,315.00	$31,315.00	$30,659.52
Transferred to retirement fund		765.00	765.00	693.00
Total		32,080.00	32,080.00	31,352.52
02 Supplies and materials:				
0230 Fuel		24,900.00	24,900.00	24,616.43
0282 Mechanics, engineers, and electricians' supplies and furnace and foundry supplies		6,170.00	6,170.00	6,046.01
		31,070.00	31,070.00	30,662.44
05 Communication service:				
0500 Telegraph service		100.00	100.00	100.00
0510 Telephone service		1,700.00	1,700.00	1,653.95
0522 Commercial messenger service		200.00	200.00	200.00
		2,000.00	2,000.00	1,953.95

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Heating and Lighting, National Museum—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
10	Furnishing of heat, light, power, electricity	$3,750.00	$3,750.00	$3,759.60
13	Special and miscellaneous current expenses:			
1370	Special and miscellaneous services	440.00	440.00	406.90
1375	Rubbish and ash removal service	660.00	660.00	660.00
		1,100.00	1,100.00	1,066.90
30	Equipment, 1923:			
3051	Heat, light, power, water, refrigeration, and electrical equipment		3,000.00	
	Total	70,000.00	73,000.00	68,795.41
	RECAPITULATION.			
01	Personal services	32,080.00	32,080.00	31,352.52
02	Supplies and materials	31,070.00	31,070.00	30,662.44
05	Communication service	2,000.00	2,000.00	1,953.95
10	Furnishing of heat, light, power, water, and electricity (service)	3,750.00	3,750.00	3,759.60
13	Special and miscellaneous current expenses	1,100.00	1,100.00	1,066.90
30	Equipment		3,000.00	
	Total	70,000.00	73,000.00	68,795.41

Preservation of Collections, National Museum—

For continuing preservation, exhibition, and increase of collections from the surveying and exploring expeditions of the Government, and from other sources, including necessary employees, all other necessary expenses, and not exceeding $5,500 for drawings and illustrations for publications (*R. S., sec. 5586; act June 12, 1922, vol. 42, p. 643, sec. 1*) $312,500.00 $312,620.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:					
	Scientific and administrative staff—		*Number.*	*Number.*	*Number.*
	Administrative assistant to the secretary	per annum	$5,000.00	1	1	1
	Head curators	do	3,500.00	3	3	3
	Curators	do	2,400.00–1,800.00	12	12	11
	Associate curators	do	2,400.00–2,100.00	5	5	5
	Assistant curators	do	2,200.00–1,200.00	14	14	14
	Aids	do	1,500.00–1,200.00	15	15	13
	Philatelist	do	1,500.00	1	1	1
	Chiefs of offices:					
	Superintendent of buildings and labor	per annum	2,520.00	1	1	1
	Assistant superintendent	do	1,800.00	1	1	1
	Chief of correspondence	do	2,400.00	1	1	1
	Disbursing agent	do	2,000.00	1	1	1
	Property clerk	do	1,800.00	1	1	1
	Shippers	do	1,200.00	2	2	2
	Editor	do	2,400.00	1	1	1
	Assistant librarian	do	1,600.00	1	1	1
	Photographer	do	2,100.00	1	1	1
	Appointment clerk	do	2,000.00	1	1	1
	Preparators and recorders:					
	Taxidermists	do	1,320.00–1,020.00	4	4	4
	Osteologist	do	1,200.00	1	1	1
	Assistant photographer	do	1,200.00	1	1	1
	Preparators	do	1,500.00–1,000.00	10	10	11
	Carpenter-preparator	do	1,400.00			1
	Foreman-preparator	do	1,200.00	1	1	1
	Recorders	do	1,320.00	2	2	2
	Cataloguers	do	1,200.00	3	3	3
	Skilled laborer	do	1,080.00	1	1	1
	Preparators, laboratory apprentice, skilled laborers	per annum	960.00–540.00	11	11	11
	Clerical staff:					
	Finance clerk	do	2,100.00	1	1	1
	Correspondence clerk	do	1,500.00	1	1	1
	Clerks	do	1,720.00–1,020.00	14	14	14
	Stenographers and typewriters	do	1,800.00–1,020.00	14	14	15
	Typist	do	1,200.00	1	1	1
	Library assistant	do	1,200.00	1	1	1
	Miscellaneous and temporary:					
	Acting curator (2 months, 1922; 3 months, 1923)	per annum	2,400.00	1	1	1
	Assistant curator	do	1,500.00			1
	Aid	do	1,200.00			1
	Preparator	do	900.00			1
	Laboratory helper	do	720.00		1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Preservation of Collections, National Museum—Continued.

		Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services.				
	Salaries—Continued.				
	Miscellaneous and temporary—Continued.		*Number.*	*Number.*	*Number.*
	Seamstress.....per diem..	$2.50	.....	.....	1
	Stenographers and typewriters.....per annum..	1,200.00	.....	.....	3
	Typists.....do....	1,200.00–1,020.00	.....	.....	6
	Cataloguer.....do....	900.00	.....	.....	1
	Messengers.....do....	480.00–300.00	.....	.....	2
	Watch, labor, and cleaning force:				
	Captain of watch.....do....	1,200.00	1	1	1
	Foremen.....do....	1,200.00	2	2	2
	Skilled laborer-foreman (9 months).....per annum..	1,200.00	1	1	1
	Lieutenants of watch, watchmen, laborers, messengers, forewomen, charwomen, attendants.....per annum..	900.00–240.00	172	172	192
	Attendant (7 months).....per diem..	1.50	1	1	1
	Miscellaneous and temporary:				
	Watchman (6 months)....per annum..	720.00	5	5	14
	Laborers (3 months).....do....	660.00	3	3	12
	Charwomen 10 (4 months).....do....	240.00	10	10	19
	Attendants (Sundays and holidays).....per diem..	2.00–3.00	3	3	3
	Total personal services.....		$295,043.00	$295,043.002	$288,444.43
02	Supplies and materials:				
0200	Stationery and office supplies.....		2,000.00	2,000.00	2,785.47
0204	Photographic supplies.....		1,200.00	1,200.00	1,756.81
0205	Cleaning and toilet supplies.....		2,451.00	2,571.00	3,071.23
0220	Scientific supplies.....		2,000.00	2,000.00	2,496.65
0240	Wearing apparel and sewing supplies.....		80.00	80.00	79.62
0280	Sundry supplies.....		300.00	300.00	611.57
0290	Materials (not specifically allocated for use as supplies, equipment, or structures).....		700.00	715.00	1,322.56
	Total.....		8,731.00	8,866.00	12,123.91
06	Travel expenses.....		1,515.00	1,500.00	1,828.49
07	Transportation of things (service).....		2,000.00	2,000.00	3,800.29
13	Special and miscellaneous current expenses:				
1370	Special and miscellaneous services.....		2,000.00	2,000.00	2,397.48
30	Equipment:				
3010	Furniture, furnishings, and fixtures.....		.....	.....	88.70
3020	Educational and scientific equipment—				
3021	Educational equipment, Museum stock.....		1,500.00	1,500.00	1,790.37
3022	Scientific equipment.....		800.00	800.00	797.12
1051	Refrigerating equipment.....		150.00	150.00	156.00
3053	Transporting and conveying equipment.....		40.00	40.00	43.10
3054	Fire-preventing equipment.....		146.00	146.00	146.00
3057	Cleaning and sanitation equipment.....		500.00	500.00	891.70
3058	Toilet utensils, implements, and equipment.....		75.00	75.00	72.92
	Total.....		3,211.00	3,211.00	3,985.91
	Total.....		312,500.00	312,620.00	312,580.51
	RECAPITULATION.				
01	Personal services.....		295,043.00	295,043.00	288,444.43
02	Supplies and materials.....		8,731.00	8,866.00	12,123.91
06	Travel expenses.....		1,515.00	1,500.00	1,828.49
07	Transportation of things (service).....		2,000.00	2,000.00	3,800.29
13	Special and miscellaneous current expenses.....		2,000.00	2,000.00	2,397.48
30	Equipment.....		3,211.00	3,211.00	3,985.91
	Total.....		312,500.00	312,620.00	312,580.51

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Building Repairs, National Museum—		
For repairs of buildings, shops, and sheds, including all necessary labor and material (*R. S., sec. 5586; act June 12, 1922, vol. 42, p. 643, sec. 1*)	$10,000.00	$10,000.00

01 Personal services.	Rates per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Cabinetmaker	$100.00	1	1	1
Tinner	100.00	1	1	1
Painter	100.00	1	1	1
Painter (1 month)	100.00	.....	.....	1
Bricklayer and plasterer	100.00	1	1	2
Laborer	55.00	1	1	1
Miscellaneous and temporary: Painters	100.00	.....	.....	2
Total		$5,313.50	$5,313.50	$5,889.41
Transferred to retirement fund		146.50	146.50	120.00
Net total		5,460.00	5,460.00	6,009.41
02 Supplies and materials:				
0292 Metals and metallic products		1,000.00	1,000.00	694.92
0293 Nonmetallic mineral products		160.00	160.00	138.96
0294 Lumber and wood products		615.00	615.00	597.28
0296 Paints and painter's materials		1,500.00	1,500.00	1,205.07
Net total		3,275.00	3,275.00	2,636.23
12 Repairs and alterations		265.00	265.00	725.11
13 Special and miscellaneous current expenses		1,000.00	1,000.00	585.00
Grand total		10,000.00	10,000.00	9,955.75
RECAPITULATION.				
01 Personal services		5,460.00	5,460.00	6,009.41
02 Supplies and materials		3,275.00	3,275.00	2,636.23
12 Repairs and alterations		265.00	265.00	725.11
13 Special and miscellaneous current expenses		1,000.00	1,000.00	585.00
Total		10,000.00	10,000.00	9,955.75

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Books, National Museum—		
For purchase of books, pamphlets, and periodicals for reference (*R. S., sec. 5586; act June 12, 1922, vol. 42, p. 643, sec. 1*)	2,000.00	2,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3020 Educational and scientific equipment:			
3021 Educational equipment, library stock	$2,000.00	$2,000.00	$1,983.37

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Postage, National Museum—		
For postage stamps and foreign postal cards (*R. S., sec. 5586; act June 12, 1922, vol. 42, p. 643, sec. 1*)	500.00	500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0520 Other communication service (postage)	$500.00	$500.00	$500.00

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
National Gallery of Art—		
For the administration of the National Gallery of Art by the Smithsonian Institution, including compensation of necessary employees, purchase of necessary books and periodicals, and necessary incidental expenses (*acts June 5, 1920, vol. 41, p. 892, sec. 1; June 12, 1922, vol. 42, p. 643, sec. 1*)	16,000.00	15,000.00

01 Personal service.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director	$4,500.00	1	1	1
Recorder	1,500.00	1	1	1
Stenographer and typist	1,200.00	1	1	1
Clerk (Gallery custodian)	1,020.00	1	1	.....
Do	900.00	.....	.....	1
Watchmen	720.00	3	3	3
Laborers	660.00	2	2	2
Charwomen	240.00	2	2	2
Total personal services	.....	$12,180.00	$12,180.00	$11,847.21

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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, 1923.

National Gallery of Art—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02 Supplies and material:			
0200 Stationery and office supplies	$40.00	$15.00	$13.79
0220 Scientific and educational supplies	130.00	75.00	76.25
0280 Sundry supplies	300.00	350.00	286.10
Total supplies and materials	470.00	440.00	376.14
06 Travel expenses	250.00	280.00	135.26
07 Transportation of things	250.00	300.00	202.65
1370 Special and miscellaneous current expenses	200.00	200.00	195.00
30 Equipment:			
3010 Furniture, furnishings, etc	1,050.00	1,000.00	1,067.34
3021 Educational equipment	1,600.00	600.00	631.56
Total equipment	2,650.00	1,600.00	1,698.90
Grand total	15,000.00	15,000.00	14,455.16
RECAPITULATION.			
01 Salaries	12,180.00	12,180.00	11,847.21
02 Supplies and materials	470.00	440.00	376.14
06 Travel expenses	250.00	280.00	135.26
07 Transportation of things	250.00	300.00	202.65
13 Special and miscellaneous current expenses	200.00	200.00	195.00
30 Equipment	2,650.00	1,600.00	1,698.90
Total	16,000.00	15,000.00	14,455.16
Placed in reserve fund			500.00
Total	16,000.00	15,000.00	14,955.16

Printing and Binding—

For printing and binding for the Smithsonian Institution, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere: *Provided*, That the expenditure of this sum shall not be restricted to a pro rata amount in any period of the fiscal year (*acts Jan. 12, 1895, vol. 28, p. 616, sec. 73; Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 643, sec. 1*) $60,000.00 $77,400.00

	Estimate, 1924.	Appropriation, 1923.	Appropriation, 1922.
For printing and binding the annual reports of the Board of Regents, with general appendixes, the editions of which shall not exceed 10,000 copies	$8,000	$10,000	$20,000
Under the Smithsonian Institution—For the annual reports of the National Museum, with general appendixes, and for printing labels and blanks, and for the bulletins and proceedings of the National Museum, the editions of which shall not exceed 4,000 copies, and binding, in half morocco or material not more expensive, scientific books and pamphlets presented to or required by the National Museum library	29,000	37,500	37,500
For the annual reports and bulletins of the Bureau of American Ethnology, and for miscellaneous printing and binding for the bureau	16,300	21,000	21,000
For the annual report of the National Gallery of Art and for printing catalogues, labels, and blanks	800	1,000	1,000
For miscellaneous printing and binding for the international exchanges	200	200	200
The International Catalogue of Scientific Literature	100	100	100
The National Zoological Park	300	300	200
The Astrophysical Observatory	300	300	4,000
And for the annual report of the American Historical Association	5,000	7,000	7,000
In all	60,000	77,400	91,000

Smithsonian Institution—Interest Account—

To pay for the erection of buildings and expenses of Smithsonian Institution, being interest on the funds derived from the bequest of James Smithson and others (*R. S., secs. 3689, 5586*) 60,000.00 60,000.00

Appropriation for 1923 not asked for 1924 (increase of compensation) 90,084.00

Total under Smithsonian Institution 654,000.00 772,604.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
STATE, WAR, AND NAVY DEPARTMENT BUILDINGS.			
Salaries, Office of Superintendent, State, War, and Navy Department Buildings—			
Office of the superintendent, for the following employees for the administration of the force under the superintendent:			
Deputy superintendent (submitted)	$4,500.00		
Assistant to superintendent (*acts June 12, 1922, vol. 42, p. 644, sec. 1*)	3,600.00		
		$8,100.00	$3,600.00
State, War, and Navy Department Building, for the following employees for maintenance and protection:			
Assistant superintendent (*R. S., 167–169; acts Mar. 3, 1883, vol. 22, p. 553, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; June 12, 1922, vol. 42, p. 644, sec. 1*)	2,000.00		
Two clerks, class 1 (*same acts*)	2,400.00		
Clerk (*same acts*)	1,000.00		
Chief engineer (*same acts*)	1,800.00		
Five assistant engineers, at $1,200 each (*same acts*)	6,000.00		
Electrical machinist (*same acts*)	1,200.00		
Captain of the watch (*same acts*)	1,200.00		
Two lieutenants of the watch, at $840 each (*same acts*)	1,680.00		
Twenty-two watchmen, at $720 each (decrease of 16 submitted) (*same acts*)	15,840.00		
Carpenter (*same acts*)	1,000.00		
Chief electrician (*same acts*)	1,400.00		
Electrician (*same acts*)	1,200.00		
Machinist (*same acts*)	1,000.00		
Painter (*same acts*)	1,000.00		
Plumber (*same acts*)	1,000.00		
Three dynamo tenders, at $900 each (*same acts*)	2,700.00		
Six skilled laborers or general mechanics, at $840 each (decrease of 1 submitted) (*same acts*)	5,040.00		
Bricklayer (*same acts*)	1,200.00		
Messenger (*same acts*)	840.00		
Chauffeur (*same acts*)	1,000.00		
Foreman of laborers (*same acts*)	840.00		
Thirteen firemen, at $720 each (decrease of 1 submitted) (*same acts*)	9,360.00		
Fifteen elevator conductors, at $720 each (*same acts*)	10,800.00		
Two foremen or forewomen, at $780 each (*same acts*)	1,560.00		
Forty laborers, at $660 each (decrease of 8 submitted) (*same acts*)	26,400.00		
Three attendants, at $480 each (*same acts*)	1,440.00		
		100,900.00	119,980.00
NOTE.—Gardener, at $720, omitted.			
Walker-Johnson Building, 1734 New York Avenue NW., for the following employees for maintenance and protection:			
Engineer (*acts July 16, 1914, vol. 38, p. 483, sec. 1; June 12, 1922, vol. 42, p. 644, sec. 1*)	1,200.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
Three elevator conductors, at $720 each (*same acts*)	2,160.00		
Five watchmen, at $720 each (*same acts*)	3,600.00		
General mechanic or skilled laborer (*same acts*)	840.00		
Five laborers, at $660 each (decrease of 2 submitted) (*same acts*)	3,300.00		
Attendant (*same acts*)	480.00		
		13,740.00	15,060.00
Potomac Park buildings (Navy and Munitions), for the following employees for maintenance and protection:			
Assistant superintendent (*acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; June 12, 1922, vol. 42, p. 644, sec. 1*)	2,000.00		
Disbursing clerk (*submitted*)	2,000.00		
Clerks:			
One of class 4 (*acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; June 12, 1922, vol. 42, p. 644, sec. 1*)	1,800.00		
Two of class 3 (*same acts*)	3,200.00		
Two of class 2 (*same acts*)	2,800.00		
Three of class 1 (*same acts*)	3,600.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Three messengers, at $720 each (*same acts*)	2,160.00		
Chief engineer (*same acts*)	1,800.00		
Assistant engineer (*same acts*)	1,600.00		
Four assistant engineers, at $1,400 each (*same acts*)	5,600.00		
Storekeeper (*same acts*)	1,200.00		
Chief electrician (*same acts*)	1,600.00		
Two electricians, at $1,400 each (*same acts*)	2,800.00		
Two electricians, at $1,200 each (*same acts*)	2,400.00		
Foreman of carpenters (*same acts*)	1,600.00		
Three carpenters, at $1,400 each (*same acts*)	4,200.00		
Four carpenters, at $1,200 each (*same acts*)	4,800.00		
Foreman of painters (*same acts*)	1,400.00		

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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, 1923.
Salaries, Office of Superintendent, State, War, and Navy Department Buildings—Continued.			
Potomac Park buildings (Navy and Munitions)—Continued.			
Two painters, at $1,200 each (*acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; June 12, 1922, vol. 42, p. 644, sec. 1*)	$2,400.00		
Two painters, at $1,000 each (*same acts*)	2,000.00		
Plumber (*same acts*)	1,400.00		
Two plumbers, at $1,200 each (*same acts*)	2,400.00		
Two steam fitters, at $1,400 each (*same acts*)	2,800.00		
Steam fitter (*same acts*)	1,200.00		
Machinist (*same acts*)	1,400.00		
Four switchboard operators, at $1,200 each (*same acts*)	4,800.00		
Four general mechanics, at $1,000 each (*same acts*)	4,000.00		
Captain of the guard (*same acts*)	1,600.00		
Three lieutenants of the guard, at $1,080 each (*same acts*)	3,240.00		
Three sergeants of the guard, at $930 each (*same acts*)	2,790.00		
Twenty-three guards, at $780 each (*same acts*)	17,940.00		
Twelve guards, at $720 each (decrease of 11 submitted) (*same acts*)	8,640.00		
Foreman of laborers (*same acts*)	1,400.00		
Two assistant foremen of laborers, at $960 each (*same acts*)	1,920.00		
Six assistant foremen or forewomen, at $780 each (*same acts*)	4,680.00		
One hundred and forty laborers, at $660 each (*same acts*)	92,400.00		
Laborers and charwomen (decrease of $11,880 submitted) (*same acts*)	100,320.00		
Twenty female laborers, at $480 each (decrease of 1 submitted) (*same acts*)	9,600.00		
		$315,490.00	$334,850.00
NOTE.—Fire marshal, at $1,080, omitted.			
Mall office buildings: For the following employees for the maintenance and protection of the temporary office buildings in the Mall (units C, D, E, and F, located in Henry Park, Seaton Park, and the Smithsonian Grounds):			
Assistant superintendent (*acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; June 12, 1922, vol. 42, p. 645, sec. 1*)	2,000.00		
Chief clerk (*same acts*)	1,800.00		
Clerks:			
One of class 3 (*same acts*)	1,600.00		
Two of class 2 (*same acts*)	2,800.00		
Three of class 1 (*same acts*)	3,600.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Two messengers, at $720 each (*same acts*)	1,440.00		
Chief engineer (*same acts*)	1,800.00		
Assistant to chief engineer (*same acts*)	1,600.00		
Three assistant engineers, at $1,200 each (*same acts*)	3,600.00		
Storekeeper (*same acts*)	1,200.00		
Foreman of carpenters (*same acts*)	1,600.00		
Four carpenters, at $1,400 each (*same acts*)	5,600.00		
Five carpenters, at $1,200 each (*same acts*)	6,000.00		
Chief electrician (*same acts*)	1,600.00		
Two electricians, at $1,400 each (*same acts*)	2,800.00		
Four electricians, at $1,200 each (*same acts*)	4,800.00		
Foreman of plumbers (*same acts*)	1,400.00		
Two plumbers, at $1,200 each (*same acts*)	2,400.00		
Two steam fitters, at $1,200 each (*same acts*)	2,400.00		
Machinist (*same acts*)	1,200.00		
Foreman of painters (*same acts*)	1,400.00		
Two painters, at $1,200 each (*same acts*)	2,400.00		
Eight general mechanics, at $1,000 each (*same acts*)	8,000.00		
Six firemen, at $840 each (*same acts*)	5,040.00		
Seven firemen, at $720 each (*same acts*)	5,040.00		
Captain of the guard (*same acts*)	1,600.00		
Three lieutenants of the guard, at $1,080 each (*same acts*)	3,240.00		
Fire marshal (*same acts*)	1,080.00		
Three sergeants of the guard, at $930 each (*same acts*)	2,790.00		
One sergeant of the guard (*same acts*)	840.00		
Sixty-one guards, at $780 each (decrease of 19 submitted) (*same acts*)	47,580.00		
Foremen of laborers (*same acts*)	1,400.00		
Two assistant foreman of laborers, at $960 each (*same acts*)	1,920.00		
Nine foremen or forewomen, at $780 each (*same acts*)	7,020.00		
Fifty-eight laborers, at $660 each (*same acts*)	38,280.00		
Laborers and charwomen (decrease of $14,520 submitted) (*same acts*)	48,840.00		
Eight female laborers, at $480 each (decrease of 2 submitted) (*same acts*)	3,840.00		
		233,550.00	263,850.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of Superintendent, State, War, and Navy Department Buildings—Continued.			
Temporary office building (1800 Virginia Avenue NW.), for the following employees for the maintenance and protection of the building:			
Clerk, class 1 (*acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; June 12, 1922, vol. 42, p. 645, sec. 1*)	$1,200.00		
Chief engineer (*same acts*)	1,400.00		
Assistant engineer (*same acts*)	1,000.00		
Six firemen, at $840 each (*same acts*)	5,040.00		
Electrician (*same acts*)	1,200.00		
Carpenter (*same acts*)	1,200.00		
General mechanic (*same acts*)	1,000.00		
Three sergeants of the guard, at $930 each (*same acts*)	2,790.00		
Nine guards, at $780 each (decrease of 3 submitted) (*same acts*)	7,020.00		
Foreman of laborers (*same acts*)	840.00		
Foreman or forewoman (*same acts*)	780.00		
Ten laborers, at $660 each (*same acts*)	6,600.00		
Laborers and charwomen (decrease of $1,320 submitted) (*same acts*)	3,960.00		
One female laborer (decrease of 1 submitted) (*same acts*)	480.00		
		$34,510.00	$38,650.00
Temporary office buildings, for employees for the maintenance and protection of the temporary office buildings known as follows: War Trade Building, between B and C Streets and Twentieth and Twenty-first Streets NW.; Food Administration Building, No. 1, between Eighteenth and Nineteenth Streets and C and D Streets NW.; Food Administration Building, No. 2, between New York Avenue and D Street and Nineteenth and Twentieth Streets NW.; Fuel Administration Buildings, Nos. 1 and 2, bounded by Virginia Avenue, Eighteenth and C Streets NW.; Fuel Administration Building, No. 3, on D Street between Twentieth and Twenty-first Streets NW.; H. L. Pettus Building, on Nineteenth Street between Virginia Avenue and D Street NW.; and Archie Butt Building, 1725 New York Avenue NW.:			
Assistant superintendent (*acts July 11, 1919, vol. 41, pp. 47–48, sec. 1; June 12, 1922, vol. 42, p. 645, sec. 1*)	2,000.00		
Principal clerk (*same acts*)	2,000.00		
Clerks:			
One of class 4 (submitted) (*same acts*)	1,800.00		
One of class 3 (*same acts*)	1,600.00		
One of class 2 (*same acts*)	1,400.00		
Three of class 1 (*same acts*)	3,600.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Electrician (*same acts*)	1,400.00		
Two electricians, at $1,200 each (*same acts*)	2,400.00		
Foreman of carpenters (*same acts*)	1,600.00		
Carpenter (*same acts*)	1,400.00		
Three carpenters, at $1,200 each (*same acts*)	3,600.00		
Plumber (*same acts*)	1,400.00		
Two plumbers, at $1,200 each (*same acts*)	2,400.00		
Steam fitter (*same acts*)	1,400.00		
Three painters, at $1,200 each (*same acts*)	3,600.00		
Six general mechanics, at $1,000 each (*same acts*)	6,000.00		
Assistant engineer (*same acts*)	1,400.00		
Three assistant engineers, at $1,200 each (*same acts*)	3,600.00		
Thirteen firemen, at $840 each (*same acts*)	10,920.00		
Three coal passers, at $720 each (decrease of 3 submitted) (*same acts*)	2,160.00		
Captain of the guard (*same acts*)	1,600.00		
Three lieutenants of the guard, at $1,080 each (*same acts*)	3,240.00		
Four sergeants of the guard, at $900 each (decrease of 4 submitted) (*same acts*)	3,600.00		
Fifty-three guards, at $780 each (decrease of 27 submitted) (*same acts*)	41,340.00		
Fire marshal (*same acts*)	1,200.00		
Foreman of laborers (*same acts*)	1,000.00		
Two assistant foremen of laborers, at $840 each (*same acts*)	1,680.00		
Six foremen or forewomen, at $720 each (*same acts*)	4,320.00		
Twenty-six laborers, at $660 each (*same acts*)	17,160.00		
Four female laborers, at $480 each (decrease of 1 submitted) (*same acts*)	1,920.00		
Laborers and charwomen (decrease of $5,280 submitted) (*same acts*)	38,280.00		
		172,700.00	203,480.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of Superintendent, State, War, and Navy Department Buildings—Continued.			
Interior Department Building, for the following employees for maintenance and protection:			
Assistant superintendent (*act May 24, 1922, vol. 42, p. 554, sec. 1*)	$2,000.00		
Clerk, class 3 (*same act*)	1,600.00		
Two clerks, class 1 (*same act*)	2,400.00		
Messenger (*same act*)	720.00		
Three assistant engineers, at $1,200 each (*same act*)	3,600.00		
Seven firemen, at $720 each (*same act*)	5,040.00		
Electrician (*same act*)	1,400.00		
Electrician (*same act*)	1,200.00		
Electrician (*same act*)	1,000.00		
Three substation operators, at $1,200 each (*same act*)	3,600.00		
Painter (*same act*)	1,200.00		
Two painters, at $1,000 each (*same act*)	2,000.00		
Plumber (*same act*)	1,400.00		
Two plumbers, at $1,000 each (*same act*)	2,000.00		
Steam fitter (*same act*)	1,200.00		
Carpenter (*same act*)	1,400.00		
Carpenter (*same act*)	1,200.00		
Carpenter (*same act*)	1,000.00		
Three general mechanics, at $1,000 each (*same act*)	3,000.00		
Captain of the guard (*same act*)	1,200.00		
Three lieutenants of the guard, at $840 each (*same act*)	2,520.00		
Eighteen guards, at $720 each (decrease of 7 submitted) (*same act*)	12,960.00		
Six elevator conductors, at $720 each (*same act*)	4,320.00		
Four elevator conductors, at $660 each (*same act*)	2,640.00		
Foreman of laborers (*same act*)	1,200.00		
Forty-six laborers, at $660 each (*same act*)	30,360.00		
Twenty-nine laborers, at $600 each (*same act*)	17,400.00		
Three female laborers, at $400 each (*same act*)	1,200.00		
		$110,760.00	$115,800.00
Pension Office, Patent Office, and General Land Office Buildings, for the following employees for maintenance and protection:			
Clerk (*same act*)	1,500.00		
Two clerks, class 1 (*same act*)	2,400.00		
Clerk (*same act*)	1,000.00		
Two messengers, at $840 each (*same act*)	1,680.00		
Engineer and electrician (*same act*)	1,600.00		
Engineer (*same act*)	1,200.00		
Three assistant engineers, at $1,000 each (*same act*)	3,000.00		
Two electricians, at $1,000 each (*same act*)	2,000.00		
Eleven firemen, at $720 each (*same act*)	7,920.00		
Machinist (*same act*)	1,500.00		
Painter (*same act*)	1,200.00		
Painter (*same act*)	1,000.00		
Plumber (*same act*)	1,000.00		
Two carpenters, at $1,200 each (*same act*)	2,400.00		
Three carpenters, at $1,000 each (*same act*)	3,000.00		
Three general mechanics, at $1,000 each (*same act*)	3,000.00		
Seven elevator conductors, at $720 each (*same act*)	5,040.00		
Six lieutenants of the guard, at $840 each (*same act*)	5,040.00		
Three sergeants of guard, at $780 each (*same act*)	2,340.00		
Forty-seven guards, at $720 each (decrease of 7 submitted) (*same act*)	33,840.00		
Two foremen of laborers, at $840 each (*same act*)	1,680.00		
Fifty-eight laborers, at $660 each (*same act*)	38,280.00		
Eighteen laborers, at $600 each (*same act*)	10,800.00		
Two laborers, at $400 each (*same act*)	800.00		
		133,220.00	138,260.00
Building at 1800 E Street NW., for the following employees for maintenance and protection:			
Engineer (*act July 1, 1922, vol. 42, p. 771, sec. 1*)	1,200.00		
Three guards, at $720 each (*same act*)	2,160.00		
Fireman (*same act*)	720.00		
Two elevator conductors, at $720 each (*same act*)	1,440.00		
Five laborers, at $660 each (*same act*)	3,300.00		
		8,820.00	8,820.00
Lemon Building, 1729 New York Avenue NW., for the following employees for maintenance and protection:			
One elevator conductor (*submitted*)	720.00		
Three guards, at $720 each (*submitted*)	2,160.00		
Three laborers, at $660 each (*submitted*)	1,980.00		
		4,860.00	
Total salaries, Office of Superintendent		1,136,650.00	1,242,350.00
Appropriation for 1923 not asked for 1924 (increase of compensation)			372,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924 —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, 1923.
Fuel, Lights, etc.—		
State, War, and Navy Department Building:		
For fuel, lights, repairs, miscellaneous items, uniforms for watchmen, and city directory (*R. S., p. 27, secs. 167–169; acts Mar. 3, 1883, vol. 22, p. 553, sec. 1; June 12, 1922, vol. 42, p. 644, sec. 1*)	$54,000.00	$54,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material:			
0201	Stationery	$90.00	$90.00	$95.00
0205	Cleaning and toilet supplies	2,200.00	1,400.00	1,458.00
0231	Coal	34,460.00	34,850.00	28,606.58
0232	Wood	650.00	650.00	575.00
0234	Gas	250.00	250.00	261.94
0243	Outer footwear	100.00	100.00	107.82
0282	Mechanics', engineers', and electricians' supplies	2,200.00	2,200.00	3,427.82
0284	Miscellaneous	700.00	700.00	1,383.80
	Ice	275.00	275.00	275.00
	Florist and agriculture supplies	560.00	560.00	599.46
	Flags, badges, staffs, etc	100.00	100.00	114.00
0294	Lumber (stock)	400.00	400.00	438.20
0296	Paints, painters' materials	600.00	500.00	691.22
0299	Special, miscellaneous (stock)	75.00	75.00	85.83
	Total supplies and material	42,660.00	42,150.00	38,119.67
05	Communication service:			
0510	Telephone	360.00	360.00	360.00
06	Travel expenses:			
0600	Commercial transportation			82.44
0890	Printing and binding		150.00	143.30
1030	Furnishing of electricity	2,500.00	2,500.00	2,911.68
12	Repairs and alterations:			
1200	Buildings	900.00	900.00	948.34
1260	Nonstructural improvements	50.00	50.00	47.10
1280	Machinery and equipment	1,800.00	1,800.00	2,523.97
1290	Special and miscellaneous	1,150.00	1,200.00	1,349.80
	Total repairs and alterations	3,900.00	3,950.00	4,869.21
13	Special and miscellaneous current expenses (service):			
1370	Special and miscellaneous (elevator inspection)	135.00	135.00	120.00
1373	Laundry and towel service	45.00	45.00	42.70
1375	Rubbish, ashes, and snow removal (service)	50.00	50.00	60.00
1376	Fire-alarm clock regulation service	75.00	75.00	60.75
	Total special and miscellaneous current expenses	305.00	305.00	283.45
30	Equipment:			
3002	Motor vehicles			150.00
3013	Floor covering		75.00	82.04
3014	Window shades	75.00	100.00	111.98
3017	Office machines and devices	25.00	25.00	38.50
3018	Desk equipment and wastebaskets			4.00
3019	Sundry items	50.00	50.00	36.00
	Awnings, mirrors, etc	50.00	50.00	88.00
3050	Other epuiqment	1,050.00	1,050.00	1,900.00
3051	Heat, light, power, refrigerator, electrical, miscellaneous	1,000.00	1,000.00	1,029.56
3052	Metal and wood-working equipment, etc	1,000.00	1,000.00	1,548.80
3053	Trucks, elevators, etc	800.00	750.00	1,044.71
3054	Fire preventing and fire fighting	100.00	100.00	38.67
3056	Police equipment, pistols, badges, etc			7.00
3057	Cleaning, washing, brushes, sweeps, ash cans, etc		10.00	13.72
3058	Disinfecting, toilet, and miscellaneous	25.00	25.00	12.00
3059	Lawn mowers, rolling, watering, and garden tools	100.00	100.00	83.51
	Total equipment	4,275.00	4,335.00	6,188.49
	Total	54,000.00	53,750.00	52,958.24
	RECAPITULATION.			
02	Supplies and materials	42,660.00	42,150.00	38,119.67
05	Communication service	360.00	360.00	360.00
08	Printing		150.00	143.30
10	Furnishing of heat, light, and power	2,500.00	2,500.00	2,911.68
12	Repairs and alterations	3,900.00	3,950.00	4,869.21
13	Special miscellaneous current expenses	305.00	305.00	283.45
30	Purchase of equipment	4,275.00	4,335.00	6,188.49
	Total	54,000.00	53,750.00	52,958.24

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
Walker-Johnson Building:		
For fuel, lights, repairs, uniforms for watchmen, and miscellaneous items (*act June 12, 1922, vol. 42, p. 644, sec. 1*)	$8,480.00	$8,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material (expendable):			
0201	Stationery	$10.00	$10.00	$9.50
0205	Cleaning and toilet supplies	150.00	150.00	162.08
0231	Coal	3,600.00	3,600.00	3,419.22
0282	Mechanics', engineers', and electricians' supplies	210.00	210.00	220.72
0284	Miscellaneous	1,000.00	1,000.00	1,200.69
	Flags, badges, staffs, etc	50.00	50.00	.....
0296	Paints, painters' materials	145.00	145.00	150.58
0299	Special, miscellaneous (stock)	75.00	75.00	80.00
	Total supplies and material	5,240.00	5,240.00	5,242.79
05	Communication service:			
0510	Telephone	75.00	75.00	72.00
06	Travel expenses:			
0600	Commercial transportation	.....	.....	9.15
0610	Local transportation	10.00	10.00	.....
08	Printing and binding:			
0800	Printing and binding	.....	20.00	15.92
10	Furnishing of heat, light, and power:			
1030	Furnishing of electricity	1,950.00	1,950.00	1,973.58
12	Repairs and alterations:			
1200	Buildings	100.00	100.00	105.00
1260	Nonstructural improvements	50.00	50.00	45.70
1280	Machinery and equipment	250.00	250.00	252.00
1290	Special and miscellaneous	165.00	165.00	175.12
	Total repairs and alterations	565.00	565.00	577.82
13	Special and miscellaneous current expenses (service):			
1370	Special and miscellaneous (elevator inspection)	40.00	40.00	36.00
1373	Laundry and towel service	15.00	15.00	12.00
1375	Rubbish, ashes, and snow removal (service)	15.00	15.00	.....
	Total special and miscellaneous current expenses	70.00	70.00	48.00
30	Equipment:			
3013	Floor covering	.....	.....	9.11
3014	Window shades	25.00	25.00	13.17
3018	Desk equipment and wastebaskets	10.00	10.00	.....
3019	Sundry items	75.00	75.00	24.50
3050	Other equipment	110.00	110.00	144.94
3051	Heat, light, power, refrigerator, electrical, miscellaneous	75.00	75.00	75.00
3052	Metal and woodworking equipment, etc	50.00	50.00	183.20
3053	Trucks, elevators, etc	150.00	150.00	116.06
3054	Fire preventing and fire fighting	5.00	5.00	4.54
3056	Police equipment, pistols, badges, etc	10.00	10.00	.....
3057	Cleaning, washing, brushes, sweeps, ash cans, etc	25.00	25.00	.....
3058	Disinfecting, toilet and miscellaneous	25.00	25.00	25.50
3059	Lawn mowers, rolling, watering and garden tools	10.00	10.00	9.27
	Total equipment	570.00	570.00	605.29
	Total	8,480.00	8,500.00	8,544.55
	RECAPITULATION.			
02	Supplies material	5,240.00	5,240.00	5,242.79
05	Communication service	75.00	75.00	72.00
06	Travel expenses	10.00	10.00	9.15
08	Printing	.....	20.00	15.92
10	Furnishing of heat, light, and power	1,950.00	1,950.00	1,973.58
12	Repairs and alterations	565.00	565.00	577.82
13	Special miscellaneous current expenses	70.00	70.00	48.00
30	Purchase of equipment	570.00	570.00	605.29
	Total	8,480.00	8,500.00	8,544.55

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
Potomac Park buildings:		
For fuel, lights, repairs, miscellaneous items, uniforms for guards, and city directory, including maintenance, repair, exchange and operation of 1 motor-propelled passenger-carrying vehicle to be used for official purposes only (*acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; June 12, 1922, vol. 42, p. 644, sec. 1*)	$164,000.00	$185,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material:			
0201	Stationery	$150.00	$150.00	$150.78
0202	Sundry office supplies	200.00	250.00	285.07
0205	Cleaning and toilet supplies	5,000.00	5,200.00	5,127.58
0231	Coal	200.00	200.00	166.37
0233	Petroleum and oils (coal oil)	100.00	100.00	94.97
0234	Gas	2,500.00	2,500.00	2,524.50
0282	Mechanics', engineers', and electricians' supplies	4,500.00	4,900.00	4,703.10
0284	Miscellaneous	2,900.00	3,450.00	3,040.00
	Ice	300.00	300.00	227.53
	Florist and agriculture supplies	300.00	350.00	342.89
	Flags, badges, staffs, etc	250.00	350.00	244.10
0294	Lumber (stock)	250.00	350.00	295.00
0296	Paints, painters' materials	1,500.00	1,500.00	1,097.82
0299	Special, miscellaneous (stock)	2,300.00	2,600.00	2,376.07
	Total supplies and material	20,450.00	22,200.00	20,675.78
05	Communication service:			
0510	Telephone	300.00	350.00	304.57
06	Travel expenses:			
0610	Local transportation	50.00	50.00	41.65
07	Transportation of things (freight, express):			
0700	Freight	100.00	100.00	.....
0710	Express (not local)	.....	.....	1.01
0800	Printing and binding	.....	650.00	232.64
10	Furnishing of heat, light and power:			
1000	Furnishing of heat (steam)	89,900.00	105,000.00	80,244.33
1030	Furnishing of electricity	35,000.00	35,000.00	34,175.02
	Total heat, light, and power	124,900.00	140,000.00	114,419.35
12	Repairs and alterations:			
1200	Buildings	7,000.00	8,000.00	6,383.78
1260	Nonstructural improvements	570.00	600.00	578.20
1280	Machinery and equipment	300.00	300.00	190.63
1290	Special and miscellaneous	500.00	550.00	435.24
	Total repairs and alterations	8,370.00	9,450.00	7,587.85
13	Special and miscellaneous current expenses (serv ce):			
1373	Laundry and towel service	500.00	500.00	530.00
1375	Rubbish, ashes, and snow removal (service)	50.00	50.00	11.25
1376	Fire alarm clock regulation service	30.00	40.00	36.00
	Total special and miscellaneous current expenses	580.00	590.00	577.25
30	Equipment:			
3002	Motor vehicles	.....	1,350.00	2,009.74
3012	Tables, desks and safes	100.00	125.00	113.16
3013	Floor covering	1,900.00	2,500.00	1,447.39
3014	Window shades	150.00	200.00	174.20
3017	Office machines and devices	300.00	370.00	345.95
3018	Desk equipment and wastebaskets	50.00	75.00	72.49
3019	Sundry items:			
	Annunciator and call system	1,350.00	1,400.00	1,299.30
	Awnings, mirrors, etc	250.00	250.00	200.00
3050	Other equipment	1,000.00	1,000.00	1,007.91
3051	Heat, light, power, refrigerator, electrical, miscellaneous	2,500.00	2,500.00	2,526.15
3052	Metal and wood-working equipment, etc	50.00	50.00	53.36
3053	Trucks, elevators, etc	350.00	400.00	370.92
3054	Fire preventing and fire fighting	100.00	100.00	103.68
3056	Police equipment, pistols, badges, etc	100.00	100.00	106.00
3057	Cleaning, washing, brushes, sweeps, ash cans, etc	600.00	650.00	640.39
3058	Disinfecting, toilet, and miscellaneous	250.00	250.00	220.00
3059	Lawn mowers, rolling, watering and garden tools	100.00	130.00	105.60
	Total equipment	9,250.00	11,450.00	10,796.24
32	Structures and parts (fixed equipment):			
3217	Fences and other fixed parts	100.00	160.00	112.00
	Total	164,000.00	185,000.00	154,748.34
	RECAPITULATION.			
02	Supplies and material	20,450.00	22,200.00	20,675.78
05	Communication service	300.00	350.00	304.57
06	Travel expenses	50.00	50.00	41.65
07	Transportation of things	100.00	100.00	1.01
08	Printing	.....	650.00	232.64
10	Furnishing of heat, light, and power	124,900.00	140,000.00	114,419.35
12	Repairs and alterations	8,370.00	9,450.00	7,587.85
13	Special miscellaneous, current expenses	580.00	590.00	577.25
30	Purchase of equipment	9,150.00	11,450.00	10,796.24
32	Structure and parts (fixed)	100.00	160.00	112.00
	Total	164,000.00	185,000.00	154,748.34

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
Mall office buildings:		
For fuel, lights, repairs, motor cycle and truck repairs, supplies and exchange of same, miscellaneous items, uniforms for guards, and city directory (*acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; June 12, 1922, vol. 42, p. 645, sec. 1*)	$100,000.00	$117,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material (expendable):			
0201	Stationery	$350.00	$350.00	$351.80
0202	Sundry office supplies	150.00	250.00	338.88
0205	Cleaning and toilet supplies	4,800.00	5,000.00	4,606.39
0231	Coal	41,000.00	45,000.00	33,252.11
0233	Petroleum and oils (coal oil)	1,050.00	1,050.00	1,095.08
0234	Gas	1,200.00	1,300.00	1,335.44
0243	Outer footwear	50.00	50.00	48.00
0282	Mechanics', engineers', and electricians' supplies	4,500.00	4,600.00	4,649.45
0284	Miscellaneous—			
	Ice	300.00	300.00	302.50
	Florist and agriculture supplies	500.00	400.00	414.50
	Flags, badges, staffs, etc	300.00	500.00	573.71
0294	Lumber (stock)	1,400.00	2,000.00	1,665.58
0296	Paints, painters' materials	1,000.00	1,000.00	925.75
0299	Special, miscellaneous (stock)	1,570.00	2,000.00	1,771.54
	Total supplies and material	58,170.00	68,800.00	51,331.33
05	Communication service:			
0501	Telegraph	100.00	100.00	63.13
0510	Telephone	850.00	850.00	540.00
	Total communication service	950.00	950.00	603.13
06	Travel expenses:			
0610	Local transportation	50.00	60.00	62.37
07	Transportation of things (freight, express):			
0700	Freight	80.00	90.00	88.39
0800	Printing and binding	.....	800.00	882.05
10	Furnishing of heat, light, and power:			
1000	Furnishing of heat (steam)	.....	.....	84.27
1030	Furnishing of electricity	21,250.00	21,250.00	20,427.32
	Total heat, light, and power	21,250.00	21,250.00	20,511.59
12	Repairs and alterations:			
1200	Buildings	9,000.00	9,000.00	7,009.59
1260	Nonstructural improvements	500.00	600.00	547.90
1260	Machinery and equipment	275.00	400.00	302.28
1290	Special and miscellaneous	1,500.00	2,000.00	1,701.11
	Total repairs and alterations	11,275.00	12,000.00	9,560.88
13	Special and miscellaneous current expenses (service):			
1370	Special and miscellaneous (elevator inspection)	150.00	150.00	150.00
1373	Laundry and towel service	25.00	25.00	28.77
1375	Rubbish, ashes, and snow removal (service):	275.00	290.00	237.87
1376	Fire alarm clock regulation service	75.00	75.00	18.00
	Total special and miscellaneous current expenses	525.00	540.00	434.64
30	Equipment:			
3002	Motor vehicles	500.00	750.00	2,208.74
3012	Tables, desks, and safes	.....	.....	308.40
3014	Window shades	100.00	100.00	150.00
3017	Office machines and devices	100.00	125.00	167.06
3018	Desk equipment and waste baskets	50.00	50.00	46.24
3019	Sundry items—			
	Annunciator and call system	350.00	450.00	480.00
	Awnings, mirrors, etc	2,000.00	1,975.00	1,940.61
3050	Other equipment	2,000.00	2,300.00	2,242.99
3052	Metal and wood working equipment, etc	.....	.....	.....
3053	Trucks, elevators, etc	2,000.00	2,000.00	1,803.78
3054	Fire preventing and fire fighting	125.00	135.00	137.00
3056	Police equipment, pistols, badges, etc	25.00	25.00	90.00
3057	Cleaning, washing, brushes, sweeps, ash cans, etc	200.00	200.00	111.60
3058	Disinfecting, toilet, and miscellaneous	100.00	200.00	200.00
3069	Lawn mowers, rolling, watering, and garden tools	50.00	50.00	42.75
	Total equipment	7,600.00	8,360.00	9,929.17
32	Structures and parts (fixed equipment):			
3217	Fences and other fixed parts	100.00	150.00	62.80
	Grand total	100,099.00	108,000.00	93,458.18
	RECAPITULATION.			
02	Supplies materials	58,170.00	63,800.00	51,331.33
05	Communication service	950.00	950.00	603.13
06	Travel expenses	50.00	60.00	62.37
07	Transportation of things	80.00	90.00	90.22
08	Printing	.....	800.00	882.05
10	Furnishing of heat, light, and power	21,250.00	21,250.00	20,511.59
12	Repairs and alterations	11,275.00	12,000.00	9,560.88
13	Special miscellaneous current expenses	525.00	540.00	434.64
30	Purchase of equipment	7,600.00	8,360.00	9,929.17
32	Structure and parts (fixed)	100.00	150.00	62.80
	Total	100,000.00	108,000.00	93,468.18

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
1800 Virginia Avenue NW., for fuel, lights, repairs, ground rent, uniforms for guards, and miscellaneous items (*acts Mar. 28, 1918, vol. 40, p. 483, sec. 1; June 12, 1922, vol. 42, p. 645, sec. 1*)	$19,000.00	$22,300.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922
02	Supplies and material (expendable):			
0201	Stationery	$20.00	$20.00	$27.42
0202	Sundry office supplies	40.00	50.00	51.84
0205	Cleaning and toilet supplies	800.00	900.00	932.31
0231	Coal	4,950.00	4,950.00	4,646.34
0282	Mechanics', engineers', and electricians' supplies	800.00	900.00	1,357.84
0284	Miscellaneous	41.64	41.64	50.00
	Ice	20.00	20.00	41.37
	Florist and agriculture supplies	50.00	50.00	62.36
	Flags, badges, staffs, etc.	50.00	50.00	44.37
0296	Paints, painters' materials	100.00	125.00	199.61
0299	Special, miscellaneous (stock)	50.00	50.00	23.19
	Total supplies and material	6,921.64	7,156.64	7,436.65
05	Communication service:			
0510	Telephone	60.00	60.00	60.00
06	Travel expenses:			
0610	Local transportation			7.55
07	Transportation of things (freight, express):			
0700	Freight	20.00	20.00	
0800	Printing and binding		40.00	46.95
10	Furnishing of heat, light, and power:			
1030	Furnishing of electricity	4,000.00	4,000.00	4,006.17
11	Rents:			
1111	Ground rents	6,223.36	8,223.36	8,269.08
12	Repairs and alterations:			
1200	Buildings	800.00	925.00	1,166.55
1260	Nonstructural improvements	75.00	75.00	123.35
1280	Machinery and equipment	100.00	100.00	52.85
1290	Special and miscellaneous	100.00	100.00	71.00
	Total repairs and alterations	1,075.00	1,200.00	1,413.75
13	Special and miscellaneous current expenses (service):			
1370	Special and miscellaneous (elevator inspection)	25.00	25.00	
1373	Laundry and towel service	50.00	50.00	
1375	Rubbish, ashes, and snow removal (service)	25.00	25.00	
	Total special and miscellaneous current expenses	100.00	100.00	
30	Equipment:			
3012	Tables, desks, and safes	10.00	10.00	33.95
3017	Office machines and devices	10.00	10.00	62.91
3018	Desk equipment and wastebaskets	10.00	10.00	13.18
3019	Sundry items—awnings, mirrors, etc.	100.00	100.00	183.27
3050	Other equipment	300.00	450.00	495.68
3054	Fire preventing and fire fighting	75.00	75.00	
3058	Disinfecting, toilet, and miscellaneous	20.00	20.00	
3059	Lawn mowers, rolling, watering and garden tools	25.00	25.00	
	Total equipment	600.00	700.00	788.99
	Total	19,000.00	21,500.00	22,029.14
	RECAPITULATION.			
02	Supplies material	6,921.64	7,156.64	7,436.65
05	Communication service	60.00	60.00	60.00
06	Travel expenses			7.55
07	Transportation of things	20.00	20.00	
08	Printing		40.00	46.95
10	Furnishing of heat, light, and power	4,000.00	4,000.00	4,006.17
11	Ground rents	6,223.36	8,223.36	8,269.08
12	Repairs and alterations	1,075.00	1,200.00	1,413.75
13	Special miscellaneous current expenses	100.00	100.00	
30	Purchase of equipment	600.00	700.00	788.99
	Total	19,000.00	21,500.00	22,029.14

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
Temporary office buildings: For fuel, lights, repairs, miscellaneous items, ground rent, uniforms for guards, and city directory (*acts July 11, 1919, vol. 41, p. 48, sec. 1; June 12, 1922, vol. 45, p. 645, sec. 1*)	$81,000.00	$109,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material (expendable):			
0201	Stationery	$100.00	$100.00	$95.95
0202	Sundry office supplies	150.00	150.00	181.40
0205	Cleaning and toilet supplies	3,500.00	3,500.00	3,263.00
0231	Coal	18,450.00	24,450.00	18,276.34
0282	Mechanics', engineers', and electricians' supplies	4,300.00	4,500.00	4,407.43
0284	Miscellaneous:			
	Ice	150.00	150.00	144.80
	Florist and agriculture supplies	225.00	225.00	218.20
	Flags, badges, staffs, etc	175.00	175.00	155.33
0296	Paints, painters' materials	750.00	750.00	698.61
0299	Special, miscellaneous (stock)	95.00	95.37	81.14
05	Communication service:			
0510	Telephone	170.00	170.00	170.00
06	Travel expenses:			
0610	Local transportation	20.00	20.00	26.50
07	Transportation of things (freight, express):			
0700	Freight	30.00	30.00	.....
0800	Printing and binding	.....	310.00	187.81
10	Furnishing of heat, light, and power:			
1030	Furnishing of electricity	18,480.00	18,480.00	18,471.52
11	Rents:			
1111	Ground rents	24,235.00	43,259.63	50,809.60
12	Repairs and alterations:			
1200	Buildings	4,250.00	4,750.00	4,575.30
1260	Nonstructural improvements	250.00	350.00	431.58
1280	Machinery and equipment	200.00	200.00	184.94
1290	Special and miscellaneous	300.00	350.00	340.60
	Total repairs and alterations	5,500.00	5,650.00	5,532.42
13	Special and miscellaneous current expenses (service):			
1373	Laundry and towel service	20.00	20.00	20.00
1375	Rubbish, ashes, and snow removal (service)	25.00	25.00	12.53
1376	Fire alarm clock regulation service	25.00	25.00	23.50
	Total special and miscellaneous current expenses	70.00	70.00	56.03
30	Equipment:			
3002	Motor vehicles	.....	.....	468.54
3012	Tables, desks, and safes	75.00	75.00	79.21
3014	Window shades	100.00	100.00	.....
3017	Office machines and devices	50.00	75.00	220.15
3018	Desk equipment and wastebaskets	.....	.....	46.13
3019	Sundry items:			
	Awnings, mirrors, etc	200.00	200.00	.....
3050	Other equipment	2,000.00	2,500.00	2,584.55
3051	Heat, light, power, refrigerator, electrical, miscellaneous	1,500.00	1,500.00	1,634.82
3054	Fire preventing and fire fighting	100.00	100.00	.....
3056	Police equipment, pistols, badges, etc	25.00	25.00	15.00
3058	Disinfecting, toilet, and miscellaneous	950.00	1,140.00	1,200.00
3059	Lawn mowers, rolling, watering, and garden tools	100.00	100.00	148.00
	Total equipment	5,100.00	5,815.00	6,396.40
32	Structures and parts (fixed equipment):			
3211	Storage, heat, light, and miscellaneous	.....	.....	206.68
3212	Excavations, conduits, ditches, pavements, etc	.....	100.00	71.30
	Total	81,000.00	108,000.00	109,450.46
	RECAPITULATION.			
02	Supplies material	27,895.00	34,095.37	27,522.20
05	Communication service	170.00	170.00	170.00
06	Travel expenses	20.00	20.00	26.50
07	Transportation of things	30.00	30.00	.....
08	Printing	.....	310.00	187.81
10	Furnishing of heat, light, and power	18,480.00	18,480.00	18,471.52
11	Ground rents	24,235.00	43,259.63	50,809.60
12	Repairs and alterations	5,000.00	5,650.00	5,532.42
13	Special miscellaneous current expenses	70.00	70.00	56.03
30	Purchase of equipment	5,100.00	5,815.00	6,396.40
32	Structure and parts (fixed)	.....	100.00	277.98
	Total	81,000.00	108,000.00	109,450.46

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
Interior Department Building:		
For fuel, lights, power, repairs, window washing, miscellaneous items, uniforms for guards, and city directory (*act May 24, 1922, vol. 42, p. 554, sec. 1*)	$60,000.00	$77,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material (expendable):			
0205	Cleaning and toilet supplies	$3,600.00	$3,800.00	$3,806.25
0231	Coal	17,000.00	20,200.00	15,487.96
0233	Petroleum and oils (coal oil)	50.00	50.00	.....
0234	Gas	250.00	250.00	227.92
0243	Outer footwear	25.00	25.00	37.95
0282	Mechanics' engineers', and electricians' supplies	500.00	500.00	431.38
0284	Miscellaneous	375.00	375.00	.....
	Ice	150.00	150.00	111.60
	Florist and agriculture supplies	100.00	100.00	.....
	Flags, badges, staffs, etc	100.00	100.00	.....
0294	Lumber (stock)	1,000.00	1,200.00	1,139.41
0296	Paints, painters' materials	1,500.00	1,500.00	1,703.88
0299	Special, miscellaneous (stock)	1,000.00	1,000.00	1,050.00
	Total supplies and material	25,650.00	29,250.00	23,996.35
05	Communication service:			
0510	Telephone	150.00	12,500.00	17,465.18
07	Transportation of things (freight, express):			
0700	Freight	50.00	50.00	.....
0800	Printing and binding	.....	250.00	150.00
10	Furnishing of heat, light, and power:			
1000	Furnishing of heat (steam)	22,000.00	22,000.00	22,055.76
12	Repairs and alterations:			
1200	Buildings	1,250.00	1,500.00	1,262.49
1260	Nonstructural improvements	1,000.00	1,000.00	1,158.90
1280	Machinery and equipment	3,900.00	4,000.00	5,096.09
1290	Special and miscellaneous	500.00	500.00	1,519.57
	Total repairs and alterations	6,650.00	7,000.00	9,037.05
13	Special and miscellaneous current expenses (service):			
1370	Special and miscellaneous (elevator inspection)	950.00	1,200.00	4,735.00
1373	Laundry and towel service	800.00	900.00	819.39
1375	Rubbish, ashes, and snow removal (service)	100.00	100.00	150.00
1376	Fire-alarm clock regulation service	700.00	700.00	510.15
	Total special miscellaneous current expenses	2,550.00	2,900.00	6,214.54
30	Equipment:			
3014	Window shades	250.00	350.00	519.36
3017	Office machines and devices	75.00	75.00	.....
3019	Sundry items	125.00	125.00	60.00
	Annunciator and call system	75.00	75.00	67.54
	Awnings, mirrors, etc	100.00	100.00	.....
3050	Other equipment	1,260.00	1,260.00	2,198.52
3051	Heat, light, power, refrigerator, electrical, miscellaneous	350.00	350.00	1,181.60
3053	Trucks, elevators, etc	190.00	190.00	198.00
3054	Fire preventing and fire fighting	150.00	150.00	99.00
3056	Police equipment, pistols, badges, etc	25.00	25.00	.....
3057	Cleaning, washing, brushes, sweeps, ash cans, etc	100.00	100.00	128.20
3058	Disinfecting, toilet, and miscellaneous	200.00	200.00	614.45
3059	Lawn mowers, rolling, watering, and garden tools	50.00	50.00	.....
	Total equipment	2,950.00	3,050.00	5,066.67
	Grand total	60,000.00	77,000.00	83,985.55
	RECAPITULATION.			
02	Supplies and material	25,650.00	29,250.00	23,996.35
05	Communication service	150.00	12,500.00	17,465.18
07	Transportation of things	50.00	50.00	.....
08	Printing	.....	250.00	150.00
10	Furnishing of heat, light, and power	22,000.00	22,000.00	22,055.76
12	Repairs and alterations	6,650.00	7,000.00	9,037.05
13	Special miscellaneous current expenses	2,550.00	2,900.00	6,214.54
30	Purchase of equipment	2,950.00	3,050.00	5,066.67
	Total	60,000.00	77,000.00	83,985.55

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
Pension Office, Patent Office, and General Land Office Buildings:		
For contingent expenses in connection with the maintenance, operation, and protection, including fuel, lights, repairs, miscellaneous items, and uniforms for guards (*act May 24, 1922, vol. 42, p. 554, sec. 1*)	$74,000.00	$80,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material (expendable):			
0201	Stationery	$25.00	$25.00	$45.00
0202	Sundry office supplies	20.00	20.00	55.00
0205	Cleaning and toilet supplies	3,400.00	3,500.00	3,802.31
0231	Coal	25,000.00	29,000.00	25,589.00
0234	Gas	150.00	150.00	140.00
0243	Outer footwear	25.00	25.00	.....
0282	Mechanics', engineers', and electricians' supplies	3,850.00	4,000.00	6,101.08
0284	Miscellaneous	1,190.00	1,290.00	2,660.00
	Ice	100.00	100.00	90.30
	Florist and agriculture supplies	25.00	25.00	43.50
	Flags, badges, staffs, etc	25.00	25.00	.....
0294	Lumber (stock)	140.00	140.00	150.00
0296	Paints, painters' materials	3,000.00	3,250.00	6,220.02
0299	Special, miscellaneous (stock)	100.00	100.00	267.00
	Total supplies and material	37,050.00	41,650.00	45,163.21
05	Communication service:			
0510	Telephone	120.00	120.00	66.00
07	Transportation of things (freight, express):			
0700	Freight	30.00	30.00	.....
0800	Printing and binding	.....	200.00	175.00
10	Furnishing of heat, light, and power:			
1030	Furnishing of electricity	23,000.00	23,000.00	24,134.11
12	Repairs and alterations:			
1200	Buildings	4,800.00	5,000.00	5,814.32
1260	Nonstructural improvements	800.00	800.00	878.54
1280	Machinery and equipment	1,200.00	1,200.00	1,107.60
1290	Special and miscellaneous	400.00	400.00	424.32
	Total repairs and alterations	7,200.00	7,400.00	8,224.78
13	Special and miscellaneous current expenses (service):			
1370	Special and miscellaneous (elevator inspection)	300.00	900.00	3,218.00
1373	Laundry and towel service	500.00	500.00	599.47
1375	Rubbish, ashes, and snow removal (service)	100.00	100.00	200.00
1376	Fire-alarm clock regulation service	1,000.00	1,000.00	838.02
	Total special and miscellaneous current expenses	1,900.00	2,500.00	4,855.49
30	Equipment:			
3012	Tables, desks, and safes	50.00	50.00	50.00
3013	Floor covering	25.00	25.00	76.50
3014	Window shades	100.00	100.00	125.00
3017	Office machines and devices	25.00	25.00	50.20
3018	Desk equipment and waste baskets	50.00	50.00	70.30
3019	Sundry items	300.00	300.00	1,000.00
	Annunciator and call system	50.00	50.00	60.50
	Awnings, mirrors, etc	100.00	100.00	135.50
3050	Other equipment	2,200.00	2,600.00	4,326.10
3051	Heat, light, power, refrigerator, electrical, miscellaneous	1,440.00	1,440.00	3,660.11
3053	Trucks, elevators, etc	50.00	50.00	191.38
3054	Fire preventing and fire fighting	50.00	50.00	80.50
3056	Police equipment, pistols, badges, etc	20.00	20.00	35.00
3057	Cleaning, washing, brushes, sweeps, ash cans, etc	90.00	90.00	47.00
3058	Disinfecting, toilet and miscellaneous	100.00	100.00	109.80
3059	Lawn mowers, rolling, watering, and garden tools	50.00	50.00	76.00
	Total equipment	4,700.00	5,100.00	10,093.89
	Total	74,000.00	80,000.00	92,712.48
	RECAPITULATION.			
02	Supplies and material	37,050.00	41,650.00	45,163.21
05	Communication service	120.00	120.00	66.00
07	Transportation of things	30.00	30.00	.....
08	Printing	.....	200.00	175.00
10	Furnishing of heat, light, and power	23,000.00	23,000.00	24,134.11
12	Repairs and alterations	7,200.00	7,400.00	8,224.78
13	Special miscellaneous current expenses	1,900.00	2,500.00	4,855.49
30	Purchase of equipment	4,700.00	5,100.00	10,093.89
	Total	74,000.00	80,000.00	92,712.48

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
Building at 1800 E Street NW.:		
For fuel, lights, repairs, uniforms for guards, and miscellaneous items (*act July 1, 1922, vol. 42, p. 771, sec. 1*)	$4,000.00	$4,800.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated 1922.
02	Supplies and material (expendable):			
0205	Cleaning and toilet supplies	$200.00	$250.00	$230.00
0231	Coal	1,900.00	2,200.00	2,710.78
0282	Mechanics', engineers', and electricians' supplies	70.00	100.00	.....
0284	Miscellaneous	160.00	200.00	200.32
0299	Special, miscellaneous (stock)	100.00	170.00	.....
	Supplies and material	2,920.00	2,920.00	3,141.10
05	Communication service:			
0510	Telephone	60.00	60.00	18.00
07	Transportation of things (freight, express):			
0700	Freight	10.00	10.00	.....
0800	Printing and binding	.....	10.00	.....
10	Furnishing of heat, light, and power:			
1030	Furnishing of electricity	1,100.00	1,400.00	1,966.91
12	Repairs and alterations:			
1260	Nonstructural improvements	200.00	200.00	.....
13	Special and miscellaneous, current expenses (service):			
1370	Special and miscellaneous (elevator inspection)	24.00	24.00	6.00
1373	Laundry and towel service	12.00	12.00	.....
1376	Fire alarm clock regulation service	14.00	14.00	.....
	Total special and miscellaneous and current expenses	50.00	50.00	.....
30	Equipment:			
3019	Sundry items	40.00	40.00	.....
	Annunciator and call system	50.00	50.00	.....
3056	Police equipment, pistols, badges, etc	10.00	10.00	.....
3057	Cleaning, washing, brushes, sweeps, ash cans, etc	25.00	25.00	.....
3058	Disinfecting, toilet and miscellaneous	25.00	25.00	.....
	Total equipment	150.00	150.00	.....
	Total	4,000.00	4,800.00	5,132.01
	RECAPITULATION.			
02	Supplies and material	2,430.00	2,920.00	3,141.10
05	Communication service	60.00	60.00	18.00
07	Transportation of things	10.00	10.00	.....
08	Printing	.....	10.00	.....
10	Furnishing of heat, light, and power	1,100.00	1,400.00	1,966.91
12	Repairs and alterations	200.00	200.00	.....
13	Special misscellaneous current expenses	50.00	50.00	6.00
30	Purchase of equipment	150.00	160.00	.....
	Total	4,000.00	4,800.00	5,132.01

Lemon Building, 1729 New York Avenue NW.:
For fuel, lights, repairs, uniforms for guards, and miscellaneous items (*submitted*) 4,100.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.
02	Supplies and material (expendable):		
0205	Cleaning and toilet supplies	$150.00	$150.00
0231	Coal	2,000.00	2,000.00
0284	Miscellaneous	300.00	300.00
	Total supplies and materials	2,450.00	2,450.00
05	Communication service:		
0510	Telephone	48.00	48.00
10	Furnishing of heat, light, and power:		
1030	Furnishing of electricity	1,300.00	1,300.00
12	Repairs and alterations:		
1200	Buildings	120.00	120.00
1280	Machinery and equipment	80.00	80.00
1290	Special and miscellaneous	50.00	50.00
	Total repairs and alterations	250.00	250.00
13	Special and miscellaneous current expenses (service):		
1370	Special and miscellaneous (elevator inspection)	12.00	12.00
30	Equipment:		
3019	Sundry items	40.00	40.00
	Total	4,100.00	4,100.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fuel, Lights, etc.—Continued.		
Lemon Building, 1729 New York Avenue NW.—Continued.		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.
	RECAPITULATION.		
02	Supplies and material	$2,450.00	$2,450.00
05	Communication service	48.00	48.00
10	Furnishing of heat, light, and power	1,300.00	1,300.00
12	Repairs and alterations	250.00	250.00
13	Special miscellaneous current expenses	12.00	12.00
30	Purchase of equipment	40.00	40.00
	Total	4,100.00	4,100.00

Total, fuel, lights, etc	$568,580.00	$657,600.00
Printing and Binding, State, War, and Navy Department Buildings—		
For printing and binding (*act Mar. 20, 1922, vol. 42, p. 436, sec. 1*)	2,000.00	
Appropriation for 1923 not asked for 1924 (purchase of land)		1,500,000.00
Total, State, War, and Navy Department Buildings	1,707,230.00	3,771,950.00
UNITED STATES GEOGRAPHIC BOARD.		
Printing and Binding, United States Geographic Board—		
For printing and binding for the United States Geographic Board (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 646, sec. 1*)	2,000.00	1,000.00
SHIPPING BOARD.		
Salaries and Expenses, United States Shipping Board—		
For 7 commissioners, at $12,000 each; secretary, $5,000; in all (*acts Sept. 7, 1916, vol. 39, p. 728, secs. 1–26; July 15, 1918, vol. 40, p. 900 secs. 1–3; June 5, 1920, vol. 41, pp. 988–1008, secs. 1–25; June 12, 1922, vol. 42, p. 647, sec. 1*)	89,000.00	89,000.00
For all other expenditures authorized by the act approved Sept. 7, 1916, as amended, and by the act approved June 5, 1920, including the compensation of attorneys, officers, naval architects, special experts, examiners, clerks, and other employees in the District of Columbia and elsewhere; and for all other expenses of the board, including the rental of quarters outside the District of Columbia, law books, books of reference, periodicals, and actual and necessary expenses of members of the board, its special experts, and other employees, or per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914; and including the investigation of foreign discrimination against vessels and shippers of the United States, and for the investigation of transportation of immigrants in vessels of the United States Shipping Board (*acts Sept. 7, 1916, vol. 39, p. 728, secs. 1–26; July 15, 1918, vol. 40, p. 900, secs. 1–3; June 5, 1920, vol. 41, pp. 988–1008, secs. 1–25; June 5, 1920, vol. 41, p. 891, sec. 1; June 12, 1922, vol. 42, p. 647, sec. 1*)	317,500.00	370,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Special expert	$10,000	1	1	1
General counsel	10,000		1	1
Special expert	7,500	2	3	2
Admiralty counsel	7,500	1	1	1
Special expert	6,000	1	1	2
Do	5,000	2	2	
Assistant counsel	5,000	1	1	1
Special expert	4,500		1	1
Assistant secretary	4,200		1	1
Commerce attorney	4,000	1	1	1
Examiners	3,600–2,400	5	5	4
Special experts	3,600–3,000	2	1	1
Chief clerk	3,500	1	1	1
Assistant secretary	3,300	1	1	1
Personnel officer	3,300		1	1
Assistant chief clerk	2,700	1	1	
Chief of division	2,700	1	1	3
Assistant chief of division	2,700	1	1	
Senior clerks	2,700–1,980	8	8	7
Clerks to commissioners	2,400	4	4	4

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries and Expenses, United States Shipping Board—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Chief of division	$2,400	1	1	1
Accountants	2,400	2	2	2
Appointment clerk	2,000	1	.....	.....
Cabinet maker	1,980	1	1	1
Chief draftsman	1,800	1	1	1
Librarian	1,800	1	1	1
Typewriter mechanics	1,800– 1,680	2	2	2
Clerks	1,800– 1,200	35	30	20
Stenographers and typists	1,800– 1,200	33	33	31
Copyist draftsman	1,560	1	1	.....
Watchman	1,200	1	1	1
Head porter	1,200	1	1	1
Telephone operator	1,080	1	1	1
Assistant clerks	960– 900	2	2	1
Messengers and laborers	960– 840	6	6	5
Total personal services		$254,000.00	$271,360.00	$236,515.70
02 Supplies and materials:				
0200 Stationery and office supplies		23,850.00	23,850.00	18,607.77
0280 Sundry supplies		8,000.00	8,000.00	7,738.20
Total supplies and materials		31,850.00	31,850.00	26,345.97
05 Communication service:				
0500 Telegraph service		2,150.00	2,150.00	2,140.82
0510 Telephone service		7,000.00	7,000.00	6,949.95
0520 Other communication service		200.00	200.00	168.00
Total communication service		9,350.00	9,350.00	9,258.77
06 Travel expenses		12,000.00	8,000.00	5,519.45
0820 Stenographic work, typewriting, multigraphing, and mimeographing		2,000.00	2,000.00	1,196.59
30 Equipment:				
3010 Furniture furnishings and fixtures		6,000.00	6,000.00	3,388.45
3020 Educational, scientific, recreational equipment		2,300.00	2,300.00	2,343.07
Total equipment		8,300.00	8,300.00	5,731.52
Total		317,500.00	330,860.00	284,568.00
RECAPITULATION.				
01 Personal service		254,000.00	271,360.00	236,515.70
02 Supplies and materials		31,850.00	31,850.00	26,345.97
05 Communication service		9,350.00	9,350.00	9,258.77
06 Travel expenses		12,000.00	8,000.00	5,519.45
0820 Stenographic work, typewriting, etc. (job work)		2,000.00	2,000.00	1,196.59
30 Equipment		8,300.00	8,300.00	5,731.52
Total		317,500.00	330,860.00	284,568.00

Printing and Binding, United States Shipping Board—

For all printing and binding for the United States Shipping Board, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 12, 1922, vol. 42, p. 647, sec. 1*) $5,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0800 Printing and binding	$5,000.00	$6,500.00	$4,846.26

411,500.00	$459,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Emergency Shipping Fund—		
For the expenses of the United States Shipping Board Emergency Fleet Corporation during the fiscal year ending June 30, 1924, for administrative purposes, miscellaneous adjustments, losses due to the maintenance and operation of ships, for the tie-up, reconditioning and repair of ships, and for carrying out the provisions of the merchant-marine act, 1920 (a) the amount on hand July 1, 1923, but not in excess of the sums sufficient to cover all obligations incurred prior to July 1, 1923, and then unpaid; any portion of that sum of $50,000,000 appropriated by the act of June 12, 1922, for the payment of claims, damage charges, and miscellaneous adjustments, remaining unexpended on July 1, 1923: (b) $50,000,000: *Provided*, That no part of this sum shall be used for the payment of claims other than those resulting from the current maintenance and operation of vessels; (c) the amount received during the fiscal year ending June 30, 1924, from the operation of ships (*acts Sept. 7, 1916, vol. 39, p. 728, sec. 11; June 5, 1920, vol. 41, p. 891, sec. 1; Mar. 4, 1921, vol. 41, p. 1382, sec. 1; June 16, 1921, vol. 42, p. 35, sec. 1; Aug. 24, 1921, vol. 42, p. 192, sec. 1; June 12, 1922, vol. 42, p. 647, sec. 1*)	$50,000,000.00	$100,000,000.00
Total, Shipping Board and Emergency Fleet Corporation	50,411,500.00	100,459,000.00
TARIFF COMMISSION.		
United States Tariff Commission—		
For salaries and expenses of the United States Tariff Commission, including purchase and exchange of labor-saving devices, the purchase of professional and scientific books, law books, books of reference, and periodicals as may be necessary, as authorized under Title VII of the act entitled "An act to increase the revenue, and for other purposes," approved Sept. 8, 1916; and under secs. 315, 316, 317, and 318 of the act entitled "An act to provide revenue, to regulate commerce with foreign countries, to encourage the industries of the United States, and for other purposes," approved Sept. 21, 1922; and the commissioners and their authorized agents while absent from the United States and engaged upon official investigations in foreign countries may be allowed actual, reasonable, and necessary traveling expenses in accounts approved by the Tariff Commission (*acts Sept. 8, 1916, vol. 39, pp. 795–798, secs. 700–709; June 12, 1922, vol. 42, p. 646, sec. 1; Sept. 21, 1922, vol. 42, pp. 941–947, secs. 315–318*)	680,000.00	325,000.00

01 Personal services.	Rate per annum.	Estimated, expenditure, 1924.	Estimated, expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Commissioners	$7,500.00	6	6	6
Secretary	5,000.00	1	1	1
Clerks to commissioners	2,000.00	6	6	1
Special experts	6,000.00–2,000.00	80	50	45
Research clerks	2,000.00–1,440.00	10	10	6
Statistical clerks	1,700.00–1,320.00	30	12	9
Special clerks	2,180.00–2,000.00	6	4	3
Assistant librarians	1,800.00–1,500.00	2	1	1
Clerks and stenographers	2,000.00–1,000.00	40	35	25
Telephone and supply clerks	1,440.00–1,200.00	3	2	1
Duplicating machine clerks	1,440.00–1,000.00	4	2	1
Skilled laborer	1,320.00– 900.00	2	1	1
Messengers	1,200.00– 600.00	4	3	2
Total personal services		$525,000.00	$230,000.00	$245,345.85
02 Supplies and materials		20,000.00	10,000.00	8,978.75
08 Printing and binding			20,000.00	15,651.06
13 Miscellaneous items of expense		5,000.00		2,043.39
13 Expenses of field investigations:				
Domestic		65,000.00	30,000.00	7,723.32
Foreign		65,000.00	35,000.00	1,984.89
Total		680,000.00	325,000.00	281,727.26

Printing and Binding, United States Tariff Commission—		
For printing and binding (*act Mar. 29, 1922, vol. 42, p. 436, sec. 1*)	20,000.00	
Appropriation for 1923 not asked for 1924 (increase of compensation)		20,000.00
Total, United States Tariff Commission	700,000.00	345,000.00

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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, 1923.
UNITED STATES VETERANS' BUREAU.		
Salaries and Expenses, United States Veterans' Bureau—		
For carrying out the provisions of an act entitled "An act to establish a Veterans' Bureau and to improve the facilities and service of such bureau and to further amend and modify the war-risk insurance act approved Aug. 9, 1921," including salaries and expenses of the central office at Washington, D. C., and regional offices and suboffices and including salaries, stationery and minor office supplies, furniture, equipment and supplies, rentals and alterations, heat, light, and water; miscellaneous expenses, including telephones, telegrams, freight, express, law books, books of reference, periodicals, ambulance service, towel service, laundry service, repairs to equipment, storage, ice, taxi service, car fare, stamps and box rent, traveling and subsistence, salaries and expenses of employees engaged in field investigation; passenger-carrying and other motor vehicles, including purchase, maintenance, repairs, and operation of same; salaries and operating expenses of the Arlington Building and annex, including repairs and mechanical equipment, fuel, electric current, ice, ash removal, and miscellaneous items; and including the salaries and allowances, where applicable, wages, travel and subsistence of civil employees at United States veterans' hospitals, supply depots, dispensaries, clinics, and vocational schools, $55,063,000: *Provided*, That on or before the 15th day of each month when Congress is in session the Director of the Veterans' Bureau shall transmit to the President of the Senate and the Speaker of the House of Representatives a statement giving in detail (a) the total number of positions at a rate of $2,000 or more per annum, (b) the rate of salary attached to each position, (c) the number of positions at each rate in the central office and in each district office or suboffice, and (d) a brief statement of the duties of each position: *Provided further*, That hereafter the purchase of supplies, equipment, or material, or the procurement of services for the United States Veterans' Bureau, may be made in open market in the manner common among business men, when the aggregate amount of such transaction does not exceed the sum of $50. Such portion of this appropriation as may be necessary shall be allotted from time to time by the United States Veterans' Bureau to the Public Health Service and shall be available for expenditure by the Public Health Service for necessary personnel, the pay and allowances, and travel of commissioned officers of the Public Health Service detailed to the United States Veterans' Bureau for duty (*acts Mar. 3, 1919, vol. 40, p. 1302; Aug. 9, 1921, vol. 42, p. 149, sec. 8; June 12, 1922, vol. 42, p. 648, sec. 1*)	$55,063,000.00	$34,970,974.65

01 Personal service.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries, central office:		*Number.*	*Number.*	*Number.*
Director.....per annum.	$10,000.00	1	1	1
General counsel.....do....	7,500.00	1	1	1
Executive officer.....do....	7,000.00	1	1	1
Assistant director.....do....	7,000.00	2	1	1
Chief consultant.....do....	7,000.00	1	1	1
Assistant directors.....do....	6,000.00	6	4	4
Do.....do....	5,000.00	.....	1	1
Assistant executive officer (P. H.).....per annum..	6,102.00	1	.....	.....
Consultants.....do....	6,000.00	3	3	3
Chiefs of subdivision.....do....	6,000.00	2	2	2
Senior surgeons (P. H.).....do....	5,998.00-5,947.00	3	2	2
Surgeons (P. H.).....do....	5,619.00-4,788.00	11	11	11
Associate counsels.....do....	5,500.00-4,750.00	2	2	2
Medical officers, technical assistants, executive officers, assistants, reviewers, special experts .....per annum..	5,500.00-4,000.00	30	29	29
Attorneys, doctors, assistants, reviewers, examiners, etc. .....per annum..	4,000.00-2,000.00	442	523	523
Clerks, stenographers, typists, etc. .....per annum..	2,000.00- 960.00	4,093	4,035	4,035
Minor clerks, messengers, laborers, etc.....per annum..	960.00- 480.00	84	161	161
Do.....do....	Less than 480.00	1	8	8
Total employees, central office...	.....	4,684	[1] 4,786	[1] 4,786
Total salaries, central office.....	.....	[2] $7,657,865.00	[3] $6,973,343.00	[4] $8,030,260.09
Salaries, Arlington Building:		*Number.*	*Number.*	*Number.*
Superintendent of building, assistant.....per annum..	$2,000.00	.....	.....	1
Clerk.....do....	1,400.00	.....	.....	1

[1] Roll as of June 30, 1922, plus 22 commissioned officers detailed to central office from U. S. Public Health Service, paid from medical and hospital services.

[2] Gross salaries including bonus.

[3] Exclusive of bonus, amounting to $881,280, but includes $100,744 salaries of 22 commissioned officers detailed to central office from U. S. Public Health Service, paid out of medical and hospital services.

[4] Represents actual expenditures for 1922, exclusive of bonus, but includes $98,897 salaries of commissioned officers detailed to central office and $571,461 salaries of 430 U. S. Public Health Service commissioned officers transferred to central office May 1, 1922, paid out of medical and hospital services.

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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, 1923.

Salaries and Expenses, United States Veterans' Bureau—Continued.

01 Personal service.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries, Arlington Building—Contd.		*Number.*	*Number.*	*Number.*
Engineer.....per annum..	$1,920.00	1	1	.....
Do.....do....	1,400.00	.....	.....	1
Assistant engineer.....do....	1,500.00	1	1	.....
Do.....do....	1,200.00	.....	.....	2
Master mechanic.....do....	1,920.00	1	1	.....
Do.....do....	1,800.00	.....	.....	1
Electricians.....do....	1,860.00–1,380.00	4	4	4
Assistant electricians.....do....	1,500.00	1	1	.....
Janitor.....do....	1,380.00	1	1	.....
Plumber.....do....	1,500.00–1,200.00	2	2	2
Painter.....do....	1,380.00	1	1	.....
Do.....do....	1,200.00	.....	.....	1
Captain of the watch.....do....	1,620.00	1	1	.....
Do.....do....	1,400.00	.....	.....	1
Lieutenant of the watch.....do....	1,320.00– 900.00	3	3	3
Watchmen.....do....	1,200.00– 720.00	32	32	39
Oiler.....do....	1,260.00	1	1	.....
Do.....do....	900.00	.....	.....	1
Elevator starter.....do....	1,400.00	.....	.....	1
Do.....do....	1,320.00	1	1	.....
Elevator conductors.....do....	960.00– 720.00	14	14	15
Matron.....do....	1,020.00	1	1	.....
Do.....do....	660.00	.....	.....	1
Head of char force.....do....	1,140.00	1	1	.....
Do.....do....	840.00	.....	.....	1
Assistant head of char force..do....	960.00– 720.00	3	3	3
Fireman.....do....	1,140.00– 720.00	5	5	6
Carpenter.....do....	1,200.00	.....	.....	1
Skilled laborer.....do....	1,320.00– 900.00	4	4	4
Unskilled laborer.....do....	1,020.00– 660.00	31	31	33
Charwomen.....do....	240.00	151	151	150
Total employees, Arlington Building.....	.....	260	260	272
Total salaries, Arlington Building.....	.....	$152,520.00	[5] $126,360.00	[6] $133,403.10
Salaries, supply depots:				
Assistant motor transport officer .....per annum..	2,440.00	1	1	1
Administrative assistant....do....	2,440.00	1	1	1
Field suppy officer.....do....	2,400.00	1	1	1
Machine shop foreman.....do....	2,240.00	1	1	1
Painter.....do....	2,240.00	1	1	1
Administrative assistant...do....	2,040.00	1	1	1
General foremen.....do....	2,040.00	1	1	1
Checkers.....do....	1,920.00– 1,640.00	6	6	6
Clerks.....do....	1,840.00– 960.00	23	23	23
Packer.....do....	1,760.00	1	1	1
Administrative assistant....do....	1,740.00	1	1	1
Storekeepers.....do....	1,640.00– 1,560.00	2	2	2
Temporary foreman.....do....	1,497.60	1	1	1
Stenographers.....do....	1,320.00– 1,200.00	4	4	4
Typists.....do....	1,320.00– 960.00	10	10	10
Fireman.....do....	1,320.00	1	1	1
Watchmen.....do....	1,320.00	2	2	2
Wages, supply depots:				
Upholsterers.....per hour..	.95– .65	5	5	5
Coppersmith.....do....	.90	1	1	1
Painters.....do....	.85– .60	15	15	15
Mechanics.....do....	.85– .50	41	41	41
Foreman.....do....	.80	1	1	1
Electrician.....do....	.80	1	1	1
Carpenters.....do....	.80– .50	17	17	17
Blacksmiths.....do....	.75– .65	2	2	2
Laborers.....do....	.72– .40	88	88	88
Skilled laborers.....do....	.70– .70	31	31	31
Plumber.....do....	.79	1	1	1
Fireman.....do....	.70	1	1	1
Millwright.....do....	.65	1	1	1
Rigger.....do....	.65	1	1	1
Chauffeurs.....do....	.60– .50	11	11	11
Iron helper.....do....	.55	1	1	1
Watchman.....do....	.40	1	1	1
Total employees supply depots..	.....	277	277	277
Total salaries.....	.....	$86,437.60	$86,437.60	.....
Total wages.....	.....	314,371.20	314,371.20	.....
Total salaries and wages, supply depots.....	.....	400,808.80	[7] 400,808.80	[7] $395,775.35

[5] Basic salaries exclusive of bonus amounting to $26,160.
[6] Paid by Treasury Department and exclusive of bonus.
[7] 1922 and 1923 paid from medical and hospital services.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries and Expenses, United States Veterans' Bureau—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Regional offices and suboffices:				
Total employees, including dispensaries, clinics, and vocational schools.....per annum..	$6,000.00-$1.00	16,621	[8] 14,852	[8] 14,852
Total salaries regional offices.....	.....	[9] $27,645,830.00	[10] $23,823,656.00	[11] $19,502,140.67
Hospitals:				
Total employees, including detailed commissioned officers, attending specialists, internes, nurses, and other civilian employees.....per annum..	6,000.00-360.00	14,419	12,130	[12] 11,299
Total salaries hospitals.....	.....	[9] $13,182,867.00	[13] $11,326,605.00	[14] $9,503,388.60
Perryville Reservation at Perryville, Md.:				
Total employees, including carpenters, painters, laborers, etc. .....per hour..	.31-.95	183	183	[12] 183
Total wages, Perryville.....	.....	[9] $295,754.00	$286,831.00	[15] $286,831.00
Relief stations (insular):				
Total employees, including attending specialists, surgeons, clerks, etc.....per annum..	2,400.00-360.00	30	30	[12] 30
Total salaries relief stations.....	.....	$39,156.00	$39,156.00	[15] $39,156.00
Total employees, U. S. Veterans' Bureau.....	.....	36,474	32,518	31,699
01 Total personal services.....		$49,374,800.00	$42,976,759.80	$37,890,954.81
02 Supplies and materials:				
020 Stationery and minor office supplies		700,000.00	645,102.00	536,720.17
3010 Furniture and equipment.....		500,000.00	356,641.00	[16] 405,205.25
0290 Miscellaneous items.....		74,000.00	73,428.00	65,250.39
3000 Motor vehicles and operating costs.....		60,000.00	64,921.00	37,604.00
05 Communication service:				
05 Telephone and telegraph.....		187,000.00	210,861.00	199,960.45
06 Travel and transportation of employees, including expenses of employees engaged in field investigations.....		2,163,500.00	2,638,823.00	2,271,109.04
07 Freight, express, and drayage.....		251,000.00	202,368.00	227,833.19
1100 Rent of buildings and structures.....		1,509,900.00	1,509,900.00	1,425,181.61
1200 Repairs and maintenance.....		128,000.00	98,887.00	[17] 102,423.72
10 Special and miscellaneous current expenses:				
Light, heat, and water.....		100,000.00	96,339.00	[18] 89,316.11
Laundry and towel service.....		15,000.00	19,234.00	10,704.25
Total salaries and expenses.....		55,063,000.00	48,893,263.80	43,262,262.99

[8] Roll of June 30, 1922, plus 280 commissioned officers detailed to district offices from U. S. Public Health Service.
[9] Gross salaries, including bonus.
[10] Exclusive of bonus $786,000, but including $1,154,237 salaries of U. S. Public Health Service commissioned officers detailed to district offices.
[11] Actual expenditure for 1922, exclusive of bonus but including $512,251.78 expended by Federal Board from July 1, 1921 to Aug. 10, 1921, for salaries of rehabilitation employees, and $1,154,237 salaries of 280 commissioned officers detailed to districts, paid from medical and hospital services.
[12] Roll of June 30, 1922, including 746 U. S. Public Health Service commissioned officers detailed to hospitals.
[13] Paid from medical and hospital service, exclusive of bonus, $1,298,720.
[14] Expended 1922 by U. S. Public Health Service from allotments from medical and hospital services, exclusive of 2,153,806 bonus.
[15] Expended 1922 by U. S. Public Health Service from allotments from medical and hospital services, exclusive of $8,923 bonus.
[16] Includes $207.52 expended for Arlington Building by Treasury Department.
[17] Includes $11,623.52 expended for Arlington Building by Treasury Department.
[18] Includes $33,551.76 expended for Arlington Building by Treasury Department.
[19] Includes $13,922,289.15 transferred from Medical and Hospital Services, see page 93.

Printing and Binding, United States Veterans' Bureau—

For printing and binding for the United States Veterans' Bureau, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts Mar. 3, 1919, vol. 40, p. 1302; Aug. 9, 1921, vol. 42, p. 149, sec. 8; June 12, 1922, vol. 42, pp. 648, 649, sec. 1; June 29, 1922, vol. 42, p. 436, sec. 1*)..... $300,000.00 (a)

Military and Naval Compensation—

For military and naval compensation for death or disability (*acts Oct. 6, 1917, vol. 40, p. 398; Aug. 9, 1921; vol. 42, p. 149, sec. 8: June 12, 1922, vol. 42, p. 649, sec. 1*)..... 118,450,000.00 $160,000,000.00

[a] Appropriation for 1923 included in appropriations for salaries and expenses and medical and hospital services

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Medical and Hospital Services—		
For medical, surgical, dental, dispensary, and hospital services, facilities, convalescent care, necessary and reasonable after care, welfare of, nursing, prosthetic appliances, medical examinations, funeral and other incidental expenses (including transportation of remains), traveling expenses and supplies, and not exceeding $100,000 for library books, magazines, and papers for beneficiaries of the United States Veterans' Bureau, including court costs and other expenses incident to proceedings heretofore or hereafter taken for commitment of mentally incompetent persons to hospitals for the care and treatment of the insane, $52,000,000: *Provided*, That all moneys hereafter refunded or received in connection with the proper conduct of the work of the United States Veterans' Bureau shall be covered into the appropriation for the work from or on account of which the collection is made and be available for the purpose of such appropriation: *Provided further*, That hereafter the purchase of supplies, equipment, or material, or the procurement of services for the United States Veterans' Bureau, may be made in open market in the manner common among business men, when the aggregate amount of such transaction does not exceed the sum of $50.		
This appropriation shall be disbursed by the United States Veterans' Bureau, and such portion thereof as may be necessary shall be allotted from time to time to the Public Health Service, the Board of Managers of the National Home for Disabled Volunteer Soldiers, and the War, Navy, and Interior Departments, and transferred to their credit for disbursement by them for the purposes set forth in the foregoing paragraph. The allotments to the said board of managers shall not be used to augment the appropriations made for the support of the National Home for Disabled Volunteer Soldiers.		
This appropriation shall include such sums as may be necessary to alter, improve, or provide facilities in the several hospitals under the jurisdiction of the United States Veterans' Bureau so as to furnish adequate accommodations for its beneficiaries, for which $1,800,000 shall be immediately available.		
The allotments made to the Public Health Service, War, Navy, Board of Managers of the National Home for Disabled Volunteer Soldiers, and Interior Department and other governmental agencies shall be available for expenditure for care and treatment of beneficiaries of the United States Veterans' Bureau, and for repairs, alterations and improvements of existing facilities, under the various headings of appropriations made to said departments as may be necessary (*acts Mar. 3, 1919, vol. 40, p. 1302; Aug. 9, 1921, vol. 42, p. 150, sec. 8; Apr. 20, 1922, vol. 42, p. 497, sec. 3; June 12, 1922, vol. 42, p. 649, sec. 1*).....	$52,000,000.00	$64,658,680.00

Purposes of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Remarks.
United States Army:				
Average number of patients.....	2,000	2,000	1,530	
Number of patient-days.....	730,000	730,000	558,542	
Cost per patient per day.....	$3.09	$3.09	$2.83	
Cost of hospitalization.....	$2,254,111.00	$2,254,111.00	$1,581,292.00	
Alterations and repairs.....	100,000.00	100,000.00	486,663.00	
Total allotment.....	2,354,111.00	2,354,111.00	2,067,955.00	
United States Navy:				United States Navy holds available 1,600 hospital beds for which United States Veterans' Bureau pay prorated "fixed charges" regardless of degree of occupancy, subsistence, and medicine charges, variable in accordance with actual number of patients.
Average number of patients.....	1,500	1,500	893	
Number of patient-days.....	547,500	547,500	326,125	
Cost per patient per day.....	$3.04	$3.19	$4.38	
Cost of hospitalization.....	$1,664,637.00	$1,749,824.00	$1,429,235.00	
Alterations and repairs.....	.....	.....	48,000.00	
Total allotment.....	1,664,637.00	1,749,824.00	1,477,235.00	
National homes for disabled volunteer soldiers:				
Average number of patients.....	3,400	3,100	2,455	
Number of patient-days.....	1,241,000	1,131,500	896,199	
Cost per patient per day.....	$2.68	$2.10	$2.43	
Cost of hospitalization.....	$3,326,580.00	$2,373,200.00	$2,180,000.00	
Alteration and repairs and increased equipment.	.....	781,000.00	.....	
Total allotment.....	3,326,580.00	3,154,200.00	2,180,000.00	
United States Public Health Service:[1]				
Average number of patients (marine hospitals only).	200	350	869	
Number of patient-days.....	73,000	127,750	317,202	
Cost per patient per day.....	$4.00	$4.00	$3.50	

[1] All other expenditures by Public Health Service included in items representing cost of hospitalization in United States Veterans' Bureau hospitals, operation of supply depots, purveying service, pay of civil personnel, major repairs and alterations, etc., for which purposes the Public Health Service disbursed from allotments for 10 months, fiscal year 1922. Total expenditures by Public Health Service for this period, $26,208,330.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Medical and Hospital Services—Continued.

Purposes of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Remarks.
United States Public Health Service—Continued.				
Cost of hospitalization	$292,000.00	$511,000.00	$1,110,207.00	
Out-patient relief, marine hospitals.	$135,000.00	$180,000.00	$309,447.00	
Operations of relief stations, including excontinental stations operated.	$70,000.00	$95,500.00	$484,890.00	
Travel incident to antimalarial work.	$1,000.00	$1,000.00	$1,000.00	
Pay and allowances, commissioned personnel—				
Hospitals	$3,114,925.00	$2,809,235.00	$2,121,908.76	Paid by allotment to Public Health Service from appropriation "Marine and hospital service" for fiscal years 1922 and 1923, but from "Salaries and expenses" for fiscal year 1924, therefore should be deducted, 1924.
Central office, district and subdistrict offices.	1,253,134.00	1,253,134.00	1,198,388.77	
Total	4,368,059.00	4,062,369.00	3,320,297.53	
Salaries of librarians			17,658.54	For 1923 and 1924, carried under "Civil personnel."
Marine hospital division—				
Reserve officers			70,242.01	Included under commissioned personnel (above item) for 1923 and 1924.
Field force			42,437.17	Included under "Salaries and expenses, United States Veterans' Bureau" for 1923 and 1924.
Clerical force			510,481.71	Do.
Equipment and supplies			33,323.45	Do.
General inspection service			109,737.60	Not transferred.
Total			766,221.94	
Contract care of patients in civil hospitals used as extensions of hospital operated out of United States Veterans' Bureau funds.			23,298.25	Covered by contract hospital item, 1923 and 1924.
Contract care of patients in civil hospitals used as extensions of hospitals operated out of Public Health Service funds.			38,000.92	Do.
Operation of independent dental clinics.			175,589.98	Covered by "Salaries and expenses, United States Veterans' Bureau," 1923 and 1924.
Antimalarial work, United States Veterans' Bureau hospitals.			11,315.75	Covered by hospital estimated maintenance charges, 1923 and 1924.
Total for items shown only.	4,866,059.00	4,849,869.00	6,257,926.49	For 1924 for this appropriation deduct $4,368,059.
United States Veterans' Bureau:				
Average number of patients	19,504	17,092	13,607	
Total hospital patient-days	7,118,960	6,238,369	4,966,403	
Gross cost per day (see attached statement for detail) including bonus and value of Army transfers.	$5.41	$5.00	$5.50	Higher rate in 1924 due to proposed new construction.
Cost of civil personnel, including attending specialists (not including commissioned personnel).	10,067,942.00	8,517,370.00	7,381,479.84	For 1922 paid by Public Health Service from allotment for 10 months for 1924 to be paid by "Salaries and expenses," to be deducted from this appropriation.
Cost of hospital maintenance, not including purvey supplies and equipment, major repairs and alterations, and personnel.	14,637,406.00	13,903,848.00	10,480,212.86	Paid by Public Health Service, through allotment first 10 months fiscal year 1922.
Cost of maintenance and salaries, reservation, Perryville, Md.	105,516.00	401,270.00	401,270.05	Salaries deducted for 1924 to be paid from "Salaries and expenses."

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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, 1923.

Medical and Hospital Services—Continued.

Purposes of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Remarks.
United States Veterans' Bureau—Con.				
Freight and express—				
Hospitals	$743,705.00	$613,500.00	$566,207.65	
Supply depots	483,270.00	501,175.00	357,983.22	
Total	1,226,975.00	1,114,675.00	924,190.87	
Travel and transportation, Public Health Service officers and hospital personnel—				
Travel reimbursement	.....	112,060.00	112,060.00	
Transportation	.....	187,940.00	187,940.00	
Total	.....	300,000.00	300,000.00	Paid from "Salaries and expenses," 1924.
Major repairs and alterations, new construction—				
Hospitals	1,302,500.00	1,012,600.00	778,245.84	Paid by Public Health Service through allotment first 10 months fiscal year 1922.
Dispensaries	250,000.00	400,000.00	303,943.49	
New construction and improvements.	4,176,450.00	920,000.00	.....	For 1924, $3,562,950 previously requested as deficiency.
Total	5,728,950.00	2,332,600.00	1,082,189.33	
Cost of maintenance and salaries, supply depots.	41,000.00	436,750.00	436,747.87	Salaries deducted for 1924, to be paid from "Salaries and expenses."
Purvey service—				
Hospitals	3,672,232.00	3,486,514.00	2,392,592.59	
Dispensaries	1,000,000.00	1,000,000.00	1,000,000.00	
Stock	2,200,000.00	2,846,720.00	1,675,408.85	
Total	6,872,232.00	7,333,234.00	5,068,001.44	Paid by Public Health Service through allotment first 10 months fiscal year 1922.
Blank forms, printing and binding.	.....	195,000.00	194,090.00	Paid by Public Health Service through allotment first 10 months fiscal year 1922; for 1924, to be paid from separate appropriation "Printing and binding."
Administrative expenditures, including salaries central office, district and subdistrict offices (not including commissioned personnel), travel and transportation of employees, district rentals, freight, express, minor office supplies, etc., equipment, etc.	.....	.....	16,207,548.86	Paid from "Salaries and expenses," 1923 1924.
Medical examinations and outpatient treatment (fee)—				
Examinations	379,520.00	379,520.00	506,159.14	
Treatment	198,975.00	198,975.00	265,299.67	
X-Ray	515,960.00	515,960.00	687,947.31	
Laboratory	140,540.00	140,540.00	187,383.88	
Prescriptions	124,030.00	124,030.00	165,372.30	
Total	1,359,025.00	1,359,025.00	1,812,162.30	
Dental services (fee)—				
Examinations	200,615.00	200,615.00	267,483.82	
Treatment	3,315,500.00	3,315,500.00	4,407,342.06	
X-Ray	279,260.00	279,260.00	372,345.70	
Total	3,795,375.00	3,795,375.00	5,047,171.58	
Special contract hospital services (fee)—				
Operations, etc	213,910.00	213,910.00	285,214.20	
X-Ray	185,580.00	185,580.00	247,439.99	
Laboratory	41,805.00	41,805.00	55,742.34	
Total	441,295.00	441,295.00	588,396.53	
Burial awards	257,000.00	257,000.00	158,511.83	
Travel and transportation, beneficiaries.	3,560,000.00	3,560,000.00	3,558,933.00	
Prosthetic and orthopedic appliances.	.....	.....	339,935.24	Included in purvey service, 1923 and 1924.

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Medical and Hospital Services—Continued.

Purposes of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Remarks.
United States Veterans' Bureau—Continued.				
Contract hospitalization—				
Average number of patients	5,600	7,475	9,353	
Total patient-days	2,044,000	2,718,375	3,413,887	
Estimated cost per diem per patient	$3.00	$3.00	$2.67	
Cost of hospitalization	6,132,000.00	8,155,125.00	9,129,659.22	
Contingency fund	.....	448,110.50	.....	
Total United States Veterans' Bureau.	54,224,716.00	52,550,677.50	63,110,500.82	
Grand total	66,436,103.00	64,658,681.50	75,093,617.31	
Deduct for amounts to be carried by "Salaries and expenses," United States Veterans' Bureau, 1924.	14,436,001.00	13,922,289.15	.....	Commissioned personnel, United States Public Health Service, and civil personnel of hospitals.
Grand total, allotments and disbursements "Medical and hospital services."	52,000,102.00	50,736,392.35	75,093,617.31	

NOTE.—"New construction and improvements" refers only to additional necessary construction at existing hospitals.

Vocational Rehabilitation—

For carrying out the provisions of the act entitled "An act to provide for the vocational rehabilitation and return to civil employment of disabled persons discharged from the military or naval forces of the United States, and for other purposes," approved June 27, 1918, as amended, $124,500,000: *Provided*, That no part of the foregoing sum shall be used for the establishment, maintenance, or operation of training schools at any Army camp or cantonment acquired for use as a training center, except Camp Sherman, Chillicothe, Ohio: *Provided further*, That no part of the foregoing appropriation shall be expended for construction work except necessary extensions, additions, and repairs: *Provided further*, That all moneys hereafter refunded or received in connection with the proper conduct of the work of the United States Veterans' Bureau shall be covered into the appropriation for the work from or on account of which the collection is made and be available for the purpose of such appropriation: *Provided further*, That hereafter the purchase of supplies, equipment or material, or the procurement of services for the United States Veterans' Bureau, may be made in open market in the manner common among business men, when the aggregate amount of such transaction does not exceed the sum of $50 (*acts June 27, 1918, vol. 40, p. 617; Aug. 9, 1921, vol. 42, p. 150, sec. 8; June 12, 1922, vol. 42, p. 649, sec. 1*)..... $124,500,000.00 $146,409,188.80

Distribution.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Institutional training:			
Average number trainees monthly	57,993	65,816	70,962
Total number training months	695,920	789,787	851,549
Travel and subsistence	$273,881.84	$310,822.77	$333,611.81
Allowance	60,948,730.09	69,169,439.16	74,574,813.50
Tuition	8,507,532.06	9,655,020.20	10,415,225.39
Supplies and equipment	1,022,047.00	1,159,899.00	1,250,469.44
Miscellaneous	1,985.50	2,415.80	2,915.94
Total	70,754,176.49	80,297,596.93	86,577,036.08
Placement training:			
Average number trainees monthly	35,903	40,747	43,929
Total number training months	430,842	488,951	527,150
Travel and subsistence	$192,731.67	$218,727.14	$234,763.87
Allowance	42,889,847.05	48,674,790.44	52,478,572.35
Supplies and equipment	719,218.00	816,226.00	879,959.97
Miscellaneous	1,875.82	1,965.00	2,051.96
Total	43,803,672.54	49,711,708.58	53,595,348.15

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Vocational Rehabilitation—Continued.		

Distribution.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
United States vocational schools:			
Average number trainees monthly	5,452	6,187	7,151
Total number training months	65,423	74,247	85,807
Travel and subsistence	$25,359.43	$28,779.89	$30,889.98
Allowance	5,643,401.02	6,404,577.60	6,905,075.05
Training center cost of operation	563,968.98	640,036.60	696,015.21
Institutional equipment	263,985.48	299,591.60	320,872.62
Miscellaneous	200.00	245.00	270.00
Supplies and equipment (individual)	94,634.00	107,398.00	115,784.21
Construction cost	59,996.70	68,089.00	76,758.59
Rent	800,000.00	807,360.00	[1]
Teachers' salaries (instructors)	[2]	[2]	578,312.45
Total	7,451,545.61	8,356,077.69	8,723,978.11
Burials	[3]	[3]	$12,885.07
Medical	[4]	[4]	371,777.41
Reserve fund, 1923		$8,043,805.60	
Average nunber trainees monthly	100,004	120,004	122,358
Total number training months	1,200,053	1,440,043	1,468,290
Total	$122,009,394.64	$146,409,188.80	$149,281,024.82
Proposed convalescent vocational schools, cost of operation	1,050,000.00		
Additional allowance	1,450,000.00		
Grand total	124,509,394.64		

[1] Part of 1922 paid from salaries and expenses, 1922.
[2] Teachers' salaries paid from salaries and expenses, 1923 and 1924.
[3] Burials—1922, paid from rehabilitation appropriation; 1923 and 1924, paid from medicine and hospital appropriation.
[4] Medical paid from medicine and hospital appropriation, 1923 and 1924.

Military and Naval Insurance—			
For military and naval insurance (*acts Oct. 6, 1917, vol. 40, p. 398; Aug. 9, 1921, vol. 42, p. 149*)		$90,000,000.00	(a)
Appropriations for 1923 not asked for 1924:			
Increase of compensation	$4,013,480.00		
Hospital facilities and services	12,000,000.00		
Civil relief claims	25,000.00		
		.....	$16,038,480.00
Total, United States Veterans' Bureau		440,313,000.00	422,077,323.45
Appropriations for 1923 for commissions not asked for 1924:			
Arlington Memorial Bridge Commission	25,000.00		
Coal Commission	200,000.00		
Colorado River Commission	10,000.00		
Federal Fuel Distribution	150,000.00		
		.....	385,000.00
Total, Executive Office and Independent Establishments		514,852,508.74	550,033,874.45

a Expenditures for 1923 are being paid from balance from appropriation of $23,000,000 made Oct. 6, 1917, augmented by premium receipts.

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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, 1923.
CHAPTER III.—DEPARTMENT OF AGRICULTURE.		
NOTE.—In the following estimates for the Department of Agriculture new matter appearing in miscellaneous appropriations has been indicated by means of italics, and all matter to be dropped has been inclosed in brackets, thus [ ].		
OFFICE OF THE SECRETARY.		
Salaries, Office of the Secretary of Agriculture—		
Secretary of Agriculture (*R. S., p. 87, secs. 520–523; acts Feb. 9, 1889, vol. 25, p. 659, sec. 3; Mar. 2, 1889, vol. 25, p. 835, sec. 3; Feb. 26, 1907, vol. 34, p. 1256, sec. 4; May 11, 1922, vol. 42, pp. 507, 508, sec. 1*)	$12,000.00	
Assistant Secretary (*same acts*)	5,000.00	
Director of scientific work (*same acts*)	5,000.00	
Director of regulatory work (*same acts*)	5,000.00	
Director of extension service (by transfer of director $4,500 from statutory roll, Extension Service, with change of title, and $500 from amount saved by dropping 5 law clerks at $2,000 each) (*same acts*)	5,000.00	
Solicitor (*same acts*)	5,000.00	
Chief clerk, $3,000, and $500 additional as custodian of buildings (*same acts*)	3,500.00	
Private secretary to the Secretary (*same acts*)	2,500.00	
Traffic manager (by transfer from lump fund, Federal Horticultural Board) (*same acts*)	3,000.00	
Administrative assistant (by transfer from lump fund, Bureau of Entomology) (*same acts*)	3,000.00	
Executive [clerks] *assistants* (change of title):		
Three, at $2,500 each (by transfer from lump funds, 2 from Extension Service, and 1 from Bureau of Animal Industry) (*same acts*)	7,500.00	
Two, at $2,250 each (increase of 1 by transfer from statutory roll, Bureau of Agricultural Economics) (*same acts*)	4,500.00	
One (*same acts*)	2,100.00	
One (by transfer from lump fund, Bureau of Chemistry) (*same acts*)	2,000.00	
Stenographer and executive clerk to Secretary (*same acts*)	2,250.00	
Private secretary to Assistant Secretary (*same acts*)	2,250.00	
Private secretary to director of scientific work (by transfer from lump fund, Extension Service) (*same acts*)	2,250.00	
Appointment clerk (*same acts*)	2,000.00	
Officer in charge of supplies (*same acts*)	2,000.00	
Inspectors:		
One (*same acts*)	3,000.00	
One (*same acts*)	2,250.00	
Attorneys:		
One (*submitted*)	4,000.00	
Two, at $3,500 each (increase of 1) (*R. S., p. 87, secs. 520–523; acts Feb. 9, 1889, vol. 25, p. 659, sec. 3; Mar. 2, 1889, vol. 25, p. 835, sec. 3; Feb. 26, 1907, vol. 34, p. 1256, sec. 4; May 11, 1922, vol. 42, pp. 507, 508, sec. 1*)	7,000.00	
Two, at $3,250 each (*same acts*)	6,500.00	
Law clerks:		
Four, at $3,000 each (*same acts*)	12,000.00	
Two, at $2,750 each (*same acts*)	5,500.00	
Four, at $2,500 each (*same acts*)	10,000.00	
Eight, at $2,250 each (*same acts*)	18,000.00	
One (*same acts*)	2,200.00	
[Five, at $2,000 each.]		
Superintendent of telegraph and telephones (*same acts*)	2,000.00	
Telegraph and telephone operator (*same acts*)	1,600.00	
Assistant chief clerk and captain of the watch (*same acts*)	1,800.00	
Clerks:		
One (*same acts*)	2,000.00	
Five of class 4 (*same acts*)	9,000.00	
Fourteen of class 3 (increase of 1 by transfer from lump fund, Federal Horticultural Board) (*same acts*)	22,400.00	
One (*same acts*)	1,440.00	
Eighteen of class 2 (increase of 1 by transfer from statutory roll, Bureau of Agricultural Economics, with change of title) (*same acts*)	25,200.00	
Thirty-one of class 1 (*same acts*)	37,200.00	
Two, at $1,100 each (*same acts*)	2,200.00	
One (*same acts*)	1,020.00	
Three, at $1,000 each (decrease of 1) (*same acts*)	3,000.00	
Four, at $900 each (decrease of 2) (*same acts*)	3,600.00	
[Accountant and bookkeeper, $2,000, transferred to statutory roll, Bureau of Agricultural Economics.]		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of the Secretary of Agriculture—Continued.			
Messengers or laborers:			
One (by transfer from lump fund, Bureau of Animal Industry) (*R. S., p. 87, secs. 530–523; acts Feb. 9, 1889, vol. 25, p. 659, sec. 3; Mar. 2, 1889, vol. 25, p. 835, sec. 3; Feb. 26, 1907, vol. 34, p. 1256, sec. 4; May 11, 1922, vol. 42, pp. 507, 508, sec. 1*)	$1,000.00		
Sixteen, at $840 each (*same acts*)	13,440.00		
Eight, at $720 each (*same acts*)	5,760.00		
Four, at $600 each (decrease of 2) (*same acts*)	2,400.00		
Lieutenants of the watch:			
One (*same acts*)	1,000.00		
Two, at $960 each (*same acts*)	1,920.00		
Watchmen:			
Thirty, at $840 each (*same acts*)	25,200.00		
Fifty-one, at $720 each (increase of 2 by transfer from statutory roll, Bureau of Plant Industry, with change of title, and decrease of 3, making a net decrease of 1) (*same acts*)	36,720.00		
Skilled laborers:			
One (by transfer from lump fund, Bureau of Soils) (*same acts*)	1,200.00		
Five, at $1,000 each (increase of 1) (*same acts*)	5,000.00		
Three, at $960 each (*same acts*)	2,880.00		
One (change of title from clerk $900) (*same acts*)	900.00		
Messenger boys:			
Two, at $720 each (*same acts*)	1,440.00		
Eight, at $600 each (increase of 1) (*same acts*)	4,800.00		
Seven, at $480 each (decrease of 2) (*same acts*)	3,360.00		
Charwomen:			
One (*same acts*)	540.00		
[Three, at $480 each.]			
One (*same acts*)	360.00		
Fourteen, at $240 each (decrease of 2) (*same acts*)	3,360.00		
For extra labor and emergency employments (*same acts*)	12,480.00		
		$382,520.00	$361,920.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expenditures and obligations, 1922.
Salaries:				
Inspector.....per annum..	$2,500.00	.....	.....	1
Assistant editor.....do....	2,000.00	.....	.....	1
Confidential clerk to assistant secretary .....per annum..	1,600.00	.....	.....	1
Clerk (stenographer and typewriter).do....	1,400.00	1	.....	.....
Clerk.....do....	1,100.00	1	1	1
Bookkeeper.....do....	1,000.00	.....	.....	1
Clerks (typewriter).....do....	1,000.00	4	4	4
Clerks, watchmen, messenger boys, charwomen and collaborators...per annum..	840.00–12.00	20	20	16
Special assistants (called to Washington by the Secretary of Agriculture for special investigations).....per diem..	12.00–10.00	5	5	5
Relief watchmen (average service 30½ days each).....per diem..	2.50	81	81	85
Wages:				
Skilled labor.....per annum..	1,440.00	.....	.....	1
Do.....do....	1,200.00	.....	.....	1
Miscellaneous temporary labor.per month..	60.00–40.00	5	5	.....
Salaries.....	.....	$10,000.00	$10,000.00	$11,277.14
Wages.....	.....	2,480.00	2,480.00	760.00
Total.....	.....	12,480.00	12,480.00	12,037.14

Mechanical Shops and Power Plant—

For salaries and compensation of necessary employees in the mechanical shops and power plant of the Department of Agriculture, $90,000 [: *Provided*, That hereafter the Secretary of Agriculture may, by transfer settlement through the general accounting office, reimburse any appropriation made for the salaries and compensation of employees in the mechanical shops of the department from the appropriation made for the bureau, office, or division for which any work in said shops is performed, and such reimbursement shall be at the actual cost of labor for such work] (*act May 11, 1922, vol. 42, p. 508, sec. 1*)..... 90,000.00 | 90,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Mechanical Shops and Power Plant—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expenditures and obligations, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Mechanical superintendent....per annum..	$3,000.00	1	1	1
Assistant mechanical superintendent..do....	2,500.00	1	1	1
Chief engineer.....do....	2,040.00	1	1	1
Executive clerk.....do....	2,000.00	1	1	1
Foremen.....do....	1,800.00	4	4	4
Messenger boy.....do....	720.00	2	2	2
Wages:				
Mechanical assistants.....do....	1,800.00-1,400.00	2	2	2
Engineers.....do....	1,740.00-1,680.00	2	2	2
Carpenters.....do....	1,600.00- 840.00	17	17	17
Cabinetmakers.....do....	1,600.00-1,260.00	8	8	8
Plumbers.....do....	1,600.00-1,260.00	7	7	7
Do.....per diem..	8.00	1	1	1
Electricians.....per annum..	1,600.00-1,260.00	5	5	5
Tinners.....do....	1,600.00-1,260.00	2	2	2
Electrical wiremen.....do....	1,500.00-1,260.00	2	2	2
Painters.....do....	1,500.00-1,260.00	11	11	11
Do.....per diem..	5.00	3	3	3
Mechanics.....per annum..	1,500.00- 840.00	4	4	4
Patternmakers.....do....	1,420.00	2	2	2
Assistant engineers.....do....	1,420.00-1,080.00	4	4	4
Machinists.....do....	1,600.00- 900.00	6	6	6
Blacksmith.....do....	1,260.00	1	1	1
Firemen.....do....	1,080.00- 720.00	14	14	14
Chauffeur.....do....	900.00	1	1	1
Plumbers', electricians', and tinners' helpers.....per annum..	900.00- 840.00	10	10	10
Do.....per diem..	4.00	1	1	1
Laborers.....per annum..	1,080.00- 720.00	10	10	10
Elevator conductors.....do....	720.00	22	22	22
Salaries		$15,000.00	$15,000.00	$13,850.58
Wages		75,000.00	75,000.00	77,467.35
Total		90,000.00	90,000.00	91,317.93

Miscellaneous Expenses, Department of Agriculture—

For stationery, blank books, twine, paper, gum, dry goods, soap, brushes, brooms, mats, oils, paints, glass, lumber, hardware, ice, fuel, water and gas pipes, heating apparatus, furniture, carpets, and mattings; for lights, freight, express charges, advertising, telegraphing, telephoning, postage, washing towels, and necessary repairs and improvements to buildings and heating apparatus; for the purchase, subsistence, and care of horses and the purchase and repair of harness and vehicles, for official purposes only, *including necessary expenses for the maintenance, repair, and operation of an automobile for the official use of the Secretary of Agriculture;* for the payment of [duties on imported articles, and] the Department of Agriculture's proportionate share of the expense of the dispatch agent in New York; for official traveling expenses; and for other miscellaneous supplies and expenses not otherwise provided for, and necessary for the practical and efficient work of the department, [$161,000] *$156,000* [, of which not to exceed $5,000 shall be immediately available for the purchase of an automobile for the official use of the Secretary of Agriculture] (*act May 11, 1922, vol. 42, p. 508, sec. 1*)..... $156,000.00 $161,000.00

[The Secretary of Agriculture is authorized to construct in the grounds of the Department of Agriculture, in the District of Columbia and at a point to be selected by him, a vault at a cost of not exceeding $2,500, for the safe storage outside of laboratories and buildings, of supplies of highly inflammable materials, the cost of such vault to be prorated and paid from the appropriation provided for the bureaus occupying space therein.]

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salary, United States dispatch agent.....	$600.00	1	1	1
Salary.....	.....	$600.00	$600.00	$600.00
02 Supplies and materials:				
0200 Stationery and office supplies.....	.....	9,000.00	9,000.00	8,319.72
0210 Medical and hospital supplies.....	.....	100.00	100.00	139.22
0220 Scientific and educational supplies.....	.....	.....	.....	95.05
0230 Fuel.....	.....	54,500.00	54,500.00	52,583.23
0280 Sundry supplies.....	.....	10,000.00	10,000.00	9,980.20
Total supplies and materials.....	.....	73,600.00	73,600.00	71,117.42
04 Subsistence and care of animals and storage and care of vehicles (service).....	.....	.....	.....	1,326.11

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Miscellaneous Expenses, Department of Agriculture—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$1,000.00	$1,000.00	$910.30
0510	Telephone service	3,800.00	3,800.00	3,800.00
0520	Other communication service	5,300.00	5,300.00	5,296.16
	Total communication service	10,100.00	10,100.00	10,006.46
06	Travel expenses	3,000.00	3,000.00	3,353.80
07	Transportation of things (service)	200.00	200.00	195.52
10	Furnishing of heat, light, power, water, and electricity (service)	15,000.00	15,000.00	15,000.00
13	Special and miscellaneous current expenses	26,000.00	26,000.00	20,945.86
30	Equipment (includes live stock):			
3000	Passenger-carrying vehicles		5,000.00	
3010	Furniture, furnishings, and fixtures	3,000.00	3,500.00	4,343.26
3050	Other equipment	24,500.00	24,000.00	24,898.00
	Total equipment (includes live stock)	27,500.00	32,500.00	29,241.26
	Total	156,000.00	161,000.00	151,786.43
	RECAPITULATION.			
01	Personal services	600.00	600.00	600.00
02	Supplies and materials	73,600.00	73,600.00	71,117.42
04	Subsistence and care of animals and storage and care of vehicles (service)			1,326.11
05	Communication service	10,100.00	10,100.00	10,006.46
06	Travel expenses	3,000.00	3,000.00	3,353.80
07	Transportation of things (service)	200.00	200.00	195.52
10	Furnishing of heat, light, power, water, and electricity (service)	15,000.00	15,000.00	15,000.00
13	Special and miscellaneous current expenses	26,000.00	26,000.00	20,945.86
30	Equipment (includes live stock)	27,500.00	32,500.00	29,241.26
	Total	156,000.00	161,000.00	151,786.43

Statement of proposed expenditures from the appropriation for miscellaneous expenses, Department of Agriculture for the fiscal year ending June 30, 1924, for the maintenance, repair, and operation of horse-drawn and motor-propelled passenger-carrying vehicles, as required by section 5 of the act of July 16, 1914 (38 Stat. p. 508).

Office.	Horse-drawn or motor-propelled.	Appropriation.	For maintenance, repair, and operation.			Public purposes for which intended.	Officials and employees by whom used.
			Number.	Description.	Amount.		
Secretary's office	Motor-propelled.	Miscellaneous expenses, Department of Agriculture.	1	Automobile.	$2,000.00	Personal transportation on official business.	Secretary of Agriculture, Washington, D. C.

Rent of Buildings in the District of Columbia—

For rent of buildings and parts of buildings in the District of Columbia, for use of the various bureaus, divisions, and offices of the Department of Agriculture, [$181,866] *$176,866: Provided*, That only such part of this sum shall be available to pay rent for space which can not be furnished by the Public Buildings Commission in Government buildings located in the District of Columbia (*act May 11, 1922, vol. 42, p. 508, sec. 1*) $176,866.00 $181,866.00

Object of expenditure.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
1100	Rent of buildings and structures	$176,866	$176,866	$155,305
	Reserved for Budget Bureau			5,000
	Total	176,866	176,866	160,305

Statement showing estimated amounts that will be paid from the appropriation "Rent in the District of Columbia" during the fiscal year 1923 for quarters to be occupied by the various branches of the department (38 Stat., p. 1108).

Bureau of Agricultural Economics	$33,909.52	Office of the Solicitor	$3,000.00
Library, Department of Agriculture	6,100.00	Bureau of Public Roads	13,700.00
Bureau of Biological Survey	4,282.14	Insecticide and Fungicide Board	3,000.00
Division of Publications	16,125.00	Office of the Secretary	360.00
Bureau of Plant Industry	12,784.00	Weather Bureau	500.00
States Relations Service	21,500.00	Bureau of Chemistry	17,673.34
Forest Service	35,750.00	Emergency rentals	10,462.00
Bureau of Animal Industry	2,480.00		
Bureau of Soils	240.00	Total	181,866.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
[DIVISION OF PUBLICATIONS.]		
NOTE.—The Division of Publications and the States Relations Service with their appropriations are divided into four separate units, namely, the Offices of Editorial and Distribution Work, the Office of Experiment Stations, the Extension Service, and the Bureau of Home Economics. Three of these units are placed under the Office of the Secretary, while the fourth, the Bureau of Home Economics, formerly a part of the States Relations Service, is estimated for as a separate bureau.		
OFFICES OF EDITORIAL AND DISTRIBUTION WORK.		
[*Salaries, Division of Publications*—]		
[Chief of division, $3,500; chief editor, $3,000; two assistant editors, at $2,000 each; assistants in charge—one of exhibits $3,000, one of information $3,000, one of motion-picture activities, $3,000, one of addressing, duplicating, and mailing, $2,400, one of indexing, $2,000, one of distribution, $2,500; chief cinematographer, $2,500; draftsman or photographer, $2,100; chief clerk, $2,000; assistant in exhibits, $2,000; assistant editors, two at $1,800 each; assistants—one at $2,500, three at $2,000 each; indexer or compiler, $1,800; artist and designer, $2,500; draftsman or photographers—three at $1,600 each, two at $1,500 each, three at $1,400 each, one $1,300, ten at $1,200 each; assistant photographer, $960; lantern-slide colorist, $1,200; laboratory aid, $900; executive clerk, $2,000; clerks—five of class four, four of class three, thirteen of class two, twenty-one of class one, twenty at $1,100 each, fifty-two at $960 each; mechanical assistant, $1,980; machine operators—one at $1,500, four at $1,400 each, twelve at $1,200 each, seven at $1,100 each, five at $1,000 each; folders—one $1,200, two at $1,000 each; messengers or laborers—three at $900 each, ten at $840 each, four at $780 each, twelve at $720 each, three at $600 each; eight skilled laborers at $1,100 each; messenger boys—seven at $720 each, one $660, six at $600 each, six at $480 each; charwomen—three at $480 each, four at $240 each; in all, $299,900.]		
Salaries [*Division of Publications*], *Offices of Editorial and Distribution Work*—		
Assistant in charge of editorial office (by transfer from lump fund, Extension Service) (*R. S., p. 87, secs. 520–523; acts Mar. 1, 1899, vol. 30, p. 948, sec. 1; May 11, 1922, vol. 42, pp. 526, 527, sec. 1*)	$5,000.00	
Assistant in charge of office of distribution (change of title from chief of division) (*same acts*)	3,500.00	
Editor (change of title from chief editor) (*same acts*)	3,000.00	
Executive assistant (change of title from assistant in charge of information) (*same acts*)	3,000.00	
Assistant editors:		
One (by transfer from statutory roll, Bureau of Animal Industry, with change of title) (*same acts*)	2,250.00	
Two, at $2,000 each (*same acts*)	4,000.00	
One (decrease of 1 by transfer to statutory roll, Extension Service) (*same acts*)	1,800.00	
Assistants in charge:		
[One of exhibits, $3,000, by transfer to lump fund, Extension Service.]		
[One of motion-picture activities, $3,000, by transfer to statutory roll, Extension Service.]		
One of addressing, duplicating, and mailing (*same acts*)	2,400.00	
One of indexing (*same acts*)	2,000.00	
[Chief cinematographer, $2,500, by transfer to statutory roll, Extension Service.]		
Draftsman or photographer (*same acts*)	2,100.00	
Chief clerk (*same acts*)	2,000.00	
[Assistant in exhibits, $2,000, by transfer to lump fund, Extension Service.]		
Assistants:		
Two, at $2,500 each (increase of 1 by change of title from assistant in charge of distribution) (*same acts*)	5,000.00	
Three, at $2,000 each (*same acts*)	6,000.00	
Indexer or compiler (*same acts*)	1,800.00	
Artist and designer (*same acts*)	2,500.00	
Draftsmen or photographers:		
One (decrease of 2 by transfer to statutory roll, Extension Service) (*same acts*)	1,600.00	
One (decrease of 1 by transfer to statutory roll, Extension Service) (*same acts*)	1,500.00	
Three, at $1,400 each (*same acts*)	4,200.00	
One (*same acts*)	1,300.00	
Ten, at $1,200 each (*same acts*)	12,000.00	
[Assistant photographer, $960, by transfer to statutory roll, Extension Service.]		
Lantern-slide colorist (*same acts*)	1,200.00	
[Laboratory aid, $900, by transfer to statutory roll, Extension Service.]		
Executive clerk (*same acts*)	2,000.00	
Clerks:		
Three of class 4 (decrease of 2 by transfer to statutory roll, Extension Service) (*same acts*)	5,400.00	
Four of class 3 (*same acts*)	6,400.00	
Ten of class 2 (decrease of 3 by transfer to statutory roll, Extension Service) (*same acts*)	14,000.00	
Eighteen of class 1 (decrease of 3 by transfer to statutory roll, Extension Service) (*same acts*)	21,600.00	
Nineteen, at $1,100 each (decrease of 1 by transfer to statutory roll, Extension Service) (*same acts*)	20,900.00	
Forty-five, at $960 each (decrease of 7, 2 by transfer to statutory roll, Extension Service, and 5 dropped) (*same acts*)	43,200.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries [*Division of Publications*], *Offices of Editorial and Distribution Work*—Continued.			
Mechanical assistant (*R. S., p. 87, secs. 520–523; acts Mar. 1, 1899, vol. 30, p. 948, sec. 1; May 11, 1922, vol. 42, pp. 526, 527, sec. 1*)	$1,980.00		
Machine operators:			
One (*same acts*)	1,500.00		
Four, at $1,400 each (*same acts*)	5,600.00		
Thirteen, at $1,200 each (increase of 1 by transfer from lump fund, Federal Horticultural Board) (*same acts*)	15,600.00		
Seven, at $1,100 each (*same acts*)	7,700.00		
Five, at $1,000 each (*same acts*)	5,000.00		
Folders:			
One (*same acts*)	1,200.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Messengers or laborers:			
Three, at $900 each (*same acts*)	2,700.00		
Eight, at $840 each (decrease of 2, 1 by transfer to statutory roll, Extension Service, and 1 dropped) (*same acts*)	6,720.00		
Four, at $780 each (*same acts*)	3,120.00		
Ten, at $720 each (decrease of 2, 1 by transfer to statutory roll, Extension Service, and 1 dropped) (*same acts*)	7,200.00		
One (decrease of 2) (*same acts*)	600.00		
Eight skilled laborers, at $1,100 each (*same acts*)	8,800.00		
Messenger boys:			
Five, at $720 each (decrease of 2, including 1 by transfer to statutory roll, Extension Service) (*same acts*)	3,600.00		
One (*same acts*)	660.00		
Five, at $600 each (decrease of 1 by transfer to statutory roll, Extension Service) (*same acts*)	3,000.00		
Six, at $480 each (increase of 1 by transfer from statutory roll, Extension Service, and decrease of 1, making no change in number of places) (*same acts*)	2,880.00		
Charwomen:			
Three, at $480 each (*same acts*)	1,440.00		
Three, at $240 each (decrease of 1) (*same acts*)	720.00		
		$263,670.00	$299,900.00
General Expenses, [*Division of Publications*] *Offices of Editorial and Distribution Work*—			
For miscellaneous objects of expenditure in connection with the publication, indexing, illustration, and distribution of bulletins, documents, and reports, as follows (*act May 11, 1922, vol. 42, pp. 526, 527, sec. 1*):			
For labor-saving machinery and supplies, envelopes, stationery and materials, office furniture and fixtures, photographic equipment and materials, artists' tools and supplies, telephone and telegraph service, freight and express charges; purchase and maintenance of motor trucks; purchase and maintenance of bicycles; purchase of manuscripts; traveling expenses, electrotypes, illustrations, and other expenses not otherwise provided for, and including not to exceed [$11,380] *$1,300* for extra labor and emergency employments in the District of Columbia [$57,930] (*same acts*)	47,850.00		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Officer in charge exhibits	$3,500.00	.....	1	1
Specialist in exhibits	3,500.00	.....	1	1
Junior exhibits director	3,000.00	.....	.....	1
Assistant	2,250.00	.....	1	1
Clerks (part time)	960.00	3	3	3
Machine operators (part time)	1,200.00	3	.....	.....
Salaries		$1,300.00	$11,380.00	$11,223.21
Net personal services		1,300.00	11,380.00	11,223.21
02 Supplies and materials:				
0200 Stationery and office supplies		30,075.00	32,075.00	32,798.77
0280 Sundry supplies		4,300.00	1,500.00	1,457.44
Total supplies and materials		34,375.00	33,575.00	34,256.21
05 Communication service:				
0500 Telegraph service		75.00	75.00	56.17
0510 Telephone service		750.00	750.00	689.64
Total communication service		825.00	825.00	745.81
06 Travel expenses		800.00	700.00	510.43
07 Transportation of things (service)		1,000.00	1,000.00	984.28
12 Repairs and alterations		900.00	800.00	784.57
30 Equipment:				
3010 Furniture, etc		2,500.00	2,500.00	2,382.16
3020 Educational and scientific equipment		6,150.00	4,150.00	4,149.09
Total equipment		8,650.00	6,650.00	6,531.25
Reserve		.....	.....	2,000.00
Total		47,850.00	57,930.00	57,035.76

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, [*Division of Publications*] *Offices of Editorial and Distribution Work*—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$1,300.00	$11,380.00	$11,223.21
02	Supplies and materials	34,375.00	33,575.00	34,256.21
05	Communication service	825.00	825.00	745.81
06	Travel	800.00	700.00	510.43
07	Transportation of things	1,000.00	1,000.00	984.28
12	Repairs and alterations	900.00	800.00	784.57
30	Equipment	8,650.00	6,650.00	6,531.25
	Reserve	.....	3,000.00	2,000.00
	Total	47,850.00	[1] 57,930.00	[1] 57,035.76

[1] Of this amount $10,080 is being used for expenditure by the office of exhibits from the "Extra labor" fund of the Division of Publications.

[To enable the Secretary of Agriculture to make suitable agricultural exhibits at State, interstate, and international fairs held within the United States, in cooperation with other departments of the Government; for the purchase of necessary supplies and equipment; for telephone and telegraph service, freight and express charges; for travel, and for every other expense necessary, including the employment of assistance and the payment of rent outside the city of Washington, $70,000.]

In all, general expenses $47,850.00 $127,930.00

Printing and Binding—

For *all* printing and binding *for the Department of Agriculture*, including *all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere,* [$800,000] *$700,000, including* the annual report of the Secretary of Agriculture, as required by the act approved Jan. 12, 1895, and in pursuance of the Joint Resolution No. 13, approved Mar. 30, 1906, and also including not to exceed [$275,000] *$250,000* for farmers' bulletins, which shall be adapted to the interests of the people of the different sections of the country, an equal proportion of four-fifths of which shall be delivered to or sent out under the addressed franks furnished by Senators, Representatives, and Delegates in Congress, as they shall direct: *Provided, That the provisions of this paragraph shall not apply to such printing and binding as now is, or may hereafter be, specially authorized by law or by the regulations or decisions of the Joint Committee on Printing, Congress of the United States (act May 11, 1922, vol. 42, p. 535, sec. 1)* 700,000.00 800,000.00

Statement showing distribution of amounts available for printing and binding for the fiscal years 1922, 1923, and 1924.

Bureau.	Estimated, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Federal Horticultural Board	$3,500.00	$3,200.00	$3,841.38
Division of Accounts	1,300.00	1,200.00	1,341.08
Animal Industry	21,000.00	19,328.00	14,372.71
Biological Survey	17,000.00	15,440.00	9,279.77
Chemistry	13,600.00	12,416.00	12,519.03
Entomology	26,250.00	24,000.00	18,171.40
States Relations Service	31,050.00	28,400.00	35,905.55
Forest Service	32,700.00	29,924.00	36,692.09
Library	7,000.00	6,400.00	14,549.59
Public Roads	20,150.00	18,400.00	16,328.24
Publications	260,800.00	238,440.00	260,119.21
Soils	35,550.00	32,480.00	30,732.35
Secretary	10,050.00	9,200.00	6,729.08
Insecticide and Fungicide	1,750.00	1,600.00	1,072.03
Agricultural Economics	87,750.00	81,172.00	83,725.74
Farm Management	.....	.....	8,164.48
Plant Industry	58,650.00	53,600.00	45,677.69
Journal Agricultural Research	26,250.00	24,000.00	8,394.72
Weather Bureau	44,650.00	40,800.00	58,534.77
Agricultural Atlas	1,000.00	.....	.....
Reserves	.....	160,000.00	.....
Total	700,000.00	800,000.00	666,150.91

[STATES RELATIONS SERVICE.]

[*Salaries, States Relations Service*—]

[Director, $4,500; chief clerk, $2,000; clerk or chief accountant, $2,400; financial clerk, $2,000; executive clerk, $1,740; clerk or proof reader, $1,800; clerks—1 at $1,980, 7 of class 4, 13 of class 3, 2 at $1,500 each, 27 of class 2, 2 at $1,320 each, 1 at $1,260, 52 of class 1, 18 at $1,100 each, 2 at $1,000 each; clerk or artist-draftsman, $1,200; clerk or machine operator, $1,200; clerk or laboratory helper, $1,100; messenger, $1,000; 2 skilled laborers at $1,000 each; messengers or laborers—2 at $840 each; messenger boys or laborers—5 at $720 each, 2 at $600 each, 1 at $480; messenger boys—4 at $600 each, 9 at $480 each; charwomen—4 at $480 each, 16 at $240 each; in all, $204,660.]

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
OFFICE OF EXPRIMENT STATIONS.			
Salaries, Office of Experiment Stations—			
Clerks;			
One (*R. S., p. 87, secs. 520–523; act May 11, 1922, vol. 42, p. 528, sec. 1*)	$1,980.00		
Four of class 4 (*same acts*)	7,200.00		
One (by transfer from lump fund) (*same acts*)	1,600.00		
Five of class 2 (increase of 2 by transfer from lump fund) (*same acts*)	7,000.00		
Ten of class 1 (*same acts*)	12,000.00		
One (*same acts*)	1,000.00		
Messenger (*same acts*)	1,000.00		
Messenger boys or laborers:			
One (*same acts*)	720.00		
One (*same acts*)	600.00		
Charwomen:			
One (*same acts*)	480.00		
Three, at $240 each (*same acts*)	720.00		
		$34,300.00	$29,900.00
General Expenses, Office of Experiment Stations—			
To carry into effect the provisions of an act approved Mar. 2, 1887, entitled "An act to establish agricultural experiment stations in connection with the colleges established in the several States under the provisions of an act approved July 2, 1862, and of the acts supplementary thereto," the sums apportioned to the several States [and Territories,] to be paid quarterly in advance (*acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1–10; May 11, 1922, vol. 42, pp. 528, 529, sec. 1*)	720,000.00		
To carry into effect the provisions of an act approved Mar. 16, 1906, entitled "An act to provide for an increased annual appropriation for agricultural experiment stations and regulating the expenditure thereof," the sums apportioned to the several States [and Territories,] to be paid quarterly in advance, $720,000 [: *Provided*, That not to exceed $15,000 shall be paid to each State and Territory under this act:] (*acts Mar. 16, 1906, vol. 34, p. 63, secs. 2, 3; May 11, 1922, vol. 42, pp. 528, 529, sec. 1*)	720,000.00		
To enable the Secretary of Agriculture to enforce the provisions of the above acts [and the act approved May 8, 1914, entitled "An act to provide for cooperative agricultural extension work between the agricultural colleges in the several States receiving the benefits of an act of Congress approved July 2, 1862, and of acts supplementary thereto, and the United States Department of Agriculture,"] relative to their administration and for the administration of agricultural experiment stations in Alaska, Hawaii, Porto Rico, the Island of Guam, and the Virgin Islands of the United States, including the employment of clerks, assistants, and other persons in the city of Washington and elsewhere, freight and express charges, official traveling expenses, office fixtures, supplies, apparatus, telegraph and telephone service, gas, electric current, and rent outside of the District of Columbia, [$68,700] *$64,300;* and the Secretary of Agriculture shall prescribe the form of the annual financial statement required under the above acts, ascertain whether the expenditures are in accordance with their provisions, coordinate the work of the Department of Agriculture with that of the State agricultural colleges and experiment stations in the lines authorized in said acts, and make report thereon to Congress (*acts July 2, 1862, vol. 12, p. 503, sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1–10; Mar. 16, 1906, vol. 34, p. 63, secs. 2, 3; May 11, 1922, vol. 42, pp. 528, 529, sec. 1*)	64,300.00		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Agricultural chemist and chief	$5,000.00	1	1	1
Specialist	4,500.00	1	1	1
Scientific assistants	$2,820.00-1,800.00	17	16	16
Assistant	3,000.00			1
Clerks	1,600.00-1,200.00	3	3	4
Total personal services		$60,000.00	$52,000.00	$53,099.02
02 Supplies and materials:				
0200 Stationery and office supplies		470.00	275.00	451.09
0220 Scientific and educational supplies		25.00		300.00
0280 Sundry supplies		50.00	15.00	113.87
Total supplies and materials		545.00	290.00	864.96
05 Communication service:				
0500 Telegraph service		30.00	15.00	59.14
0510 Telephone service		100.00	100.00	75.75
Total communication service		130.00	115.00	134.89
06 Travel expenses		3,000.00	16,000.00	14,492.50
07 Transportation of things (service)		150.00	100.00	632.29
12 Repairs and alterations		200.00	75.00	167.92

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Office of Experiment Stations—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	$150.00	$50.00	$109.28
3020	Educational, scientific, and recreational	25.00	25.00	90.00
3050	Other equipment	100.00	45.00	160.00
	Total equipment (includes live stock)	275.00	120.00	359.28
	Total	64,300.00	68,700.00	69,750.86
	RECAPITULATION.			
01	Personal services	60,000.00	52,000.00	53,099.02
02	Supplies and materials	545.00	290.00	864.96
05	Communication service	130.00	115.00	134.89
06	Travel expenses	3,000.00	16,000.00	14,492.50
07	Transportation of things (service)	150.00	100.00	632.29
12	Repairs and alterations	200.00	75.00	167.92
30	Equipment (includes live stock)	275.00	120.00	359.28
	Total	64,300.00	68,700.00	69,750.86

To enable the Secretary of Agriculture to establish and maintain agricultural experiment stations in Alaska, Hawaii, Porto Rico, the island of Guam, and the Virgin Islands of the United States, including the erection of buildings, the preparation, illustration, and distribution of reports and bulletins, and all other necessary expenses, [$210,000] *$205,000*, as follows: Alaska, [$75,000] *$70,000* [, of which $11,800, or so much thereof as may be necessary, shall be immediately available]; Hawaii, $50,000; Porto Rico, $50,000; Guam, $15,000; and the Virgin Islands of the United States, $20,000; and the Secretary of Agriculture is authorized to sell such products as are obtained on the land belonging to the agricultural experiment stations in Alaska, Hawaii, Porto Rico, the island of Guam, and the Virgin Islands of the United States, and the amount obtained from the sale thereof shall be covered into the Treasury of the United States as miscellaneous receipts: *Provided*, That of the sum herein appropriated for the experiment station in Hawaii $10,000 may be used in agricultural extension work in Hawaii (*acts July 2, 1862, vol. 12, p. 503; sec. 1; Mar. 2, 1887, vol. 24, p. 440, secs. 1 10; Mar. 16, 1906, vol. 34, p. 63, secs. 2, 3; May 11, 1922, vol. 42, pp. 528, 529, sec. 1*)..... $205,000.00

ALASKA EXPERIMENT STATION.

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Agronomist in charge.....per annum..	$4,000.00	1	1	1
	Agents.....do....	3,300.00– 1,500.00	8	7	8
	Extension aent.....do....	3,000.00	1	.....	.....
	Clerk.....do....	2,400.00	1	1	1
	Wages:				
	Miscellaneous temporary laborers .....per diem..	8.00– 2.50	50	40	40
	Salaries		$26,000.00	$26,000.00	$25,903.98
	Wages		30,000.00	30,000.00	29,060.42
			56,000.00	56,000.00	54,964.40
	Deduct expenditures for personal services included in objects named below		10,000.00	10,000.00	6,714.09
	Net personal services		46,000.00	46,000.00	48,250.31
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	100.00	26.48
0220	Scientific and educational supplies		1,050.00	1,050.00	1,328.35
0230	Fuel		3,500.00	3,500.00	3,355.46
0250	Forage		1,650.00	1,650.00	1,914.50
0280	Sundry supplies		.....	.....	.53
	Total supplies and materials		6,300.00	6,300.00	6,625.32
05	Communication service:				
0500	Telegraph service		50.00	50.00	49.14
0510	Telephone service		200.00	200.00	189.00
0520	Other communication service		75.00	75.00	69.26
	Total communication service		325.00	325.00	307.40
06	Travel expenses		1,000.00	1,000.00	966.94
07	Transportation of things (service)		2,800.00	2,800.00	3,351.32
0800	Printing and binding		.....	10.00	3.15
10	Furnishing of heat, light, power, water, and electricity (service)		250.00	250.00	291.10
1110	Other rents		150.00	150.00	63.75
12	Repairs and alterations		1,565.00	1,555.00	5,360.01

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Office of Experiment Stations—Continued.

ALASKA EXPERIMENT STATION—continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	$250.00	$250.00	$289.71
3020	Educational, scientific, and recreational equipment	10.00	10.00	5.00
3040	Live stock	150.00	150.00	237.00
3050	Other equipment	1,200.00	1,200.00	3,215.29
	Total equipment (includes live stock)	1,610.00	1,610.00	3,747.00
32	Structures and parts and nonstructural improvements to land:			
3210	Other structures	5,000.00	10,000.00	6,033.70
3220	Nonstructural improvements	5,000.00	5,000.00	.....
	Total structures and parts and nonstructural improvements	10,000.00	15,000.00	6,033.70
	Total	70,000.00	75,000.00	75,000.00
	RECAPITULATION.			
01	Personal services	46,000.00	46,000.00	48,250.31
02	Supplies and materials	6,300.00	6,300.00	6,625.32
05	Communication service	325.00	325.00	307.40
06	Travel expenses	1,000.00	1,000.00	966.94
07	Transportation of things (service)	2,800.00	2,800.00	3,351.32
08	Printing and binding	.....	10.00	3.15
10	Furnishing of heat, light, power, water, and electricity (service)	250.00	250.00	291.10
11	Rents	150.00	150.00	63.75
12	Repairs and alterations	1,565.00	1,555.00	5,360.01
30	Equipment	1,610.00	1,610.00	3,747.00
32	Structures and parts and nonstructural improvements (includes fixed equipment)	10,000.00	15,000.00	6,033.70
	Total	70,000.00	75,000.00	75,000.00

HAWAII EXPERIMENT STATION.

01	Personal service.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Agriculturist in charge...per annum	$4,000.00	1	1	1
	Horticulturist...do	3,000.00	1	1	1
	Assistant horticulturist...do	1,500.00	1	1	1
	Extension agent...do	3,000.00	1	1	1
	Home demonstration agent...do	1,800.00	1	1	1
	Agronomist...do	2,400.00	1	1	1
	Assistant chemist...do	2,400.00	1	1	1
	Clerks...do	1,620.00-1,400.00	2	2	2
	Collaborators...per month	25.00	2	3	3
	Wages:				
	Miscellaneous temporary labor...do	125.00- 25.00	8	8	8
	Do...per diem	3.00- 1.00	30	28	28
	Salaries		$23,000.00	$23,000.00	$19,720.08
	Wages		19,000.00	19,000.00	20,402.11
	Total personal services		42,000.00	42,000.00	40,122.19
02	Supplies and materials:				
0200	Stationery and office supplies		300.00	300.00	270.24
0220	Scientific and educational supplies		2,000.00	2,000.00	1,791.24
0230	Fuel		50.00	50.00	46.38
0250	Forage		300.00	300.00	449.66
	Total supplies and materials		2,650.00	2,650.00	2,557.52
05	Communication service:				
0500	Telegraph service		50.00	50.00	48.13
0510	Telephone service		290.00	290.00	285.18
0520	Other communication service		100.00	100.00	107.12
	Total communication service		440.00	440.00	440.43
06	Travel expenses		2,840.00	2,840.00	2,468.51
07	Transportation of things (service)		100.00	100.00	715.69
10	Furnishing of heat, light, power, water, and electricity (service)		425.00	425.00	410.22
12	Repairs and alterations		525.00	525.00	1,040.03

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Office of Experiment Stations—Continued.

HAWAII EXPERIMENT STATION—continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	$70.00	$70.00	$21.78
3020	Educational, scientific, and recreational	150.00	150.00	515.81
3050	Other equipment	350.00	350.00	359.67
	Total equipment (includes live stock)	570.00	570.00	897.26
3210	Other structures	450.00	450.00	1,348.15
	Total	50,000.00	50,000.00	50,000.00

RECAPITULATION.

01	Personal services	42,000.00	42,000.00	40,122.19
02	Supplies and materials	2,650.00	2,650.00	2,557.52
05	Communication service	440.00	440.00	440.43
06	Travel expenses	2,840.00	2,840.00	2,468.51
07	Transportation of things (service)	100.00	100.00	715.69
10	Furnishing of heat, light, power, water, and electricity (service)	425.00	425.00	410.22
12	Repairs and alterations	525.00	525.00	1,040.03
30	Equipment (includes live stock)	570.00	570.00	897.26
32	Structures and parts and nonstructural improvements to land	450.00	450.00	1,348.15
	Total	50,000.00	50,000.00	50,000.00

PORTO RICO EXPERIMENT STATION.

01	Personal service.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Agronomist in charge...per annum	$4,000.00	1	1	1
	Specialist in farm management...do	3,000.00	1	1	1
	Chemist...do	3,000.00	1	1	1
	Horticulturist...do	2,700.00	1	1	1
	Entomologist...do	2,400.00	1	1	1
	Plant pathologist...do	2,400.00	1	1	
	Plant breeders...do	2,040.00	2	2	2
	Assistant plant breeder...do	1,200.00	1	1	1
	Assistant chemist...do	1,800.00	1	1	1
	Clerks...do	1,620.00–1,100.00	3	3	3
	Wages:				
	Miscellaneous temporary labor.per month	100.00–50.00	4	4	4
	Do...per diem	3.00–.50	36	36	36
	Salaries		$27,000.00	$27,000.00	$26,908.84
	Wages		12,000.00	12,000.00	11,302.01
	Total personal services		39,000.00	39,000.00	38,210.85
02	Supplies and materials:				
0200	Stationery and office supplies		375.00	375.00	362.66
0220	Scientific and educational supplies		1,950.00	1,950.00	1,932.13
0230	Fuel		500.00	500.00	830.10
0250	Forage		500.00	500.00	187.62
0280	Sundry supplies		475.00	475.00	471.22
	Total supplies and materials		3,800.00	3,800.00	3,783.73
05	Communication service:				
0500	Telegraph service		10.00	10.00	8.78
0510	Telephone service		125.00	125.00	110.05
0520	Other communication service		115.00	115.00	108.33
	Total communication service		250.00	250.00	227.16
06	Travel expenses		1,000.00	1,000.00	544.42
07	Transportation of things (service)		1,600.00	1,600.00	1,716.16
0800	Printing and binding			500.00	472.62
10	Furnishing of heat, light, power, water, and electricity (service)		200.00	200.00	188.14
12	Repairs and alterations		2,025.00	1,525.00	2,122.66
30	Equipment (includes live stock):				
3010	Furniture, furnishings, and fixtures		100.00	100.00	104.68
3020	Educational, scientific, and recreational equipment		375.00	375.00	396.03
3040	Live stock				3.00
3050	Other equipment		650.00	650.00	656.65
	Total equipment (includes live stock)		1,125.00	1,125.00	1,160.36
3210	Other structures		1,000.00	1,000.00	1,573.90
	Total		50,000.00	50,000.00	50,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Office of Experiment Stations—Continued.

PORTO RICO EXPERIMENT STATION—continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal service	$39,000.00	$39,000.00	$38,210.85
02	Supplies and materials	3,800.00	3,800.00	3,783.73
05	Communication service	250.00	250.00	227.16
06	Travel expenses	1,000.00	1,000.00	544.42
07	Transportation of things (service)	1,600.00	1,600.00	1,716.16
08	Printing and binding		500.00	472.62
10	Furnishing of heat, light, power, water, and electricity (service)	200.00	200.00	188.14
12	Repairs and alterations	2,025.00	1,525.00	2,122.66
30	Equipment (includes live stock)	1,125.00	1,125.00	1,160.36
32	Structures and parts and nonstructural improvements to land	1,000.00	1,000.00	1,573.90
	Total	50,000.00	50,000.00	50,000.00

GUAM EXPERIMENT STATION.

01	PERSONAL SERVICES.	Rate.	Number.	Number.	Number.
Salaries:					
	Animal husbandman in charge....per annum	$3,000.00	1	1	1
	Agronomist.....do....	2,400.00	1		
	Extension agent.....do....	2,400.00	1		
	Horticulturist.....do....	2,400.00	1		
	Live-stock foreman.....do....	1,320.00	1	1	1
	Agent.....do....	1,860.00	1	1	1
	Assistants.....do....	900.00	9	2	2
Wages:					
	Miscellaneous temporary labor.....per diem..	$2.00-.50	35	30	30
	Salaries		$7,500.00	$7,500.00	$7,512.94
	Wages		5,000.00	5,000.00	5,601.11
			12,500.00	12,500.00	13,114.05
	Deduct expenditures for personal services included in objects named below		150.00	150.00	131.40
	Net personal services		12,350.00	12,350.00	12,982.65
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	100.00	87.60
0220	Scientific and educational supplies		375.00	375.00	395.22
0230	Fuel		350.00	350.00	356.04
0250	Forage		500.00	500.00	480.50
0280	Sundry supplies		100.00	100.00	75.43
	Total supplies and materials		1,425.00	1,425.00	1,394.79
0500	Telegraph service		25.00	25.00	26.23
07	Transportation of things (service)		200.00	200.00	187.10
12	Repairs and alterations		250.00	250.00	297.55
30	Equipment (includes live stock):				
3010	Furniture, furnishings, and fixtures		50.00	50.00	15.75
3020	Educational, scientific, and recreational equipment		100.00	100.00	23.10
3050	Other equipment		100.00	100.00	72.83
	Total equipment (includes live stock)		250.00	250.00	111.68
3210	Other structures		500.00	500.00	
	Total		15,000.00	15,000.00	15,000.00
	RECAPITULATION.				
01	Personal services		12,350.00	12,350.00	12,982.65
02	Supplies and materials		1,425.00	1,425.00	1,394.79
05	Communication service		25.00	25.00	26.23
07	Transportation of things (service)		200.00	200.00	187.10
12	Repairs and alterations		250.00	250.00	297.55
30	Equipment (includes live stock)		250.00	250.00	111.68
32	Structures and parts, and nonstructural improvements to land		500.00	500.00	
	Total		15,000.00	15,000.00	15,000.00

VIRGIN ISLANDS EXPERIMENT STATION.

01	PERSONAL SERVICES.	Rate.	Number.	Number.	Number.
Salaries:					
	Agronomist in charge.....per annum..	$3,000.00	1	1	1
	Entomologist.....do....	2,240.00	1	1	1
	Horticulturist.....do....	2,500.00	1		
	Clerk.....do....	1,440.00	1	1	1
Wages:					
	Miscellaneous temporary labor.....per diem..	2.50-.50	25	22	22

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Office of Experiment Stations—Continued.

VIRGIN ISLANDS EXPERIMENT STATION—continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$9,500.00	$9,500.00	$6,810.00
	Wages	6,000.00	6,000.00	8,345.78
		15,500.00	15,500.00	15,155.78
	Deduct expenditures for personal services included in objects named below	2,000.00	2,000.00	2,816.47
	Net personal services	13,500.00	13,500.00	12,339.31
02	Supplies and materials:			
0200	Stationery and office supplies	75.00	75.00	68.49
0220	Scientific and educational supplies	500.00	500.00	449.54
0230	Fuel	275.00	275.00	245.51
0250	Forage	100.00	100.00	94.04
	Total supplies and materials	950.00	950.00	857.58
05	Communication service:			
0500	Telegraph service	5.00	5.00	1.39
0510	Telephone service	35.00	35.00	25.92
0520	Other communication service	25.00	25.00	24.78
	Total communication service	65.00	65.00	52.09
06	Travel expenses	225.00	225.00	220.11
07	Transportation of things (service)	350.00	350.00	305.95
10	Furnishing of heat, light, power, water, and electricity (service)	10.00	10.00	6.35
12	Repairs and alterations	2,000.00	2,000.00	1,926.95
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	50.00	50.00	37.28
3020	Educational, scientific, and recreational equipment	150.00	150.00	21.08
3050	Other equipment	200.00	200.00	289.73
	Total equipment (includes live stock)	400.00	400.00	348.09
32	Structures and parts, and nonstructural improvements to land:			
3210	Other structures	2,500.00	2,500.00	3,943.57
3220	Nonstructural improvements			
	Total structures and parts, and nonstructural improvements	2,500.00	2,500.00	3,943.57
	Total	20,000.00	20,000.00	20,000.00

RECAPITULATION.

01	Personal services	13,500.00	13,500.00	12,339.31
02	Supplies and materials	950.00	950.00	857.58
05	Communication service	65.00	65.00	52.09
06	Travel expenses	225.00	225.00	220.11
07	Transportation of things (service)	350.00	350.00	305.95
10	Furnishing of heat, light, power, water, and electricity (service)	10.00	10.00	6.35
12	Repairs and alterations	2,000.00	2,000.00	1,926.95
30	Equipment (includes live stock)	400.00	400.00	348.09
32	Structures and parts and nonstructural improvements to land	2,500.00	2,500.00	3,943.57
	Total	20,000.00	20,000.00	20,000.00

	In all, general expenses	$1,709,300.00	$1,718,700.00

EXTENSION SERVICE.

Salaries, Extension Service—

[Director, $4,500, by transfer to statutory roll, Office of the Secretary, with change of title.]

Assistant in charge of office of motion pictures (by transfer from statutory roll, Division of Publications, with change of title) (*R. S., p. 87, secs. 520–523; act May 11, 1922, vol. 42, p. 528, sec. 1*)	$3,000.00
Chief cinematographer (by transfer from statutory roll, Division of Publications) (*same acts*)	2,500.00
Chief clerk (*same acts*)	2,000.00
Clerk or chief accountant (*same acts*)	2,400.00
Financial clerk (*same acts*)	2,000.00
Executive clerks:	
One (by transfer from lump fund) (*same acts*)	2,000.00
One (*same acts*)	1,740.00
Assistant editor (by transfer from statutory roll, Division of Publications) (*same acts*)	1,800.00
Clerk or proof reader (*same acts*)	1,800.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Extension Service—Continued.			
Clerks:			
Five of class 4 (increase of 2 by transfer from statutory roll, Division of Publications) (*R. S., p. 87, secs. 520–523; act May 11, 1922, vol. 42, p. 528, sec. 1*)	$9,000.00		
Eleven of class 3 (*same acts*)	17,600.00		
Two, at $1,500 each (*same acts*)	3,000.00		
Twenty-seven of class 2 (increase of 4 by transfer, 3 from statutory roll, Division of Publications, and 1 from lump fund) (*same acts*)	37,800.00		
One (*same acts*)	1,320.00		
Thirty-eight of class 1 (increase of 3 by transfer from statutory roll, Division of Publications) (*same acts*)	45,600.00		
Twelve, at $1,100 each (increase of 1 by transfer from statutory roll, Division of Publications, and decrease of 4, making a net decrease of 3) (*same acts*)	13,200.00		
[One, $1,000.]			
Draftsmen or photographers:			
Two, at $1,600 each (by transfer from statutory roll, Division of Publications) (*same acts*)	3,200.00		
One (by transfer from statutory roll, Division of Publications) (*same acts*)	1,500.00		
Clerk or artist-draftsman (*same acts*)	1,200.00		
Clerk or machine operator (*same acts*)	1,200.00		
Clerk or laboratory helper (*same acts*)	1,100.00		
Laboratory aids:			
Two, at $960 each (by transfer from statutory roll, Division of Publications, with change of title) (*same acts*)	1,920.00		
One (by transfer from statutory roll, Division of Publications) (*same acts*)	900.00		
Assistant photographer (by transfer from statutory roll, Division of Publications) (*same acts*)	960.00		
Two skilled laborers, at $1,000 each (*same acts*)	2,000.00		
Messengers or laborers—			
Three, at $840 each (increase of 1 by transfer from statutory roll, Division of Publications) (*same acts*)	2,520.00		
One (by transfer from statutory roll, Division of Publications) (*same acts*)	720.00		
Messenger boys or laborers:			
Four, at $720 each (*same acts*)	2,880.00		
One (*same acts*)	600.00		
One (change of title from messenger boy) (*same acts*)	480.00		
Messenger boys:			
One (by transfer from statutory roll, Division of Publications) (*same acts*)	720.00		
Five, at $600 each (increase of 1 by transfer from statutory roll, Division of Publications) (*same acts*)	3,000.00		
Four, at $480 each (decrease of 4, including 1 by transfer to statutory roll, Offices of Editorial and Distribution Work) (*same acts*)	1,920.00		
Thirteen charwomen, at $240 each (increase of 2) (*same acts*)	3,120.00		
		$176,700.00	$153,000.00
General Expenses, Extension Service—			
For farmers' cooperative demonstration work, including special suggestions of plans and methods for more effective dissemination of the results of the work of the Department of Agriculture and the agricultural experiment stations and of improved methods of agricultural practice, at farmers' institutes and in agricultural instruction, and for the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses, [$1,300,000] *$1,284,350: Provided,* That the expense of such service shall be defrayed from this appropriation and such cooperative funds as may be voluntarily contributed by State, county, and municipal agencies, associations of farmers, and individual farmers, universities, colleges, boards of trade, chambers of commerce, other local associations of business men, business organizations, and individuals within the State (*act May 11, 1922, vol. 42, pp. 528, 529, sec. 1*)	1,284,350		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Agriculturist and chief.....per annum..	$5,000.00	1	1	1
Agriculturists.....do....	4,500.00-4,000.00	8	8	8
Extension specialist.....do....	4,500.00	1	1	1
Specialists.....do....	4,000.00-2,520.00	16	11	9
Assistants in extension work.....do....	4,000.00-3,000.00	12	14	15
Scientific assistants.....do....	3,300.00-1,400.00	6	6	7
Assistants.....do....	3,480.00-2,400.00	2	2	3
Agents.....do....	3,000.00- 1.00	3,743	3,743	3,676
Chief personnel officer.....do....	2,520.00	1	1	1
Artist.....do....	1,600.00	1	1	1
Colorist.....do....	1,400.00	1	1	1
Administrative assistants.....do....	3,300.00-2,400.00	1	1	2
Executive assistants.....do....	2,400.00	2	2	2
Clerks.....do....	2,000.00- 900.00	15	16	44
Machine operator.....do....	1,400.00	.....	.....	1
Mechanical assistant.....do....	1,600.00	.....	.....	1
Laborers and charwomen.....do....	1,440.00- 240.00	2	2	4
Laborers.....per diem..	3.00	.....	.....	2
Wages:				
Plumber.....per annum..	1,560.00	.....	.....	1
Painters.....do....	1,260.00	2	2	3

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.

General Expenses, Extension Service—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$1,201,350	$1,217,000	$1,192,871.58
	Wages	2,000	2,000	1,338.52
		1,203,350	1,219,000	1,194,210.10
	Deduct expenditures for personal services included in objects named below	2,000	2,000	1,338.52
	Net personal services	1,201,350	1,217,000	1,192,871.58
02	Supplies and materials:			
0200	Stationery and office supplies	20,000	20,000	17,188.96
0220	Scientific and educational supplies	1,650	1,650	1,151.43
0280	Sundry supplies	1,100	1,100	674.18
	Total supplies and materials	22,750	22,750	19,014.57
05	Communication service:			
0500	Telegraph service	1,500	1,500	819.02
0510	Telephone service	800	800	808.44
	Total communication service	2,300	2,300	1,627.46
06	Travel expenses	46,000	46,000	42,481.02
07	Transportation of things (service)	7,500	7,500	5,357.22
0820	Stenographic work		150	93.91
12	Repairs and alterations	2,150	2,000	4,120.01
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	1,000	1,000	857.32
3020	Educational, scientific, and recreational	300	300	97.07
3050	Other equipment	1,000	1,000	786.55
	Total equipment (includes live stock)	2,300	2,300	1,740.94
	Reserve			68,000.00
	Total	1,284,350	1,300,000	1,335,306.71
	RECAPITULATION.			
01	Personal service	1,201,350	1,217,000	1,192,871.58
02	Supplies and materials	22,750	22,750	19,014.57
05	Communication service	2,300	2,300	1,627.46
06	Travel expenses	46,000	46,000	42,481.02
07	Transportation of things (service)	7,500	7,500	5,357.22
08	Printing and binding		150	93.91
12	Repairs and alterations	2,150	2,000	4,120.01
30	Equipment	2,300	2,300	1,740.94
	Reserve			68,000.00
	Total	1,284,350	1,300,000	1,335,306.71

For cooperative agricultural extension work, to be allotted, paid, and expended in the same manner, upon the same terms and conditions, and under the same supervision as the additional appropriations made by the act of May 8, 1914 (38 Stat., p. 372), entitled "An act to provide for cooperative agricultural extension work between the agricultural colleges in the several States receiving the benefits of an act of Congress approved July 2, 1862, and of acts supplementary thereto, and the United States Department of Agriculture," [$1,300,000] *$1,250,000;* and all sums appropriated by this act for use for demonstration or extension work within any State shall be used and expended in accordance with plans mutually agreed upon by the Secretary of Agriculture and the proper officials of the college in such State which receives the benefits of said act of May 8, 1914: *Provided,* That of the above appropriation not more than $300,000 shall be expended for purposes other than the salaries of county agents (*act May 11, 1922, vol. 42, pp. 528, 529, sec. 1*)..... $1,250,000

To enable the Secretary of Agriculture to make suitable agricultural exhibits at State, interstate, and international fairs held within the United States [, in cooperation with other departments of the Government]; for the purchase of necessary supplies and equipment; for telephone and telegraph service, freight and express charges; for travel, and for every other expense necessary, including the employment of assistance [and the payment of rent] *in or* outside the city of Washington [$70,000] (*same act*)... 85,080.00

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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, 1923.

General Expenses, Extension Service—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Officer in charge of exhibits...per annum..	$3,000–3,500	1	1	1
Junior exhibits director.....do....	3,000	1	1	1
Specialists in exhibits.....do....	3,000–3,500	3	3	2
Specialist in charge exhibition art work.....do....	2,500	1	1	1
Specialist in charge exhibition art work.....per diem..	12.50			
Superintendent of exhibits....per annum..	2,500	1	1	1
Specialist in exhibition art work.....do....	2,250–2,500	1	1	1
Assistants in exhibits.....do....	2,250–2,500	2	2	2
Technical and scientific illustrators in exhibits.....do....	1,200–1,400	6	6	5
Clerk.....do....	1,100–1,400	1	1	1
Messengers.....do....	480	2	2	2
Wages:				
Letterer.....do....	1,200–1,400	1	1	1
Carpenters.....do....	1,560	2	2	2
Unskilled laborers.....do....	780–1,320	6	6	4
Salaries		$33,080.00	$28,080.00	$19,300.95
Wages		9,000.00	9,000.00	6,159.05
Net personal services		42,080.00	37,080.00	25,460.00
02 Supplies and materials:				
0200 Stationery and office supplies		1,500.00	1,500.00	1,322.94
0280 Sundry supplies		3,500.00	3,500.00	5,528.41
Total supplies and materials		5,000.00	5,000.00	6,851.35
04 Storage and care of vehicles (service)		500.00	500.00	355.91
05 Communication service:				
0500 Telegraph service		150.00	150.00	158.74
0510 Telephone service		600.00	600.00	520.22
Total communication service		750.00	750.00	678.96
06 Travel expenses		12,000.00	12,000.00	12,379.24
07 Transfer of things (service)		7,800.00	7,800.00	7,870.17
10 Furnishing of heat, light, power, water and electricity (service)		500.00	500.00	185.42
11 Rents		3,500.00	3,500.00	2,400.00
30 Equipment:				
3010 Furniture, etc		500.00	500.00	2,365.47
3020 Educational and scientific equipment		12,450.00	12,450.00	16,844.60
Total equipment		12,950.00	12,950.00	19,210.07
Reserve				3,500.00
Total		85,080.00	80,080.00	78,891.12
RECAPITULATION.				
01 Personal services		42,080.00	37,080.00	25,460.00
02 Supplies and materials		5,000.00	5,000.00	6,851.35
04 Storage and care of vehicles (service)		500.00	500.00	355.91
05 Communication service		750.00	750.00	678.96
06 Travel expenses		12,000.00	12,000.00	12,379.24
07 Transportation of things (service)		7,800.00	7,800.00	7,870.17
10 Furnishing heat, light, power, water and electricity (service)		500.00	500.00	185.42
11 Rents		3,500.00	3,500.00	2,400.00
30 Equipment		12,950.00	12,950.00	19,210.07
Reserve				3,500.00
Total		85,080.00	[1] 80,080.00	[1] 78,891.12

[1] Of this amount $10,080 is being used for expenditure from the extra labor fund of the Division of Publications.

For general administrative expenses connected with the [lines of work of the States Relations Service, including the offices of the director, the chief clerk, the officers in charge of publications, library, accounts, records, supplies, and property,] *Extension Service* and for miscellaneous expenses incident thereto (*act May 11, 1922, vol. 42, pp. 528, 529, sec. 1*)..... $12,600.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Extension Service—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Agriculturist physicist	$4,000.00	1	1	1
Scientific assistants	1,500.00	2	2	2
Assistant	2,800.00	1	1	1
Total personal services		$9,800.00	$9,800.00	$9,766.67
02 Supplies and materials:				
0200 Stationery and office supplies		625.00	625.00	468.22
0220 Scientific and educational supplies		175.00	175.00	189.91
0280 Sundry supplies		15.00	15.00	14.96
Total supplies and materials		815.00	815.00	673.09
05 Communication service:				
0500 Telegraph service		25.00	25.00	9.67
0510 Telephone service		375.00	375.00	374.48
Total communication service		400.00	400.00	384.15
06 Travel expenses		75.00	75.00	71.24
07 Transportation of things (service)		25.00	25.00	19.89
0820 Stenographic work, etc			20.00	12.13
12 Repairs and alterations		1,020.00	1,000.00	1,070.38
13 Special and miscellaneous current expenses		15.00	15.00	5.64
30 Equipment:				
3010 Furniture, furnishings, and fixtures		300.00	300.00	224.94
3050 Other equipment		150.00	150.00	76.53
Total equipment		450.00	450.00	301.47
Total		12,600.00	12,600.00	12,304.66
RECAPITULATION.				
01 Personal services		9,800.00	9,800.00	9,766.67
02 Supplies and materials		815.00	815.00	673.09
05 Communication service		400.00	400.00	384.15
06 Travel expenses		75.00	75.00	71.24
07 Transportation of things (service)		25.00	25.00	19.89
08 Printing and binding			20.00	12.13
12 Repairs and alterations		1,020.00	1,000.00	1,070.38
13 Special and miscellaneous current expenses		15.00	15.00	5.64
30 Equipment		450.00	450.00	301.47
Total		12,600.00	12,600.00	12,304.66

In all, general expenses	$2,632,030.00	$2,612,600.00

PERMANENT SPECIFIC APPROPRIATION.

Cooperative Agricultural Extension Work—

For the purpose of paying the expenses of cooperative agricultural extension work and the necessary printing and distributing of information in connection with same, there is permanently appropriated $480,000 for each year, $10,000 of which is paid annually to each State which has by action of its legislature assented to the provisions of the act. There was also appropriated an additional sum of $600,000 for the fiscal year following that in which the foregoing appropriation first became available, and for each year thereafter for seven years a sum exceeding by $500,000 the sum appropriated for each preceding year, and for each year thereafter there is permanently appropriated the sum of $4,100,000 in addition to the sum of $480,000. The additional sums are allotted annually to each State by the Secretary of Agriculture and paid in the proportion which the rural population of each State bears to the total rural population of all the States as determined by the next preceding Federal census, but no payment out of the additional appropriations can be made in any year to any State until an equal sum has been appropriated for that year by the legislature of such State, or provided by State, county, college, local authority, or individual contributions from within the State, for the maintenance of cooperative agricultural extension work (*act May 8, 1914, vol. 38, p. 373, sec. 3*) ..... 4,580,000.00 | 4,580,000.00

Statement of clerks in the District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (32 Stat., p. 503).

OFFICE OF THE SECRETARY—EXTRA LABOR AND EMERGENCY EMPLOYMENTS.

1 clerk, $1,100 per annum.
4 clerks, at $1,000 each per annum.
1 clerk, $840 per annum.

GENERAL EXPENSES—DIVISION OF PUBLICATIONS.

1 clerk, $1,200 per annum.
3 clerks, at $960 each per annum.

GENERAL EXPENSES—STATES RELATIONS SERVICE.

1 clerk, $2,000 per annum.
1 clerk, $1,800 per annum.
4 clerks, at $1,600 each per annum.
10 clerks, at $1,400 each per annum.
1 clerk, $1,300 per annum.
15 clerks, at $1,200 each per annum.
14 clerks, at $1,100 each per annum.
3 clerks, at $1,000 each per annum.
2 clerks, at $900 each per annum.

Total, Office of the Secretary of Agriculture	10,949,236.00	11,116,816.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
WEATHER BUREAU.			
Salaries, Weather Bureau—			
Chief of bureau (*R. S., p. 87, secs. 520–523; acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; May 11, 1922, vol. 42, pp. 508, 509, sec. 1*)	$5,000.00		
Assistant chief (*same acts*)	3,250.00		
Chief clerk (*same acts*)	2,500.00		
Chiefs of divisions:			
One of stations and accounts (*same acts*)	2,750.00		
One of printing (*same acts*)	2,500.00		
Three, at $2,000 each (*sam eacts*)	6,000.00		
Clerks:			
Eight of class 4 (*same acts*)	14,400.00		
Twelve of class 3 (*same acts*)	19,200.00		
Twenty-four of class 2 (*same acts*)	33,600.00		
Forty-eight of class 1 (*same acts*)	57,600.00		
Nine, at $1,000 each (*same acts*)	9,000.00		
Foreman of printing (*same acts*)	1,600.00		
Lithographers:			
One (*same acts*)	1,500.00		
Three, at $1,400 each (*same acts*)	4,200.00		
Pressman (*same acts*)	1,200.00		
Printers or compositors:			
Ten, at $1,440 each (*same acts*)	14,400.00		
Eight, at $1,350 each (*same acts*)	10,800.00		
Seventeen, at $1,300 each (*same acts*)	22,100.00		
Four press feeders, at $840 each (*same acts*)	3,360.00		
Instrument makers:			
Supervisor (*same acts*)	1,620.00		
One (*same acts*)	1,440.00		
Three, at $1,300 each (*same acts*)	3,900.00		
Assistant engineer (*same acts*)	1,260.00		
Skilled mechanics:			
Three, at $1,300 each (*same acts*)	3,900.00		
Five, at $1,200 each (increase of 1) (*same acts*)	6,000.00		
Ten, at $1,000 each (*same acts*)	10,000.00		
Engineer (*same acts*)	1,300.00		
Three firemen, at $840 each (*same acts*)	2,520.00		
Foreman of laborers and messengers (*same acts*)	1,100.00		
[Electrician, $1,200.]			
Repairmen:			
Two, at $1,200 each (*same acts*)	2,400.00		
Seven, at $1,000 each (*same acts*)	7,000.00		
Gardener (*same acts*)	1,000.00		
Messengers or laborers:			
Twenty-eight, at $720 each (*same acts*)	20,160.00		
Six, at $660 each (*same acts*)	3,960.00		
Twenty-two, at $600 each (*same acts*)	13,200.00		
Messenger boys:			
Eleven, at $600 each (*same acts*)	6,600.00		
One hundred, at $480 each (*same acts*)	48,000.00		
Charwomen:			
One (*same acts*)	360.00		
Three, at $240 each (*same acts*)	720.00		
		$351,400.00	$351,400.00
General Expenses, Weather Bureau—			
For carrying into effect in the District of Columbia and elsewhere in the United States, in the West Indies, in the Panama Canal, the Caribbean Sea, and on adjacent coasts, in the Hawaiian Islands, in Bermuda, and in Alaska, the provisions of an act approved Oct. 1, 1890, so far as they relate to the weather service transferred thereby to the Department of Agriculture, for the employment of professors of meteorology, district forecasters, local forecasters, meteorologists, section directors, observers, apprentices, operators, skilled mechanics, instrument makers, foremen, assistant foremen, proof readers, compositors, pressmen, lithographers, folders and feeders, repairmen, station agents, messengers, messenger boys, laborers, special observers, displaymen, and other necessary employees; for fuel, gas, electricity, freight and express charges, furniture, stationery, ice, dry goods, twine, mats, oil, paints, glass, lumber, hardware, and washing towels; for advertising; for purchase, subsistence, and care of horses and vehicles, the purchase and repair of harness, for official purposes only; for instruments, shelters, apparatus, storm-warning towers and repairs thereto; for rent of offices; for repair and improvements to existing buildings and care and preservation of grounds, including the construction of necessary outbuildings and sidewalks on public streets abutting Weather Bureau grounds; and the erection of temporary buildings for living quarters of observers; for official traveling expenses; for telephone rentals, and for telegraphing, telephoning, and cabling reports and messages, rates to be fixed by the Secretary of Agriculture by agreements with the companies performing the service; for the maintenance and repair of Weather Bureau telegraph, telephone, and cable lines; and for every other expenditure required for the establishment, equipment,			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Weather Bureau—Continued.		
and maintenance of meteorological offices and stations and for the issuing of weather forecasts and warnings of storms, cold waves, frosts, and heavy snows, the gauging and measuring of the flow of rivers, and the issuing of river forecasts and warnings; for observations and reports relating to crops and for other necessary observations and reports, including cooperation with other bureaus of the Government and societies and institutions of learning for the dissemination of meteorological information, as follows (*acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; May 11, 1922, vol. 42, pp. 509, 510, sec. 1*);		
For necessary expenses in the city of Washington incident to collecting and disseminating meteorological, climatological, and marine information, and for investigations in meteorology, climatology, seismology, volcanology, evaporation, and aerology [$115,575] (*same acts*)	$118,575.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Meteorologists	$1,620.00–$4,500.00	21	21	17
Observers	720.00– 1,440.00	1	1	3
Assistant observer	660.00– 1,080.00			1
Wages:				
Mechanic	1,200.00– 1,620.00	1	1	1
Salaries		$64,700.00	$64,700.00	$51,034.00
Wages		1,300.00	1,300.00	1,300.00
Total, personal services		66,000.00	66,000.00	52,334.00
02 Supplies and materials		16,000.00	15,000.00	13,966.00
04 Subsistence and care of animals, etc				82.00
05 Communication service		33,000.00	33,000.00	37,117.00
10 Furnishing of heat, light, power, water and electricity		180.00	180.00	173.00
12 Repairs and alterations		245.00	245.00	150.00
30 Equipment		3,150.00	1,150.00	1,031.00
Reserve				1,537.00
Total		118,575.00	115,575.00	106,390.00
RECAPITULATION.				
01 Personal services		66,000.00	66,000.00	52,334.00
02 Supplies and materials		16,000.00	15,000.00	13,966.00
04 Subsistence and care of animals, etc				82.00
05 Communication service		33,000.00	33,000.00	37,117.00
10 Furnishing of heat, light, power, water, and electricity		180.00	180.00	173.00
12 Repairs and alterations		245.00	245.00	150.00
30 Equipment		3,150.00	1,150.00	1,031.00
Reserve				1,537.00
Total		118,575.00	115,575.00	106,390.00

For the maintenance of a printing office in the city of Washington for the printing of weather maps, bulletins, circulars, forms, and other publications, including the pay of additional employees, when necessary, $12,000: *Provided*, That no printing shall be done by the Weather Bureau that can be done at the Government Printing Office without impairing the service of said bureau (*same acts*).... 12,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02 Supplies and materials	$11,500	$11,650	$11,145.44
30 Equipment	500	350	296.00
Total	12,000	12,000	11,441.44
RECAPITULATION.			
02 Supplies and materials	11,500	11,650	11,145.44
30 Equipment	500	350	296.00
Total	12,000	12,000	11,441.44

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Weather Bureau—Continued.

For necessary expenses outside of the city of Washington incident to collecting and disseminating meteorological, climatological, and marine information, and for investigations in meteorology, climatology, seismology, volcanology, evaporation, and aerology, [$1,327,240] *$1,332,240*, including not to exceed [$705,080] *$710,080* for salaries, $130,470 for special observations and reports, and $299,450 for telegraphing and telephoning: *Provided, That the work and funds pertaining to investigations in volcanology, in the discretion of the President, may be transferred to the Department of the Interior (acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; May 11, 1922, vol. 42, pp. 509, 510, sec. 1)*.....$1,332,240.00

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Meteorologists.....per annum..	$1,260.00–4,500.00	208	206	200
Volcanologist.....do....	3,960.00	1	1	1
Observers.....do....	720.00–1,440.00	141	139	141
Assistant observers.....do....	660.00–1,080.00	90	90	86
Apprentices.....do....	480.00– 900.00	23	23	25
Vessel reporter.....do....	720.00– 900.00	1	1	1
Miscellaneous substation observers .....per month..	40.00– 1.00	1,723	1,723	1,725
Emergency observers and messenger boys.....per diem..	6.50– 1.00	120	120	114
Wages:				
Repairmen, part time...per annum..	900.00	1	1	1
Firemen.....do....	720.00– 900.00	1	1	1
Salaries		$838,650.00	$833,650.00	$816,429.00
Wages		1,350.00	1,350.00	1,200.00
Total personal services		840,000.00	835,000.00	817,629.00
02 Supplies and materials		117,665.00	113,965.00	112,655.00
05 Communication service		232,000.00	232,000.00	224,139.00
07 Transportation of things		26,000.00	26,000.00	23,477.00
08 Printing, engraving, lithographing, binding, etc		.....	3,700.00	3,500.00
09 Advertising and publication of notices		75.00	75.00	60.00
10 Furnishing of heat, light, power, water, and electricity		4,500.00	4,500.00	4,042.00
11 Rents		100,000.00	100,000.00	98,071.00
12 Repairs and alterations		4,000.00	4,000.00	2,200.00
13 Special and miscellaneous		1,000.00	1,000.00	500.00
30 Equipment		7,000.00	7,000.00	2,000.00
Reserve		.....	.....	10,000.00
Total		1,332,240.00	1,327,240.00	1,298,273.00
RECAPITULATION.				
01 Personal services		840,000.00	835,000.00	817,629.00
02 Supplies and materials		117,665.00	113,965.00	112,655.00
05 Communication service		232,000.00	232,000.00	224,139.00
07 Transportation of things		26,000.00	26,000.00	23,477.00
08 Printing, engraving, lithographing, binding, etc		.....	3,700.00	3,500.00
09 Advertising and publication of notices		75.00	75.00	60.00
10 Furnishing of heat, light, power, water, and electricity		4,500.00	4,500.00	4,042.00
Rents		100,000.00	100,000.00	98,071.00
12 Repairs and alterations		4,000.00	4,000.00	2,200.00
13 Special and miscellaneous		1,000.00	1,000.00	500.00
30 Equipment		7,000.00	7,000.00	2,000.00
Reserve		.....	.....	10,000.00
Total		1,332,240.00	1,327,240.00	1,298,273.00

[For investigations, observations, and reports, forecasts, warnings, and advices for the protection of horticultural interests from frost damage, $12,000.]

For official traveling expenses (*same acts*)..... 28,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
03 Subsistence and support of persons	$12,600.00	$12,600.00	$8,775.00
06 Travel expenses	15,400.00	15,400.00	10,980.00
Reserve	.....	.....	8,000.00
Total	28,000.00	28,000.00	27,755.00
RECAPITULATION.			
03 Subsistence and support of persons	12,600.00	12,600.00	8,775.00
06 Travel expenses	15,400.00	15,400.00	10,980.00
Reserve	.....	.....	8,000.00
Total	28,000.00	28,000.00	27,755.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Weather Bureau—Continued.		
For the maintenance of stations, for observing, measuring, and investigating atmospheric phenomena, including salaries, travel, and other expenses in the city of Washington and elsewhere [$79,020] (*acts Oct. 1, 1890, vol. 26, p. 653, secs. 4, 5; May 11, 1922, vol. 42, pp. 509, 510, sec. 1.*)	$104,020.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Meteorologists ... per annum	$1,620–$4,500	14	11	10
Observers ... do	720– 1,440	24	17	16
Clerk ... do	1,200		1	1
Assistant observers ... do	660– 1,080	13	13	14
Miscellaneous substation observers ... per month	40– 1	8		
Wages: Miscellaneous and temporary labor ... per annum	720	1		
Salaries		$74,580	$57,000	$55,000
Wages		720		
Total personal service		75,300	57,000	55,000
02 Supplies and materials		11,800	10,600	11,836
03 Subsistence and support of persons				65
05 Communication service		4,500	3,000	3,000
06 Travel expenses				91
07 Transportation of things		300	300	300
10 Furnishing of heat, light, power, water, and electricity		520	520	513
11 Rents		3,600	3,600	3,600
13 Special and miscellaneous				650
30 Equipment		8,000	4,000	4,500
Reserve				1,000
Total		104,020	79,020	80,555

RECAPITULATION.

01 Personal services	75,300	57,000	55,000
02 Supplies and materials	11,800	10,600	11,836
03 Subsistence and support of persons			65
05 Communication service	4,500	3,000	3,000
06 Travel expenses			91
07 Transportation of things	300	300	300
10 Furnishing of heat, light, power, water, and electricity	520	520	513
11 Rents	3,600	3,600	3,600
13 Special and miscellaneous			650
30 Equipment	8,000	4,000	4,500
Reserve			1,000
Total	104,020	79,020	80,555

In all, general expenses	$1,594,835.00	$1,573,835.00

Statement of clerks employed in District of Columbia on lump-fund appropriations for 80 days or more during the fiscal year ended June 30, 1922 (32 Stat., p. 303).

GENERAL EXPENSES, WEATHER BUREAU.

2 clerks, at $1,000 each per annum.

Total, Weather Bureau	1,946,235.00	1,925,235.00

BUREAU OF ANIMAL INDUSTRY.

Salaries, Bureau of Animal Industry—		
Chief of bureau (*R. S., p. 87, secs. 520–523; acts Mar. 29, 1884, vol. 23, p. 31, secs. 1–11; May 11, 1922, vol. 42, p. 510, sec. 1*)	$5,000.00	
Chief clerk (*same acts*)	2,500.00	
[Editor and compiler, $2,250, by transfer to statutory roll, Offices of Editorial and Distribution Work.]		
Executive assistant (*same acts*)	2,500.00	
Seven executive clerks, at $2,000 each (*same acts*)	14,000.00	
Clerks:		
Twelve of class 4 (*same acts*)	21,600.00	
Ten, at $1,680 each (*same acts*)	16,800.00	
Eighteen of class 3 (*same acts*)	28,800.00	
Fourteen, at $1,500 each (*same acts*)	21,000.00	
Forty of class 2 (*same acts*)	56,000.00	
Eight, at $1,380 each (*same acts*)	11,040.00	
Twenty, at $1,320 each (*same acts*)	26,400.00	
Forty-five, at $1,300 each (*same acts*)	58,500.00	
Eight, at $1,260 each (*same acts*)	10,080.00	
One hundred and twenty of class 1 (*same acts*)	144,000.00	
Twenty, at $1,100 each (*same acts*)	22,000.00	
Twenty-five, at $1,080 each (*same acts*)	27,000.00	
Thirty-two, at $1,000 each (*same acts*)	32,000.00	
One (decrease of 5) (*same acts*)	960.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Animal Industry—Continued.			
Architect (*R. S., p. 87, secs. 520–523; acts Mar. 29, 1884, vol. 23, p. 31, secs. 1–11; May 11, 1922, vol. 42, p. 510, sec. 1.*)	$2,000.00		
Laboratory aid (*same acts*)	1,200.00		
Laboratory helper (*same acts*)	1,200.00		
Three laboratory assistants, at $1,200 each (decrease of 3) (*same acts*)	3,600.00		
Laboratory mechanicians:			
One (*same acts*)	1,640.00		
One (*same acts*)	1,440.00		
Carpenters:			
One (*same acts*)	1,140.00		
[Two, at $1,000 each.]			
Two messengers and custodians, at $1,200 each (*same acts*)	2,400.00		
Skilled laborers:			
One (*same acts*)	1,200.00		
Three, at $1,000 each (*same acts*)	3,000.00		
Six, at $900 each (decrease of 5) (*same acts*)	5,400.00		
Painter (*same acts*)	900.00		
Laborers:			
Forty-eight, at $960 each (decrease of 2) (*same acts*)	46,080.00		
Two, at $900 each (*same acts*)	1,800.00		
Three, at $780 each (*same acts*)	2,340.00		
Messengers or laborers:			
Eleven, at $840 each (*same acts*)	9,240.00		
Twenty-six, at $720 each (decrease of 3) (*same acts*)	18,720.00		
Messenger boys:			
Two, at $660 each (*same acts*)	1,320.00		
Three, at $600 each (*same acts*)	1,800.00		
Five, at $540 each (*same acts*)	2,700.00		
Thirteen, at $480 each (decrease of 2) (*same acts*)	6,240.00		
Charwomen:			
One (*same acts*)	600.00		
One (decrease of 1) (*same acts*)	540.00		
Seventeen, at $480 each (*same acts*)	8,160.00		
One (decrease of 4) (*same acts*)	360.00		
Two, at $300 each (*same acts*)	600.00		
Seven, at $240 each (*same acts*)	1,680.00		
		$627,480.00	$651,650.00
General Expenses, Bureau of Animal Industry—			
For carrying out the provisions of the act approved May 29, 1884, establishing a Bureau of Animal Industry, and the provisions of the act approved Mar. 3, 1891, providing for the safe transport and humane treatment of export cattle from the United States to foreign countries, and for other purposes; the act approved Aug. 30, 1890, providing for the importation of animals into the United States, and for other purposes; and the provisions of the act of May 9, 1902, extending the inspection of meats to process butter, and providing for the inspection of factories, marking of packages, and so forth; and the provisions of the act approved Feb. 2, 1903, to enable the Secretary of Agriculture to more effectually suppress and prevent the spread of contagious and infectious diseases of live stock, and for other purposes; and also the provisions of the act approved Mar. 3, 1905, to enable the Secretary of Agriculture to establish and maintain quarantine districts, to permit and regulate the movement of cattle and other live stock therefrom, and for other purposes; and for carrying out the provisions of the act of June 29, 1906, entitled "An act to prevent cruelty to animals while in transit by railroad or other means of transportation"; and for carrying out the provisions of the act approved Mar. 4, 1913, regulating the preparation, sale, barter, exchange, or shipment of any virus, serum, toxin, or analogous products manufactured in the United States, and the importation of such products intended for use in the treatment of domestic animals; and to enable the Secretary of Agriculture to collect and disseminate information concerning live-stock, dairy, and other animal products; to prepare and disseminate reports on animal industry; to employ and pay from the appropriation herein made as many persons in the city of Washington or elsewhere as he may deem necessary; to purchase in the open market samples of all tuberculin, serums, antitoxins, or analogous products, of foreign or domestic manufacture, which are sold in the United States, for the detection, prevention, treatment, or cure of diseases of domestic animals, to test the same, and to disseminate the results of said tests in such manner as he may deem best; to purchase and destroy diseased or exposed animals or quarantine the same whenever in his judgment essential to prevent the spread of pleuropneumonia, tuberculosis, or other diseases of animals from one State to another, as follows (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*):			
For inspection and quarantine work, including all necessary expenses for the eradication of scabies in sheep and cattle, the inspection of southern cattle, the supervision of the transportation of live stock, and the inspection of vessels, the execution of the 28-hour law, the inspection and quarantine of imported animals, including the establishment and maintenance of quarantine stations and repairs, alterations, improvements, or additions to buildings thereon; the inspection work			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Animal Industry—Continued. relative to the existence of contagious diseases, and the mallein testing of animals, $529,640: *Provided*, That not to exceed $15,000 shall be used for improvements and repairs to quarantine stations: *Provided further*, That no part of this sum shall be used for the manufacture, preparation, or distribution of blackleg vaccine (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 32, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1: May 11, 1922, vol. 42, pp. 510–513, sec. 1*)	$529,640.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Chief of division.....per annum..	$4,250.00–$3,500.00	1	1	2
Assistant chief of division.....do....	3,240.00	.....	.....	1
Biochemist.....do....	3,900.00– 3,600.00	1	1	1
Inspectors.....do....	3,500.00– 1,200.00	189	189	186
Inspectors.....per diem..	12.00– 5.00	3	3	3
Assistants.....per annum..	2,340.00– 1,680.00	4	4	3
Agents.....do....	1,680.00– 1,200.00	4	4	5
Agent.....per diem..	5.00	1	1	1
Microscopist.....per annum..	1,200.00	.....	.....	1
Animal husbandman.....do....	1,800.00	1	1	1
Collaborators.....per diem..	5.00– 1.00	2	2	7
Clerk.....per annum..	1,400.00	.....	.....	1
Wages:				
Power plant operator....per annum..	1,320.00	1	1	1
Laborers.....do....	1,400.00– 600.00	3	3	2
Laborers.....per diem..	3.50	9	9	5
Salaries		$382,000.00	$382,000.00	$364,852.76
Wages		10,000.00	10,000.00	6,820.00
		392,000.00	392,000.00	371,672.76
Deduct expenditures for personal services included in objects named below		5,000.00	5,000.00	2,286.25
Net personal services		387,000.00	387,000.00	369,386.51
02 Supplies and materials:				
0200 Stationery and office supplies		1,000.00	1,000.00	668.00
0220 Scientific and educational supplies		1,000.00	1,000.00	818.61
0230 Fuel		1,000.00	300.00	147.50
0250 Forage		.....	.....	2,525.52
0280 Sundry supplies		4,300.00	5,000.00	3,319.73
Total supplies and materials		7,300.00	7,300.00	7,479.36
04 Subsistence and care of animals and storage and care of vehicles (service)		1,500.00	1,500.00	1,090.44
05 Communication service:				
0500 Telegraph service		50.00	50.00	41.34
0510 Telephone service		2,050.00	2,050.00	2,026.52
Total communication service		2,100.00	2,100.00	2,067.86
06 Travel expenses		102,320.00	103,000.00	96,715.16
07 Transportation of things		100.00	100.00	64.33
08 Printing and binding		.....	2,000.00	1,997.81
09 Advertising and publication of notices		20.00	20.00	20.00
10 Furnishing of heat, light, power, water, and electricity		1,000.00	1,000.00	738.56
11 Rents		4,640.50	4,640.50	4,467.33
12 Repairs and alterations		14,600.00	14,600.00	9,495.70
13 Special and miscellaneous current expenses		6,209.50	4,209.50	740.72
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		2,100.00	1,420.00	.....
3020 Educational and scientific supplies		750.00	750.00	119.90
3040 Live stock (other than that purchased for slaughter)		.....	.....	2,350.00
Total equipment (includes live stock)		2,850.00	2,170.00	2,469.90
Reserve		.....	.....	850.00
Total		529,640.00	529,640.00	497,583.68
RECAPITULATION.				
01 Personal services		387,000.00	387,000.00	369,386.51
02 Supplies and materials		7,300.00	7,300.00	7,479.36
04 Subsistence and care of animals and storage and care of vehicles		1,500.00	1,500.00	1,090.44
05 Communication service		2,100.00	2,100.00	2,067.86
06 Travel expense		102,320.00	103,000.00	96,715.16
07 Transportation of things		100.00	100.00	64.33
08 Printing and binding		.....	2,000.00	1,997.81
09 Advertising and publication of notices		20.00	20.00	20.00
10 Furnishing of heat, light, power, water, and electricity		1,000.00	1,000.00	38,576
11 Rents		4,640.50	4,640.50	4,467.33
12 Repairs and alterations		14,600.00	14,600.00	9,495.70
13 Special and miscellaneous (current expenses)		6,209.50	4,209.50	740.72
30 Equipment		2,850.00	2,170.00	2,469.90
Reserve		.....	.....	850.00
Total		529,640.00	529,640.00	497,583.68

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Animal Industry—Continued.		
For investigating the disease of tuberculosis of animals, for its control and eradication, for the tuberculin testing of animals, and for researches concerning the cause of the disease, its modes of spread, and methods of treatment and prevention, including demonstrations, the formation of organizations, and such other means as may be necessary, either independently or in cooperation with farmers, associations, State, Territory, or county authorities, $2,877,600, of which $850,000 shall be set aside for administrative and operating expenses and $2,027,600 [, of which $300,000 shall be immediately available,] for the payment of indemnities: *Provided, however*, That in carrying out the purpose of this appropriation, if in the opinion of the Secretary of Agriculture it shall be necessary to destroy tuberculous animals and to compensate owners for loss thereof, he may, in his discretion, and in accordance with such rules and regulations as he may prescribe, expend in the city of Washington or elsewhere out of the moneys of this appropriation, such sums as he shall determine to be necessary, within the limitations above provided, for the reimbursement of owners of animals so destroyed, in cooperation with such States, Territories, counties, or municipalities, as shall by law or by suitable action in keeping with its authority in the matter, and by rules and regulations adopted and enforced in pursuance thereof, provide inspection of tuberculous animals and for compensation to owners of animals so destroyed, but no part of the money hereby appropriated shall be used in compensating owners of such animals except in cooperation with and supplementary to payments to be made by State, Territory, county, or municipality where condemnation of such animals shall take place; nor shall any payment be made hereunder as compensation for or on account of any such animal destroyed if at the time of inspection or test of such animal, or at the time of condemnation thereof, it shall belong to or be upon the premises of any person, firm, or corporation, to which it has been sold, shipped, or delivered for the purpose of being slaughtered: *Provided further*, That out of the money hereby appropriated no payment as compensation for any tuberculous animal destroyed shall exceed one-third of the difference between the appraised value of such animal and the value of the salvage thereof, that no payment hereunder shall exceed the amount paid or to be paid by the State, Territory, county, or municipality, where the animal shall be condemned; and that in no case shall any payment hereunder be more than $25 for any grade animal or more than $50 for any pure-bred animal, and no payment shall be made unless the owner has complied with all lawful quarantine regulations (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*).....	$2,877,600.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief of division	$4,250.00–$4,000.00	1	1	1
Assistant chief of division	3,480.00– 3,240.00	1	1	1
Biochemist	3,600.00	1	1	1
Bacteriologist	3,240.00– 1,680.00	4	4	3
Inspectors	3,000.00– 1,800.00	294	299	306
Assistants	2,250.00– 600.00	2	2	1
Radio news editor	1,800.00	1	1	.....
Chemist	1,740.00	.....	.....	1
Clerks	1,400.00– 900.00	5	5	2
Collaborators	500.00– 100.00	3	3	7
Wages, laborers	1,400.00– 1,200.00	4	3	3
Salaries		$576,715.00	$582,215.00	$589,622.79
Wages		3,000.00	3,000.00	2,587.50
Total net personal services		579,715.00	585,215.00	592,210.29
02 Supplies and materials:				
0200 Stationery and office supplies		1,500.00	1,500.00	1,409.47
0220 Scientific and educational supplies		20,000.00	20,000.00	21,412.21
0230 Fuel		300.00	300.00	300.00
0250 Forage		5,000.00	5,000.00	5,614.74
0280 Sundry supplies		1,800.00	1,800.00	1,606.50
Total supplies and materials		28,600.00	28,600.00	30,342.92
04 Subsistence and care of animals and storage and care of vehicles		2,000.00	2,000.00	1,732.86
05 Communication service:				
0500 Telegraph service		60.00	60.00	56.28
0510 Telephone service		2,300.00	2,300.00	2,244.83
0520 Other communication service		25.00	25.00	13.25
Total communication service		2,385.00	2,385.00	2,314.36

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expense	$209,250.00	$212,000.00	$223,510.00
07	Transportation of things	3,500.00	3,500.00	3,324.41
08	Printing and binding		3,500.00	3,519.41
10	Furnishing heat, light, power, water, and electricity	50.00	50.00	21.28
11	Rents	3,500.00	3,500.00	3,272.61
12	Alterations and repairs	4,000.00	2,000.00	1,830.00
13	Special and miscellaneous current expenses	5,000.00	1,500.00	1,086.09
30	Equipment (includes live stock):			
3000	Passenger carrying vehicles	9,500.00	3,250.00	
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,119.44
3020	Educational, scientific, and recreational	1,500.00	1,500.00	1,246.89
	Total equipment	12,000.00	5,750.00	2,366.33
5340	Awards not specified:			
5343	Awards or damages for the destruction of infected live stock	2,027,600.00	2,027,600.00	1,600,000.00
	Reserve			28,000.00
	Total	2,877,600.00	2,877,600.00	2,493,530.56
	RECAPITULATION.			
01	Personal services	579,715.00	585,215.00	592,210.29
02	Supplies and materials	28,600.00	28,600.00	30,342.92
04	Subsistence and care of animals and storage of vehicles	2,000.00	2,000.00	1,732.86
05	Communication service	2,385.00	2,385.00	2,314.36
06	Travel expense	209,250.00	212,000.00	223,510.00
07	Transportation of things	3,500.00	3,500.00	3,324.41
08	Printing and binding		3,500.00	3,519.41
10	Furnishing heat, light, power, water, and electricity	50.00	50.00	21.28
11	Rents	3,500.00	3,500.00	3,272.61
12	Alterations and repairs	4,000.00	2,000.00	1,830.00
13	Special and miscellaneous current expenses	5,000.00	1,500.00	1,086.09
30	Equipment	12,000.00	5,750.00	2,366.33
	Reserve			28,000.00
	Total	850,000.00	850,000.00	893,530.56
5340	Awards not specified	2,027,600.00	2,027,600.00	1,600,000.00
	Total	2,877,600.00	2,877,600.00	2,493,530.56

For all necessary expenses for the eradication of southern cattle ticks, [$660,000] *$500,000: Provided*, That no part of this appropriation shall be used for the purchase of animals or in the purchase of materials for or in the construction of dipping vats upon land not owned solely by the United States, except at fairs or expositions where the Department of Agriculture makes exhibits or demonstrations; nor shall any part of this appropriation be used in the purchase of materials or mixtures for use in dipping vats except in experimental or demonstration work carried on by the officials or agents of the Bureau of Animal Industry (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mor. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*)..... $500,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chiefs of division.....per annum..	$4,260.00–$4,000.00	2	2	2
	Assistant chief of division....do.....	3,240.00			1
	Inspectors.....do.....	3,240.00– 1,260.00	88	103	134
	Agents.....do.....	2,040.00– 960.00	146	166	167
	Do.....do.....	900.00– 1.00	12	12	14
	Chemist.....do.....	1,860.00	1	1	1
	Clerk.....do.....	900.00	1	1	
	Wages:				
	Carpenters.....per diem..	4.50– 3.00	1	1	3
	Laborers.....do.....	3.00	2	2	
	Salaries		$315,439.00	$415,439.00	$397,972.40
	Wages		3,286.00	3,286.00	1,325.00
			318,725.00	418,725.00	399,297.40
	Deduct expenditures for personal services included in objects named below		1,500.00	1,500.00	1,325.00
	Net personal services		317,225.00	417,225.00	397,972.40

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,000.00	$2,000.00	$1,986.42
0220	Scientific and educational supplies	2,500.00	2,500.00	2,318.68
0280	Sundry supplies	2,500.00	2,500.00	2,476.69
	Total supplies	7,000.00	7,000.00	6,781.79
04	Subsistence and care of animals and storage and care of vehicles	6,000.00	6,000.00	5,937.39
05	Communication service:			
0500	Telegraph service	25.00	25.00	19.78
0510	Telephone service	1,000.00	1,000.00	954.43
0520	Other communication service	25.00	25.00	15.25
	Total communication service	1,050.00	1,050.00	989.46
06	Travel expenses	144,950.00	200,160.00	191,464.63
07	Transportation of things	5,000.00	5,000.00	4,828.74
0800	Printing and binding	.....	2,000.00	2,142.63
09	Advertising and publication of notices	125.00	125.00	115.00
10	Furnishing of heat, light, power, water, and electricity	100.00	100.00	84.02
11	Rents	6,500.00	6,500.00	6,457.20
12	Repairs and alterations	3,000.00	6,000.00	6,325.00
13	Special and miscellaneous current expenses	3,710.00	3,500.00	1,131.07
30	Equipment:			
3000	Passenger-carrying vehicles	2,840.00	2,840.00	.....
3020	Scientific and educational equipment	2,500.00	2,500.00	2,403.40
3053	Other equipment (transportation vehicles other than passenger carrying)	.....	.....	3,464.52
	Total equipment	5,340.00	5,340.00	5,867.92
	Total	500,000.00	660,000.00	630,097.25
	RECAPITULATION.			
01	Personal services	317,225.00	417,225.00	397,972.40
02	Supplies and materials	7,000.00	7,000.00	6,781.79
04	Subsistence and care of animals and storage and care of vehicles	6,000.00	6,000.00	5,937.39
05	Communication service	1,050.00	1,050.00	989.46
06	Travel expenses	144,950.00	197,400.00	191,464.63
07	Transportation of things	5,000.00	5,000.00	4,828.74
08	Printing and binding	.....	2,500.00	2,142.63
09	Advertising and publication of notices	125.00	125.00	115.00
10	Furnishing of heat, light, power, water, and electricity	100.00	100.00	84.02
11	Rents	6,500.00	6,500.00	6,457.20
12	Repairs and alterations	3,000.00	6,000.00	6,325.00
13	Special and miscellaneous current expenses	3,710.00	3,000.00	1,131.07
30	Equipment	5,340.00	8,100.00	5,867.92
	Reserve	.....	.....	3,500.00
	Total	500,000.00	660,000.00	633,597.25

For all necessary expenses for investigations and experiments in dairy industry, including repairs, alterations, improvements, and additions to buildings absolutely necessary to carry on experiments, including the employment of labor in the city of Washington and elsewhere, cooperative investigations of the dairy industry in the various States, and inspection of renovated-butter factories (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*)..... $375,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief of division.....per annum..	$5,000.00–$4,500.00	1	1	1
Physiologist.....do....	4,260.00– 3,600.00	1	1	1
Bacteriologists.....do....	4,440.00– 1,620.00	4	4	6
Technologist.....do....	3,000.00	1	1	1
Chemists.....do....	3,660.00– 1,800.00	12	12	11
Specialists.....do....	4,260.00– 1,800.00	30	29	25
Husbandmen.....do....	4,000.00– 2,040.00	16	16	18
Engineer.....do....	3,000.00	1	1	1
Editor.....do....	2,460.00– 2,220.00	1	1	1
Statistician.....do....	2,040.00– 1,800.00	1	1	1
Expert.....per diem..	10.00	1	1	1
Assistants.....per annum..	2,040.00– 1,600.00	7	7	6
Laboratorian.....do....	1,920.00	1	1	.....
Agents.....do....	2,160.00– 1,800.00	6	6	6

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Animal Industry—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Cheesemakers.....do....	$2,280.00–$1,620.00	3	3	3
Inspector.....do....	2,500.00	1	1	1
Chauffeur.....do....	1,080.00	1	1	1
Agent, charwoman, and husbandman.....per annum..	360.00– 120.00	3	3	5
Clerks.....do....	1,320.00– 1,200.00	2	2	.....
Machinists.....do....	1,600.00– 1,200.00	2	2	1
Wages:				
Carpenter.....per diem..	4.00	1	1	1
Laborers.....do....	4.20– 2.40	27	27	31
Do.....per annum..	720.00– 600.00	3	3	5
Salaries		$251,120.00	$251,120.00	$201,475.02
Wages		15,540.00	15,540.00	21,313.97
		266,660.00	266,660.00	222,788.99
Deduct expenditures for personal services included in objects named below		1,200.00	1,200.00	4,243.49
Net personal services		265,460.00	265,460.00	218,545.50
02 Supplies and materials:				
0200 Stationery and office supplies		1,050.00	1,050.00	980.76
0210 Medical and hospital supplies		400.00	400.00	.....
0220 Scientific and educational supplies		5,020.00	5,020.00	3,895.77
0230 Fuel		2,000.00	2,000.00	2,144.03
0250 Forage and other supplies for animals		12,600.00	12,600.00	14,636.46
0280 Sundry supplies		7,432.00	7,432.00	24,195.76
Total supplies and materials		28,502.00	28,502.00	50,852.78
04 Subsistence and care of animals and storage and care of vehicles		100.00	100.00	77.30
05 Communication service:				
0500 Telegraph service		141.00	141.00	409.65
0510 Telephone service		338.00	338.00	.....
0520 Other communication service		.....	.....	.....
Total communication service		479.00	479.00	409.65
06 Travel expenses		48,430.00	48,430.00	36,905.54
07 Transportation of things		1,595.00	1,595.00	2,080.56
08 Printing and binding		.....	3,500.00	3,136.56
10 Furnishing of heat, light, power, water, and electricity		2,000.00	2,000.00	1,911.73
11 Rents		4,664.00	4,064.00	2,971.33
12 Repairs and alterations		6,400.00	6,400.00	12,077.48
13 Miscellaneous items		10,570.00	8,070.00	19,551.84
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		500.00	100.00	.....
3010 Furniture, furnishings, and fixtures		400.00	400.00	41.67
3020 Educational, scientific, and recreational		4,900.00	4,900.00	4,222.66
3040 Live stock		1,000.00	1,000.00	1,200.00
Total equipment		6,800.00	6,400.00	5,464.33
Reserve		.....	.....	10,000.00
Total		375,000.00	375,000.00	353,984.60
RECAPITULATION.				
01 Personal services		265,460.00	265,460.00	218,545.50
02 Supplies and materials		28,502.00	28,502.00	50,852.78
04 Subsistence and care of animals and storage and care of vehicles		100.00	100.00	77.30
05 Communication service		479.00	479.00	409.65
06 Travel expenses		48,430.00	48,430.00	36,905.54
07 Transportation of things		1,595.00	1,595.00	2,080.56
08 Printing and binding		.....	3,500.00	3,136.56
10 Furnishing of heat, light, power, water, and electricity		2,000.00	2,000.00	1,911.73
11 Rents		4,664.00	4,064.00	2,971.33
12 Repairs and alterations		6,400.00	6,400.00	2,077.48
13 Miscellaneous items		10,570.00	8,070.00	19,551.84
30 Equipment (includes live stock)		6,800.00	6,400.00	5,464.33
Reserve		.....	.....	10,000.00
Total		375,000.00	375,000.00	353,984.60

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Animal Industry—Continued.		
For all necessary expenses for investigations and experiments in animal husbandry; for experiments in animal feeding and breeding, including cooperation with the State agricultural experiment stations, including repairs and additions to and erection of buildings absolutely necessary to carry on the experiments, including the employment of labor in the city of Washington and elsewhere, rent outside of the District of Columbia, and all other necessary expenses, [$284,320] *$300,000*: *Provided*, That of the sum thus appropriated $58,640 may be used for experiments in poultry feeding and breeding: *Provided further*, That of the sum thus appropriated $8,000 is [hereby made immediately] available for the erection of necessary buildings at the United States sheep experiment station in Clark County, Idaho, to furnish facilities for the investigation of problems pertaining to the sheep and wool industry on the farms and ranges of the Western States (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 32, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*):	$300,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief of division.....per annum..	$4,500.00	1	1	1
Husbandmen.....do....	4,000.00– 1,500.00	24	24	24
Specialists.....do....	4,000.00– 2,400.00	2	.....	.....
Husbandman.....per month..	200.00	1	1	1
Poultrymen.....per annum..	2,880.00– 2,100.00	4	4	4
Assistants.....do....	2,280.00– 1,200.00	5	5	5
Chemists.....do....	3,000.00– 1,960.00	2	2	2
Biologist.....do....	1,200.00	1	1	1
Agent.....do....	2,400.00	1	1	1
Photographer.....do....	2,400.00	1	1	1
Groom.....do....	1,680.00	1	1	1
Foreman.....do....	1,200.00	1	1	1
Teamsters.....do....	1,200.00– 720.00	2	2	2
Expert.....do....	900.00	1	1	1
Collaborator.....do....	900.00	1	1	1
Collaborator, specialist.....do....	1,000.00– 1.00	2	2	2
Wages:				
Laborers.....do....	1,200.00– 480.00	16	16	16
Laborers.....per month..	100.00– 70.00	4	4	4
Laborers.....per diem..	3.75– 2.40	23	23	23
Carpenters.....do....	5.00– 4.50	2	2	2
Salaries		$126,580.00	$120,000.00	$113,689.57
Wages		33,300.00	31,500.00	29,461.80
Total personal services		159,880.00	151,500.00	143,151.37
02 Supplies and materials:				
0220 Scientific and educational supplies		1,800.00	1,500.00	1,060.11
0200 Stationery and office supplies		900.00	900.00	868.88
0230 Fuel		3,500.00	3,500.00	3,013.45
0250 Forage and other supplies for animals		38,000.00	38,000.00	36,264.77
0280 Sundry supplies		30,415.00	30,415.00	25,338.12
Total supplies and materials		74,615.00	74,315.00	66,545.33
04 Subsistence and care of animals and storage and care of vehicles		1,000.00	1,000.00	736.08
05 Communication service:				
0500 Telegraph service		50.00	50.00	26.21
0510 Telephone service		705.00	705.00	463.75
0520 Other communication service		50.00	50.00	21.25
Total communication service		805.00	805.00	511.21
06 Travel expenses		21,900.00	21,900.00	20,898.20
07 Transportation of things		7,000.00	7,000.00	5,825.85
08 Printing and binding		.....	200.00	151.45
10 Furnishing of heat, light, power, water, and electricity		2,750.00	2,750.00	2,593.66
12 Repairs and alterations		12,800.00	6,500.00	5,350.50
13 Miscellaneous items		14,650.00	15,550.00	14,026.06
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		300.00	300.00	268.85
3020 Educational, scientific, and recreational		2,450.00	1,500.00	1,117.00
3040 Live stock (other than that purchased for slaughter)		1,850.00	1,000.00	982.20
Total equipment		4,600.00	2,800.00	2,368.05
Reserve		.....	.....	15,000.00
Total		300,000.00	284,320.00	277,157.76

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$159,880.00	$151,500.00	$143,151.37
02	Supplies and materials	74,615.00	74,315.00	66,545.33
04	Subsistence and care of animals, etc	1,000.00	1,000.00	736.08
05	Communication service	805.00	805.00	511.21
06	Travel expenses	21,900.00	21,900.00	20,898.20
07	Transportation of things	7,000.00	7,000.00	5,825.85
08	Printing and binding		200.00	151.45
10	Furnishing of heat, light, power, etc	2,750.00	2,750.00	2,593.66
12	Repairs and alterations	12,800.00	6,500.00	5,350.50
13	Miscellaneous items	14,650.00	15,550.00	14,026.06
30	Equipment (includes live stock)	4,600.00	2,800.00	2,368.05
	Reserve			15,000.00
	Total	300,000.00	284,320.00	277,157.76

For all necessary expenses for scientific investigations in diseases of animals, including the maintenance and improvement of the bureau experiment station at Bethesda, Md., and the necessary alterations of buildings thereon, and the necessary expenses for investigations of tuberculin, serums, antitoxins, and analogous products, $112,000: *Provided*, That of said sum $40,000 may be used for researches concerning the cause, modes of spread, and methods of treatment and prevention of the disease of contagious abortion of animals (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 32, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*)..... $112,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Chief of division.....per annum..	$3,740.00	1	1	1
	Superintendent of experiment station.....per annum..	4,800.00–4,500.00	1	1	1
	Assistant superintendent of experiment station.....per annum..	3,480.00	1	1	1
	Physiologists.....do....	2,880.00–2,500.00	2	2	2
	Bacteriologists.....do....	3,240.00–2,500.00	3	3	3
	Chemists.....do....	2,500.00	1	1	1
	Zoologists.....do....	4,020.00–1,740.00	3	3	1
	Laboratory aids.....do....	1,440.00– 900.00	2	2	2
	Inspectors.....do....	3,240.00–1,320.00	8	8	8
	Assistant.....do....	1,680.00	1	1	1
Wages:					
	Laborers.....do....	720.00	1	1	1
	Do.....per month..	75.00– 50.00	3	3	3
	Salaries		$62,320.00	$62,320.00	$56,427.93
	Wages		2,940.00	2,940.00	2,761.50
01	Total personal service		65,260.00	65,260.00	59,189.43
02	Supplies and materials:				
0200	Stationery and office supplies		500.00	500.00	203.46
0220	Scientific and educational supplies		3,000.00	3,000.00	1,067.35
0230	Fuel		2,000.00	2,000.00	1,400.93
0250	Forage		12,000.00	12,000.00	10,607.33
0280	Sundry supplies		7,500.00	7,500.00	4,447.14
	Total supplies		25,000.00	25,000.00	17,726.21
04	Subsistence and care of animals and storage and care of vehicles		1,000.00	1,000.00	435.94
05	Communication service:				
0500	Telegraph service		10.00	10.00	4.10
0510	Telephone service		325.00	325.00	225.22
0520	Other communication service		15.00	15.00	5.15
	Total communication service		350.00	350.00	234.47
06	Travel expenses		7,500.00	7,500.00	6,367.68
07	Transportation of things		1,000.00	1,000.00	468.68
10	Furnishing of heat, light, power, water, and electricity		750.00	750.00	485.61
11	Rents		1,065.00	1,065.00	1,055.00
12	Alterations and repairs		3,000.00	3,000.00	2,300.00
13	Miscellaneous items		5,825.00	5,825.00	2,040.61

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	$250.00	$250.00	$172.88
3020	Educational, scientific, and recreational	250.00	250.00	176.24
3040	Live stock	750.00	750.00	175.50
	Total equipment	1,250.00	1,250.00	524.62
	Reserve			1,750.00
	Total	112,000.00	112,000.00	92,588.25
	RECAPITULATION.			
01	Personal services	65,260.00	65,260.00	59,189.43
02	Supplies and materials	25,000.00	25,000.00	17,726.21
04	Subsistence and care of animals, etc	1,000.00	1,000.00	435.94
05	Communication service	350.00	350.00	234.47
06	Travel expense	7,500.00	7,500.00	6,367.68
07	Transportation of things	1,000.00	1,000.00	468.68
10	Furnishing of heat, light, power, etc	750.00	750.00	485.61
11	Rents	1,065.00	1,065.00	1,065.00
12	Alterations and repairs	3,000.00	3,000.00	2,300.00
13	Miscellaneous items	5,825.00	5,825.00	2,040.61
30	Equipment (includes live stock)	1,250.00	1,250.00	524.62
	Reserve			1,750.00
	Total	112,000.000	112,000.00	92,588.25

For investigating the disease of hog cholera, and for its control or eradication by such means as may be necessary, including demonstrations, the formation of organizations, and other methods, either independently or in cooperation with farmers' associations, State or county authorities, [$510,000] *$406,020: Provided*, That of said sum $195,000 shall be available for expenditure in carrying out the provisions of the act approved Mar. 4, 1913, regulating the preparation, sale, barter, exchange, or shipment of any virus, serum, toxin, or analogous product manufactured in the United States and the importation of such products intended for use in the treatment of domestic animals: [*And*] *Provided further*, That of said sum $29,520 shall be available for researches concerning the cause, modes of spread, and methods of treatment and prevention of this disease (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*)..... $406,020.00

01	Personal services.	Rate.	Estimated expendi. ture, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chiefs of divisions.....per annum..	$4,800.00–$3,480.00	2	2	2
	Assistant chiefs of divisions....do....	3,240.00– 3,000.00	2	2	2
	Biochemists.....do....	5,500.00– 2,460.00	2	2	1
	Bacteriologists.....do....	3,000.00– 2,460.00	2	2	2
	Physiologist.....do....	2,880.00	1	1	1
	Inspectors.....do....	3,360.00– 450.00	156	189	185
	Illustrator.....do....	1,600.00	1	1	1
	Microscopist.....do....	1,200.00	1	1	1
	Laboratory helpers.....do....	1,200.00	2	2	2
	Clerks.....do....	1,100.00– 300.00	2	2	2
	Charwoman.....do....	240.00	1	1	1
	Wages:				
	Laborers.....do....	1,050.00– 990.00	2	2	2
	Salaries		$317,097.00	$385,000.00	$358,214.53
	Wages		2,040.00	2,040.00	2,040.00
	Total personal services		319,137.00	387,040.00	360,254.53
02	Supplies and materials:				
0200	Stationery and office supplies		500.00	500.00	429.74
0220	Scientific supplies		8,500.00	10,000.00	6,783.02
0230	Fuel		50.00	50.00	23.75
0250	Forage		1,000.00	1,000.00	997.05
0280	Sundry supplies		2,450.00	3,000.00	514.96
	Total supplies and materials		12,500.00	14,550.00	8,748.52
04	Subsistence and care of animals and storage and care of vehicles		100.00	100.00	50.19

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0510	Telephone service	$1,175.00	$1,500.00	$1,318.05
0520	Telegraph service	50.00	50.00	26.89
	Total communication service	1,225.00	1,550.00	1,344.94
06	Travel expenses	62,935.00	95,035.00	91,480.56
07	Transportation of things	450.00	500.00	364.76
0800	Printing and binding		500.00	323.09
10	Furnishing of heat, light, power, water, and electricity	500.00	500.00	320.24
1100	Rent of buildings and structures	2,300.00	2,300.00	2,076.67
12	Repairs and alterations	1,000.00	2,000.00	1,757.20
13	Special and miscellaneous current expenses	3,673.00	4,500.00	1,414.87
30	Equipment:			
3000	Passenger-carrying vehicles	2,000.00	975.00	
3010	Furniture		150.00	145.68
3020	Scientific equipment	200.00	300.00	109.36
	Total equipment	2,200.00	1,425.00	255.04
	Reserve			4,500.00
	Total	406,020.00	510,000.00	472,890.61
	RECAPITULATION.			
01	Personal services	319,137.00	387,040.00	360,254.53
02	Supplies and materials	12,500.00	14,550.00	8,748.52
04	Subsistence and care of animals and storage of vehicles	100.00	100.00	50.19
05	Communication service	1,225.00	1,550.00	1,344.94
06	Travel expenses	62,935.00	95,035.00	91,480.56
07	Transportation of things	450.00	500.00	364.76
08	Printing and binding		500.00	323.09
10	Furnishing of heat, light, power, water, and electricity	500.00	500.00	320.24
11	Rents	2,300.00	2,300.00	2,076.67
12	Repairs and alterations	1,000.00	2,000.00	1,757.20
13	Special and miscellaneous (current expenses)	3,673.00	4,500.00	1,414.87
30	Equipment	2,200.00	1,425.00	255.04
	Total	406,020.00	510,000.00	468,390.61
	Reserve			4,500.00
	Total	406,020.00	510,000.00	472,890.61

For all necessary expenses for the investigation, treatment, and eradication of dourine (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*): $45,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:	Inspectors ..... per annum	$3,000.00–$1,680.00	*Number.* 12	*Number.* 12	*Number.* 12
Salaries			$27,000.00	$27,000.00	$24,798.84
01	Net personal service		27,000.00	27,000.00	24,798.84
02	Supplies and materials:				
0200	Stationery and office supplies		$15.00	$15.00	$7.39
0220	Scientific and educational supplies		1,800.00	1,800.00	1,545.69
0250	Forage		1,000.00	1,000.00	856.28
	Total supplies and materials		2,815.00	2,815.00	2,409.36
04	Subsistence and care of animals and storage and care of vehicles		100.00	100.00	70.18
05	Communication service:				
0500	Telegraph service		5.00	5.00	3.80
0510	Telephone service		75.00	75.00	72.23
	Total communication service		80.00	80.00	76.03
06	Travel expense		14,705.00	14,705.00	11,338.51
07	Transportation of things		150.00	150.00	135.08
13	Special and miscellaneous current expenses		150.00	150.00	100.00
	Reserve				5,000.00
	Total		45,000.00	45,000.00	43,928.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Animal Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$27,000.00	$27,000.00	$24,798.84
02	Supplies and materials	2,815.00	2,815.00	2,409.36
04	Subsistence and care of animals and storage and care of vehicles	100.00	100.00	70.18
05	Communication service	80.00	80.00	76.03
06	Travel expense	14,705.00	14,705.00	11,338.51
07	Transportation of things	150.00	150.00	135.08
13	Special and miscellaneous current expenses	150.00	150.00	100.00
	Reserve			5,000.00
	Total	45,000.00	45,000.00	43,928.00

For the construction of [a sewage-disposal plant] *a dairy barn* at bureau experiment farm at Beltsville, Md. [$5,000] (*acts May 29, 1884, vol. 23, p. 31, secs. 1–11; Aug. 30, 1890, vol. 26, p. 414, secs. 1–10; Mar. 3, 1891, vol. 26, pp. 883, 1089, sec. 1; May 9, 1902, vol. 32, pp. 193–197, sec. 1; Feb. 2, 1903, vol. 32, pp. 791, 792, secs. 1–3; Mar. 3, 1905, vol. 33, p. 1264, secs. 1–6; June 29, 1906, vol. 34, p. 607, sec. 1; Mar. 4, 1913, vol. 37, p. 832, sec. 1; May 11, 1922, vol. 42, pp. 510–513, sec. 1*): $20,000.00

Objects of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Construction of sewage disposal plant		$5,000.00	
Construction of experimental barn	$20,000.00		

For general administrative work, including traveling expenses and salaries of employees engaged in such work, rent outside of the District of Columbia, office fixtures and supplies, express, freight, telegraph, telephone, and other necessary expenses (*same acts*) 26,686.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistant chief of bureau	per annum $4,500.00	1	1	
	Administrative assistant	do 3,500.00	1	1	
	Clerks	do 1,800.00–1,500.00	8	8	6
	Wages:				
	Laborers (temporary)	do 960.00–440.00	4	4	
	Salaries		$10,250.00	$10,250.00	$3,884.33
	Wages		1,150.00	1,150.00	
01	Net personal service		11,400.00	11,400.00	3,884.33
02	Supplies and materials:				
0200	Stationery and office supplies		2,000.00	2,000.00	1,868.41
0280	Sundry supplies and materials		6,500.00	6,500.00	5,255.20
	Total supplies and materials		8,500.00	8,500.00	7,123.61
05	Communication service:				
0500	Telegraph service		50.00	50.00	23.60
0510	Telephone service		3,500.00	3,500.00	3,204.82
0520	Other communication service		100.00	100.00	76.33
	Total communication service		3,650.00	3,650.00	3,304.75
06	Travel expense		1,500.00	1,500.00	927.59
07	Transportation of things		100.00	100.00	20.14
12	Repairs and alterations		150.00	150.00	
13	Special and miscellaneous current expenses		1,000.00	1,000.00	779.76
30	Equipment:				
3010	Furniture, furnishings, and fixtures		386.00	386.00	
	Reserve				1,100.00
	Total		26,686.00	26,686.00	17,140.18
	RECAPITULATION.				
01	Personal services		11,400.00	11,400.00	3,884.33
02	Supplies and materials		8,500.00	8,500.00	7,123.61
05	Communication service		3,650.00	3,650.00	3,304.75
06	Travel expense		1,500.00	1,500.00	927.59
07	Transportation of things		100.00	100.00	20.14
12	Repairs and alterations		150.00	150.00	
13	Special and miscellaneous current expenses		1,000.00	1,000.00	779.76
30	Equipment		386.00	386.00	
	Reserve				1,100.00
	Total		26,686.00	26,686.00	17,140.18

In all, general expenses $5,191,946.00 $5,425,246.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Meat Inspection, Bureau of Animal Industry—		
For additional expenses in carrying out the provisions of the meat-inspection act of June 30, 1906 (34 Stat., 674), as amended by the act of Mar. 4, 1907 (34 Stat., 1256), and as extended to equine meat by the act of July 24, 1919 (41 Stat., 241), including the purchase of tags, labels, stamps, and certificates printed in course of manufacture (*acts June 30, 1906, vol. 34, p. 674, sec. 1; May 11, 1922, vol. 42, p. 513, sec. 1*)	$866,180.00	$891,180.00
PERMANENT SPECIFIC APPROPRIATION.		
Meat Inspection, Bureau of Animal Industry—		
There is permanently appropriated for each year $3,000,000, for the expenses of the inspection of cattle, sheep, swine, and goats, and the meat and meat-food products thereof which enter into interstate or foreign commerce, and for all expenses necessary to carry into effect the provisions of the act relating to meat inspection. The Secretary of Agriculture is required, in his annual estimates made to Congress, to submit a statement in detail, showing the number of persons employed in such inspections and their salaries and expenses (*act June 30, 1906, vol. 34, pp. 674–679, secs. 1–22*)	3,000,000.00	3,000,000.00

NOTE.—The detailed statement required by law has been submitted to Congress in a separate communication and will be printed as a public document.

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Chief of division.....per annum..	$4,500.00	1	1	1
Inspectors.....do....	3,780.00– 1,080.00	2,315	2,330	2,264
Assistants.....do....	3,500.00– 1,260.00	8	8	8
Editor.....do....	3,250.00	1	1	1
Biochemists.....do....	3,480.00– 2,460.00	2	2	2
Biochemists.....per month..	75.00	1	1	1
Superintendent.....per annum..	2,400.00	1	1	1
Expert.....do....	2,500.00	1	1	1
Law clerk.....do....	3,250.00	1	1	1
Chemists.....do....	1,620.00– 1,380.00	4	4	4
Zoologist.....do....	1,920.00	1	1	1
Microscopist.....do....	1,200.00	1	1	1
Laboratory helpers.....do....	1,200.00– 480.00	2	2	2
Clerks.....do....	1,400.00– 900.00	2	2	2
Charwoman.....do....	480.00	1	1	1
Wages:				
Laborers.....do....	1,000.00– 240.00	4	4	4
Salaries		$3,723,680.00	$3,748,680.00	$3,621,621.40
Wages		3,000.00	3,000.00	2,760.50
Total personal service		3,726,680.00	3,751,680.00	3,624,381.90
02 Supplies and materials:				
0200 Stationery and office supplies		2,000.00	2,000.00	1,755.75
0220 Scientific and educational supplies		5,000.00	5,000.00	4,176.86
0250 Forage		450.00	450.00	370.57
0280 Sundry supplies		50,000.00	50,000.00	47,469.77
Total supplies and materials		57,450.00	57,450.00	53,772.95
04 Subsistence and care of animals and storage and care of vehicles		500.00	500.00	350.07
05 Communication service:				
0500 Telegraph service		100.00	100.00	99.41
0510 Telephone service		5,000.00	5,000.00	4,800.08
0520 Other communication service		75.00	75.00	71.50
Total communication service		5,175.00	5,175.00	4,970.99
06 Travel expenses		41,375.00	43,000.00	41,222.89
07 Transportation of things		4,000.00	4,000.00	3,486.93
08 Printing and binding		3,000.00	3,500.00	3,989.69
10 Furnishing of heat, light, power, water, and electricity		500.00	500.00	447.45
11 Rents		15,000.00	15,000.00	14,561.23
12 Alterations and repairs		4,000.00	4,000.00	29,860.59
13 Special and miscellaneous current expenses		3,500.00	3,000.00	1,536.04
30 Equipment:				
3000 Passenger-carrying vehicles		3,250.00	1,625.00	.....
3010 Furniture, furnishings, and fixtures		250.00	250.00	40.29
3020 Educational, scientific, and recreational equipment		1,500.00	1,500.00	982.37
Total equipment		5,000.00	3,375.00	1,022.66
Reserve		.....	.....	102,500.00
Total		3,866,180.00	3,891,180.00	3,882,103.39

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Meat Inspection, Bureau of Animal Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$3,726,680.00	$3,751,680.00	$3,624,381.90
02	Supplies and materials	57,450.00	57,450.00	53,772.95
04	Subsistence and care of animals and storage and care of vehicles	500.00	500.00	350.07
05	Communication service	5,175.00	5,175.00	4,970.99
06	Travel expenses	41,375.00	43,000.00	41,222.89
07	Transportation of things	4,000.00	4,000.00	3,486.93
08	Printing and binding	3,000.00	3,500.00	3,989.69
10	Furnishing of heat, light, power, water, and electricity	500.00	500.00	447.45
11	Rents	15,000.00	15,000.00	14,561.23
12	Alterations and repairs	4,000.00	4,000.00	29,860.59
13	Special and miscellaneous current expenses	3,500.00	3,000.00	1,536.04
30	Equipment	5,000.00	3,375.00	1,022.66
	Reserve			102,500.00
	Total	3,866,180.00	3,891,180.00	3,882,103.39

NOTE.—The above figures include expenditures from the permanent appropriation of $3,000,000 for this purpose, of which $3,000 is estimated for printing and binding in 1924.

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (32 Stat., p. 303).

GENERAL EXPENSES, BUREAU OF ANIMAL INDUSTRY.

1 clerk, $1,800 per annum.
1 clerk, $1,400 per annum.
1 clerk, $1,320 per annum.
1 clerk, $1,200 per annum.
2 clerks, at $1,000 each per annum.

MEAT INSEPCTION.

1 clerk, $1,400 per annum.

Total, Bureau of Animal Industry	$9,685,606.00	$9,968,076.00

BUREAU OF PLANT INDUSTRY.

Salaries, Bureau of Plant Industry—		
Physiologist and pathologist, who shall be chief of bureau (*R. S., p. 87, secs. 520–523; acts Apr. 23, 1904, vol. 33, p. 281, sec. 1; May 11, 1922, vol. 42, p. 513, sec. 1*)	$5,000.00	
Assistant to the chief (*same acts*)	3,000.00	
Executive assistant (*same acts*)	2,500.00	
Officer in charge of publications (*same acts*)	2,250.00	
Landscape gardener (*same acts*)	1,800.00	
Executive clerks:		
Five, at $2,250 each (*same acts*)	11,250.00	
Five, at $1,980 each (*same acts*)	9,900.00	
Seed inspector (*same acts*)	1,000.00	
Seed warehouseman (*same acts*)	1,400.00	
Clerks:		
Twelve of class 4 (*same acts*)	21,600.00	
Eighteen of class 3 (*same acts*)	28,800.00	
Ten, at $1,500 each (*same acts*)	15,000.00	
Thirty-one of class 2 (*same acts*)	43,400.00	
One hundred and one of class 1 (increase of 4 by transfer from statutory roll, Bureau of Agricultural Economics) (*same acts*)	121,200.00	
Seven, at $1,100 each (*same acts*)	7,700.00	
Thirty, at $1,000 each (*same acts*)	30,000.00	
Two clerks or draftsmen, at $1,200 each (*same acts*)	2,400.00	
Artist (*same acts*)	1,620.00	
Clerks or artists:		
One (*same acts*)	1,400.00	
Two, at $1,200 each (*same acts*)	2,400.00	
Laboratory aids:		
Two, at $1,440 each (*same acts*)	2,880.00	
One (*same acts*)	1,380.00	
[Seven, at $960 each.]		
Two, at $900 each (*same acts*)	1,800.00	
[Six, at $840 each.]		
Four laboratory aids or clerks, at $1,200 each (*same acts*)	4,800.00	
[Laboratory aids, clerks, or skilled laborers:]		
[One, $1,080.]		
[Three, at $1,020 each.]		
Map tracer or laboratory aid (*same acts*)	900.00	
Assistants in technology:		
One (*same acts*)	1,400.00	
One (*same acts*)	1,380.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Plant Industry—Continued.			
Gardeners:			
Two, at $1,440 each (*R. S., p. 87, secs. 520–523; acts Apr. 23, 1904, vol. 33, p. 281, sec. 1; May 11, 1922, vol. 42, p. 513, sec. 1*)	$2,880.00		
Six, at $1,200 each (*same acts*)	7,200.00		
Eight, at $1,100 each (*same acts*)	8,800.00		
Twenty, at $900 each (*same acts*)	18,000.00		
Ten, at $780 each (*same acts*)	7,800.00		
General mechanic (*same acts*)	1,400.00		
Mechanician (*same acts*)	1,080.00		
Mechanical assistants:			
One (*same acts*)	1,400.00		
One (*same acts*)	1,200.00		
Teamster (*same acts*)	840.00		
Skilled laborers:			
Three, at $1,100 each (*same acts*)	3,300.00		
One (*same acts*)	960.00		
Two, at $900 each (*same acts*)	1,800.00		
Three, at $840 each (*same acts*)	2,520.00		
Laborers:			
One (*same acts*)	780.00		
Eighty-six, at $720 each (decrease of 2 by transfer to statutory roll, Office of the Secretary) (*same acts*)	61,920.00		
Seventeen messengers or laborers, at $480 each (*same acts*)	8,160.00		
Messenger boys:			
Five, at $660 each (*same acts*)	3,300.00		
Fourteen, at $600 each (*same acts*)	8,400.00		
Ten, at $480 each (*same acts*)	4,800.00		
Charwomen:			
Eleven, at $480 each (*same acts*)	5,280.00		
Twenty-one, at $240 each (*same acts*)	5,040.00		
		$485,020.00	$497,560.00.
General Expenses, Bureau of Plant Industry—			
For all necessary expenses in the investigation of fruits, fruit trees, grain, cotton, tobacco, vegetables, grasses, forage, drug, medicinal, poisonous, fiber, and other plants and plant industries, in cooperation with other branches of the department, the State experiment stations, and practical farmers, and for the erection of necessary farm buildings: *Provided*, That the cost of any building erected shall not exceed $1,500; for field and station expenses, including fences, drains, and other farm improvements; for repairs in the District of Columbia and elsewhere; for rent outside of the District of Columbia; and for the employment of all investigators, local and special agents, agricultural explorers, experts, clerks, illustrators, assistants, and all labor and other necessary expenses in the city of Washington and elsewhere required for the investigations, experiments, and demonstrations herein authorized, as follows (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*):			
For investigations of plant diseases and pathological collections, including the maintenance of a plant-disease survey, [$82,000] *$77,000* [: *Provided*, That $10,000 of this amount shall be used for research in brown-rot and kindred diseases of peach trees] (*same acts*)	77,000.00		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Pathologists, per annum	$5,500.00–$2,500.00	12	12	8
Pathologist, per month	325.00	.....	.....	1
Mycologists, per annum	2,400.00	2	2	2
Assistants, do	2,280.00–1,620.00	10	10	14
Do, per month	100.00	1	.....	2
Do, do	90.00	1	.....	1
Botanical translator, per annum	1,800.00–1,620.00	2	1	1
Clerk, do	1,400.00	.....	.....	1
Agent, do	600.00	.....	.....	1
Do, per month	100.00	.....	1	1
Collaborators, per annum	1.00	300	250	95
Do, per month	1.00	.....	.....	45
Field assistants, do	100.00	3	3	.....
Wages:				
Mechanician, per annum	1,560.00	1	1	1
Gardener, do	1,100.00	1	1	1
Unskilled laborers, per month	75.00–50.00	2	2	2
Salaries		$57,495.00	$57,505.00	$51,771.74
Wages		1,700.00	1,500.00	2,839.52
Total		59,195.00	59,005.00	54,611.26
Deduct expenditures for personal services included in objects below		.....	.....	97.77
Net personal services		59,195.00	59,005.00	54,513.49

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,000.00	$800.00	$805.52
0220	Scientific and educational supplies	700.00	500.00	585.54
0230	Fuel	100.00	50.00	67.90
0280	Sundry supplies	1,100.00	350.00	1,745.06
0290	Materials	100.00	.....	155.42
	Total supplies and materials	3,000.00	1,700.00	3,359.44
05	Communication service:			
0500	Telegraph service	75.00	50.00	57.26
0510	Telephone service	125.00	100.00	133.61
	Total communication service	200.00	150.00	190.87
06	Travel expenses	10,000.00	7,100.00	7,894.94
07	Transportation of things (service): Freight	.....	.....	98.31
0830	Photographing and making photographs	.....	.....	73.23
1000	Furnishing of heat, light, power, water, and electricity (service)	.....	15.00	17.55
1100	Rent of buildings and structures	.....	100.00	141.00
13	Special and miscellaneous current expenses	1,605.00	7,800.00	38.78
30	Equipment (includes live stock):			
3010	Furniture	50.00	10.00	39.59
3020	Educational, scientific, and recreational equipment	1,500.00	2,000.00	2,063.27
3050	Other equipment	1,450.00	4,120.00	2,693.54
	Total equipment	3,000.00	6,130.00	4,796.40
	Total	77,000.00	82,000.00	71,124.01
	RECAPITULATION.			
01	Personal services	59,195.00	59,005.00	54,513.49
02	Supplies and materials	3,000.00	1,700.00	3,359.44
05	Communication service	200.00	150.00	190.87
06	Travel expenses	10,000.00	7,100.00	7,894.94
07	Transportation of things (service)	.....	.....	98.31
08	Printing and binding	.....	.....	73.23
10	Furnishing of heat, light, power, water, and electricity (service)	.....	15.00	17.55
11	Rent	.....	100.00	141.00
13	Special and miscellaneous current expenses	1,605.00	7,800.00	38.78
30	Equipment (includes live stock)	3,000.00	6,130.00	4,796.40
	Total	77,000.00	82,000.00	71,124.01

For the investigation of diseases of orchard and other fruits, including the diseases of the pecan [$92,935] *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1)*... $111,935.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Pathologists...per annum..	$4,500.00–$2,500.00	13	13	10
	Assistants...do....	2,280.00– 1,440.00	11	10	13
	Do...per month..	150.00– 100.00	3	6	6
	Do...per diem..	4.00	.....	1	2
	Botanical artist...per annum..	2,280.00	1	1	1
	Collaborator...per hour..	.70	1	1	1
	Laboratory aid...per annum..	900.00	.....	.....	1
	Wages:				
	Unskilled laborer...do....	720.00	.....	.....	1
	Do...per diem..	4.00	.....	.....	1
	Do...per hour..	.30	1	1	1
	Miscellaneous and temporary laborers ...per diem..	4.00– 2.00	.....	.....	10
	Salaries		$75,160.00	$68,040.52	$55,516.54
	Wages		751.20	751.00	2,030.68
	Total personal services		75,911.20	68,791.52	57,547.22
	Deduct expenditures for personal services included in objects named below		.....	.....	52.38
	Net personal services		75,911.20	68,791.52	57,494.84
02	Supplies and materials:				
0200	Stationery and office supplies		2,000.00	900.00	715.69
0220	Scientific and educational supplies		2,000.00	800.00	520.50
0230	Fuel		650.00	600.00	520.73
0250	Forage		.....	.....	.....
0280	Sundry supplies		5,000.00	4,500.00	3,759.30
0290	Materials		600.00	550.00	334.16
	Total supplies and materials		10,250.00	7,350.00	5,850.38

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication services:			
0500	Telegraph services	$75.00	$75.00	$65.31
0510	Telephone service	275.00	275.00	152.39
	Total communication service	350.00	350.00	217.70
06	Travel expenses	15,500.00	11,500.00	11,394.56
07	Transportation of things (service)	700.00	700.00	430.81
0830	Photographing and making photographs		75.00	65.06
10	Furnishing heat, light, power, water, and electricity	250.00	100.00	161.14
1100	Rent of building and structures	900.00	800.00	780.90
13	Special and miscellaneous current expenses	300.00	150.00	83.54
30	Equipment:			
3010	Furniture	100.00	50.00	121.20
3020	Educational, scientific, and recreational equipment	4,100.00	2,000.00	1,586.82
3050	Other equipment	3,500.00	1,000.00	1,235.71
	Total equipment	7,700.00	3,050.00	2,943.73
3210	Other structures	73.80	68.48	119.44
	Total	111,935.00	92,935.00	79,542.10
	RECAPITULATION.			
01	Personal services	75,911.20	68,791.52	57,494.84
02	Supplies and materials	10,250.00	7,350.00	5,850.38
05	Communication service	350.00	350.00	217.70
06	Travel expenses	15,500.00	11,500.00	11,394.56
07	Transportation of things	700.00	700.00	430.81
08	Printing and binding		75.00	65.06
10	Furnishing heat, light, power, water, and electricity	250.00	100.00	161.14
11	Rent	900.00	800.00	780.90
13	Special and miscellaneous current expenses	300.00	150.00	83.54
30	Equipment	7,700.00	3,050.00	2,943.73
32	Structures and parts, and nonstructural improvements to land	73.80	68.48	119.44
	Total	111,935.00	92,935.00	79,542.10

For conducting such investigations of the nature and means of communication of the disease of citrus trees known as citrus canker, and for applying such methods of eradication or control of the disease as in the judgment of the Secretary of Agriculture may be necessary, including the payment of such expenses and the employment of such persons and means, in the city of Washington and elsewhere, and cooperation with such authorities of the States concerned, organizations of growers, or individuals, as he may deem necessary to accomplish such purposes, [$30,000] *$60,000*, and, in the discretion of the Secretary of Agriculture, no expenditures shall be made for these purposes until a sum or sums at least equal to such expenditures shall have been appropriated, subscribed, or contributed by State, county, or local authorities or by individuals or organizations for the accomplishment of such purposes: *Provided*, That no part of the money herein appropriated shall be used to pay the cost or value of trees or other property injured or destroyed (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*).. $60,000.00

NOTE.—A supplemental appropriation of $100,000 for the fiscal year 1923 was made in the deficiency act approved July 1, 1922 (Public No. 263, 67th Cong.).

Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physiologist and associate chief ..... per annum..	$5,500.00–$4,500.00	1	1	1
Crop physiologist ..... do....	3,750.00– 3,500.00	1	1	1
Plant breeder ..... do....	2,400.00– 1,800.00	1	1	2
Translator ..... do....	1,800.00	.....	1	1
Assistants ..... do....	1,800.00– 540.00	3	3	6
Clerks ..... do....	2,250.00– 1,400.00	.....	.....	3
Do ..... per month..	25.00	1	1	1
Field and laboratory aid per annum..	1,200.00	.....	.....	1
Collaborator ..... per month..	1.00	3	3	3
Agents ..... do....	175.00– 1.00	10	10	18
Do ..... per diem..	10.50– 2.50	60	94	44
Wages:				
Unskilled laborer ..... per annum..	900.00– 180.00	.....	.....	2
Do ..... per diem.	3.00	.....	.....	1
Miscellaneous and temporary laborers ..... per diem..	5.00– 2.00	.....	.....	60

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$45,000.00	$107,000.00	$52,568.00
	Wages			5,851.94
	Total personal services			58,419.94
02	Supplies and materials:			
0200	Stationery and office supplies	100.00	200.00	54.47
0220	Scientific and educational supplies	50.00	50.00	39.62
0230	Fuel	100.00	300.00	128.69
0280	Sundry supplies	150.00	750.00	473.77
0290	Materials			42.11
	Total supplies and equipment	400.00	1,300.00	738.66
05	Communication service:			
0500	Telegraph	150.00	150.00	15.16
0510	Telephone	50.00	50.00	35.39
	Total communication service	200.00	200.00	50.55
06	Travel	10,000.00	14,500.00	12,491.85
07	Transportation of things (service)			147.20
0830	Photographing and making photographs			4.95
1100	Rent of buildings and structures			400.00
13	Special and miscellaneous current expenses	3,400.00	6,000.00	5,342.98
30	Equipment: Other equipment	1,000.00	1,000.00	492.37
	Total	60,000.00	130,000.00	78,088.50
	RECAPITULATION.			
01	Personal service	45,000.00	107,000.00	58,419.94
02	Supplies and materials	400.00	1,300.00	738.66
05	Communication service	200.00	200.00	50.55
06	Travel	10,000.00	14,500.00	12,491.85
07	Transportation of things (service)			147.20
0830	Photographing and making photographs			4.95
1100	Rent of buildings and structures			400.00
13	Special and miscellaneous current expenses	3,400.00	6,000.00	5,342.98
30	Equipment	1,000.00	1,000.00	492.37
	Total	60,000.00	130,000.00	78,088.50

For the investigation of diseases of forest and ornamental trees and shrubs, including a study of the nature and habits of the parasitic fungi causing the chestnut-tree bark disease, the white-pine blister rust, and other epidemic tree diseases, for the purpose of discovering new methods of control and applying methods of eradication or control already discovered (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; May 11, 1922, vol. 42, pp. 513-517, sec. 1*) $81,115.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Pathologists ..... per annum	$4,500.00-$2,500.00	12	12	12
	Do ..... do	1.00	1	1	1
	Do ..... per month	300.00- 250.00	4	4	4
	Pomologist ..... per annum	3,600.00	1	1	1
	Assistants ..... do	2,400.00- 1,440.00	10	10	10
	Do ..... per month	70.00- 50.00	3	3	3
	Inspector ..... per annum	1,860.00	1	1	1
	Superintendents ..... do	1,620.00	2	2	2
	Examiner ..... do	1,500.00	1	1	1
	Clerks ..... do	1,200.00- 1,000.00	3	3	3
	Collaborator ..... do	1.00	3	3	3
	Do ..... per month	1.00	1	1	1
	Wages:				
	Gardener ..... per annum	1,320.00	1	1	1
	Unskilled laborer ..... per month	75.00	1	1	1
	Miscellaneous and temporary labor ..... per diem	3.00- 2.00	15	15	15
	Salaries		$59,800.00	$59,500.00	$56,923.06
	Wages		1,500.00	2,000.00	2,483.40
	Total personal service		61,300.00	61,500.00	59,406.46
02	Supplies and materials:				
0200	Stationery and office supplies		204.00	179.00	263.96
0220	Scientific and educational supplies		375.00	350.00	191.98
0230	Fuel				56.67
0280	Sundry supplies		210.00	200.00	1,384.16
0290	Materials		200.00	150.00	123.04
	Total supplies and materials		989.00	879.00	2,019.71

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$120.00	$100.00	$53.65
0510	Telephone service	220.00	200.00	125.19
	Total communication service	340.00	300.00	178.84
06	Travel expenses	16,610.00	16,765.00	8,248.60
07	Transportation of things (service)	280.00	250.00	3,225.31
0830	Photographing		25.00	24.00
1100	Rent of building and structures			350.00
13	Special and miscellaneous current expenses	335.00	275.00	30.76
30	Equipment (including live stock):			
3020	Educational and scientific	375.00	300.00	367.94
3010	Furniture	275.00	225.00	35.40
3050	Other equipment	611.00	596.00	631.85
	Total equipment	1,261.00	1,121.00	1,035.19
	Total	81,115.00	81,115.00	74,518.87
	RECAPITULATION.			
01	Personal service	61,300.00	61,500.00	59,406.46
02	Supplies and materials	989.00	879.00	2,019.71
05	Communication service	340.00	300.00	178.84
06	Travel expenses	16,610.00	16,765.00	8,248.60
07	Transportation of things (service)	280.00	250.00	3,225.31
0830	Photographing		25.00	24.00
1100	Rent of building and structures			350.00
13	Special and miscellaneous current expenses	335.00	275.00	30.76
30	Equipment (including live stock)	1,261.00	1,121.00	1,035.19
	Total	81,115.00	81,115.00	74,518.87

For applying such methods of eradication or control of the white-pine blister rust as in the judgment of the Secretary of Agriculture may be necessary, including the payment of such expenses and the employment of such persons and means in the city of Washington and elsewhere, in cooperation with such authorities of the States concerned, organizations, or individuals as he may deem necessary to accomplish such purposes, and in the discretion of the Secretary of Agriculture no expenditures shall be made for these purposes until a sum or sums at least equal to such expenditures shall have been appropriated, subscribed, or contributed by States, county, or local authorities, or by individuals or organizations for the accomplishment of such purposes, $200,000 [of which $50,000 shall be immediately available]: *Provided*, That no part of this appropriation shall be used to pay the cost or value of trees or other property injured or destroyed (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)..... $200,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Pathologists.....per annum..	$4,500.00–$2,500.00	5	6	8
	Assistants.....do....	2,200.00– 1,460.00	12	19	16
	Do.....per month..	300.00– 80.00	10	53	20
	Do.....per diem..	8.00– 6.00			2
	Agents.....per annum..	2,000.00– 1,500.00	33	33	4
	Do.....per month..	225.00– 25.00	10	27	16
	Do.....per diem..	5.04– 4.00			3
	Clerks.....per annum..	1,800.00– 900.00	8	10	11
	Do.....per month..	100.00			1
	Forest examiner.....per annum..	1,500.00			1
	Artist draftsman.....do....	1,400.00			1
	Collaborators.....do....	1.00	11	12	11
Wages:					
	Unskilled laborer.....per month..	100.00	5	6	1
	Do.....per diem..	4.00		20	1
	Miscellaneous and temporary labor .....per diem..	5.00– 2.00			50
	Salaries		$118,356.00	$174,350.75	$69,323.04
	Wages		1,000.00	2,200.00	2,295.19
	Total personal services		119,356.00	176,550.75	71,618.23
02	Supplies and materials:				
0200	Stationery and office supplies		2,000.00	2,000.00	747.12
0220	Scientific and educational		200.00	250.00	543.36
0230	Fuel				9.18
0280	Sundry supplies		300.00	300.00	664.65
0290	Materials		100.00	100.00	59.08
	Total supplies and materials		2,600.00	2,650.00	2,023.39

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$600.00	$600.00	$190.48
0510	Telephone service	500.00	500.00	444.46
	Total communication service	1,100.00	1,100.00	634.94
06	Travel	72,444.00	148,810.73	37,393.90
07	Transportation of things (service)	750.00	800.00	315.62
0830	Photographing and making photographs and prints		150.00	67.92
10	Heat, light, power, water, and electricity (service)			46.23
1100	Rent of building and structures		1,192.00	70.00
13	Special and miscellaneous current expenses	250.00	20.25	14.77
30	Equipment (including live stock):			
3010	Furniture	200.00	500.00	217.94
3020	Educational and scientific	1,500.00	1,064.00	107.67
3050	Other equipment	1,800.00	1,800.00	1,455.48
	Total equipment	3,500.00	3,364.00	1,781.09
	Total	200,000.00	334,637.73	113,969.09
	RECAPITULATION.			
01	Personal services	119,356.00	176,550.75	71,618.23
02	Supplies and materials	2,600.00	2,650.00	2,023.39
05	Communication service	1,100.00	1,100.00	634.94
06	Travel expenses	72,444.00	148,810.73	37,396.90
07	Transportation of things (service)	750.00	800.00	315.62
0830	Photographing and making photographs and prints		150.00	67.92
10	Heat, light, power, water, and electricity (service)			46.23
1100	Rent of building and structures		1,192.00	70.00
13	Special and miscellaneous current expenses	250.00	20.25	14.77
30	Equipment (including live stock)	3,500.00	3,364.00	1,781.09
	Total	200,000.00	334,637.73	113,969.09

For the investigation of diseases of cotton, potatoes, truck crops, forage crops, drug and related plants [$117,000] *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1)*.. $127,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Pathologist...per annum..	$4,500.00–$3,000.00	19	17	16
	Physiologist...do....	3,000.00	1	1	1
	Assistants...do....	2,520.00– 1,400.00	12	12	11
	Field and laboratory aid...do....	1,020.00– 960.00	1	.....	2
	Collaborator...do....	12.00	3	3	1
	Do...per month..	1.00	.....	.....	2
	Do...per hour..	.70	.....	.....	1
	Artist...per diem..	5.00	1	1	1
	Wages:				
	Unskilled laborer...per month..	95.00– 70.00	7	5	4
	Do...per diem..	3.50	1	1	1
	Painter...do....	6.00	1	1	1
	Miscellaneous and temporary labor ...per diem..	7.00– 1.20	17	15	13
	Salaries		$84,550.00	$79,700.00	$69,421.98
	Wages		4,000.00	3,000.00	2,728.21
	Total		88,550.00	82,700.00	72,150.19
	Deduct expenditures for personal services included in objects named below		75.00	50.00	54.00
	Net personal services		88,475.00	82,650.00	72,096.19
02	Supplies and materials:				
0200	Stationery and supplies		1,648.00	1,413.00	1,009.05
0220	Scientific and educational		1,100.00	750.00	761.12
0230	Fuel		100.00	60.00	51.20
0280	Sundry supplies		5,200.00	6,000.00	4,539.16
0290	Materials		900.00	700.00	476.82
	Total supplies and materials		8,948.00	8,925.00	6,837.35
05	Communication service:				
0500	Telegraph service		100.00	70.00	57.06
0510	Telephone service		200.00	140.00	133.15
	Total communication service		300.00	210.00	190.21

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel	$18,500.00	$16,500.00	$12,032.19
07	Transportation of things (service)	910.00	500.00	448.04
0830	Photographing and making photographs and prints	.....	150.00	82.64
10	Heat, light, power, and electricity	3,000.00	3,000.00	2,903.43
1100	Rent of building and structures	1,617.00	1,117.00	1,117.00
13	Special and miscellaneous current expenses	400.00	100.00	194.20
30	Equipment (includes live stock):			
3010	Furniture	650.00	150.00	153.40
3020	Educational and scientific	3,000.00	3,000.00	1,251.47
3050	Other equipment	1,200.00	700.00	1,026.69
	Total equipment (includes live stock)	4,850.00	3,850.00	2,431.56
32	Structures and parts, and nonstructural improvements to land:			
3210	Other structures	.....	.....	84.00
	Total	127,000.00	117,000.00	98,416.81
	RECAPITULATION.			
01	Personal services	88,475.00	82,650.00	72,096.19
02	Supplies and materials	8,948.00	8,923.00	6,837.35
05	Communication service	300.00	210.00	190.21
06	Travel expenses	18,500.00	16,500.00	12,032.19
07	Transportation of things (service)	910.00	500.00	448.04
0830	Photographing and making photographs and prints	.....	150.00	82.64
10	Heat, light, power, etc	3,000.00	3,000.00	2,903.43
1100	Rent of building and structures	1,617.00	1,117.00	1,117.00
13	Special and miscellaneous current expenses	400.00	100.00	194.20
30	Equipment (includes live stock)	4,850.00	3,850.00	2,431.56
3210	Other structures	.....	.....	84.00
	Total	127,000.00	117,000.00	98,416.81

For investigating the physiology of crop plants and for testing and breeding varieties thereof [$56,860] (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*). $66,860.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Physiologist per annum	$4,500 00	1	1	1
	Specialist do	3,600 00	1	1	1
	Arboriculturists do	$1,000.00–2,160,00	3	3	2
	Crop physiologists do	3,500 00	1	1	1
	Assistants do	2,220.00–920 00	2	2	3
	Do per month	100 00	3	3	3
	Plant breeder per annum	2,400 00	1	1	1
	Translators do	1,800 00–900.00	1	2	2
	Do per month	200.00–80.00	.....	1	4
	Clerks per annum	840 00	.....	1	2
	Do per diem	3.20	.....	1	1
	Collaborators per annum	12.00–1.00	14	12	11
	Agent per diem	5.00	1	1	1
	Wages:				
	Mechanician per annum	1,560 00	.....	.....	1
	Unskilled laborers per month	100.00	6	4	4
	Salaries		$36,005.00	$34,244 16	$23,636.09
	Wages		3,000 00	3,000 00	2,899.58
	Total		39,005.00	37,244.16	26,535.67
	Deduct expenditures for personal services included in objects named below		3,000.00	3,000 00	1,560.00
	Net personal services		36,005 00	34,244.16	24,975 67
02	Supplies and materials:				
0200	Stationery and office supplies		1,000.00	1,500.00	1,336.58
0220	Scientific and educational supplies		500.00	100.00	972.06
0230	Fuel		500.00	300.00	227.61
0250	Forage and other supplies for animals		500.00	100.00	200.00
0280	Sundry supplies		.....	18.67	685.04
0290	Materials		1,000.00	1,000.00	3,298.16
	Total supplies and materials		3,500 00	3,018.67	6,719.45
05	Communication service:				
0500	Telegraph service		210.00	185.00	106.40
0510	Telephone service		180.00	100.00	248.26
	Total communication service		390.00	285.00	354.66

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel	$6,080.00	$5,400.00	$6,478.97
07	Transportation of things (service)	1,200.00	1,000.00	611.10
0830	Photographing and making photographs		607.67	121.51
10	Furnishing heat, light, power, water, electricity (service)	2,400.00	1,800.00	587.64
1100	Rent of buildings and structures	1,622.00	1,244.50	1,122.50
13	Special and miscellaneous current expenses	6,513.00	4,200.00	81.29
30	Equipment (includes live stock):			
3010	Furniture, furnishings and fixtures	1,000.00	560.00	173.62
3020	Educational and scientific	2,000.00	1,000.00	379.15
3050	Other equipment	1,650.00	1,000.00	2,395.61
	Total equipment	4,650.00	2,560.00	2,948.38
32	Structures and parts and nonstructural improvements to land:			
3210	Other structures	4,500.00	2,500.00	4,077.00
	Total	66,860.00	56,860.00	48,078.17
	RECAPITULATION.			
01	Personal services	36,005.00	34,244.16	24,975.67
02	Supplies and materials	3,500.00	3,018.67	6,719.45
05	Communication service	390.00	285.00	354.66
06	Traveling expenses	6,080.00	5,400.00	6,478.97
07	Transportation of things (service)	1,200.00	1,000.00	611.10
0830	Photographing and making photographs		607.67	121.51
10	Furnishing heat, light, power, water and electricity	2,400.00	1,800.00	587.64
11	Rent	1,622.00	1,244.50	1,122.50
13	Special and miscellaneous current expenses	6,513.00	4,200.00	81.29
30	Equipment	4,650.00	2,560.00	2,948.38
32	Structures and parts, and nonstructural improvements to land	4,500.00	2,500.00	4,077.00
	Total	66,860.00	56,860.00	48,078.17

For soil-bacteriology and plant-nutrition investigations, including the testing of samples, procured in the open market, of cultures for inoculating legumes, and if any such samples are found to be impure, nonviable, or misbranded, the results of the tests may be published, together with the names of the manufacturers and of the persons by whom the cultures were offered for sale (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)..... $50,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physiologist	$4,500.00–$2,500.00	3	3	4
Bacteriologist	4,000.00– 3,500.00	1	1	1
Assistants	3,240.00– 1,740.00	7	7	7
Junior organic chemist	2,040.00	1	1	
Junior biological chemist	1,920.00	1	1	1
Field aid	1,500.00– 1,200.00	1	1	1
Physical laboratory helper	1,080.00			1
Salaries		$38,555.00	$38,555.00	$34,194.49
Total personal services		38,555.00	38,555.00	34,194.49
02 Supplies and materials:				
0200 Stationery and office supplies		750.00	750.00	722.85
0220 Scientific and educational supplies		1,000.00	1,000.00	968.71
0280 Sundry supplies		2,000.00	2,000.00	2,943.23
0290 Materials		250.00	250.00	261.62
Total supplies and materials		4,000.00	4,000.00	4,896.41
05 Communication service:				
0500 Telegraph service		20.00	20.00	15.65
0510 Telephone service		50.00	50.00	36.50
Total communication service		70.00	70.00	52.15
06 Travel expenses		2,000.00	2,000.00	1 462.86
07 Transportation of things (service)		100.00	100.00	96.92
0830 Photographing and making photographs			70.00	65.72
10 Furnishing of heat, light, power, water, and electricity (service)		60.00	60.00	52.10
13 Special and miscellaneous current expenses		115.00	45.00	65.40
30 Equipment (includes live stock):				
3010 Furniture		200.00	200.00	32.26
3020 Educational, scientific, and recreational equipment		4,000.00	4,000.00	4,478.46
3050 Other equipment		900.00	900.00	1,606.91
Total equipment		5,100.00	5,100.00	6,117.63
Total		50,000.00	50,000.00	47,003.68

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$38,555.00	$38,555.00	$34,194.49
02	Supplies and materials	4,000.00	4,000.00	4,896.41
05	Communication service	70.00	70.00	52.15
06	Travel expenses	2,000.00	2,000.00	1,462.86
07	Transportation of things	100.00	100.00	96.92
08	Printing and binding	.....	70.00	65.72
10	Furnishing of heat, light, power, water, etc	60.00	60.00	52.10
13	Special and miscellaneous current expenses	115.00	45.00	65.40
30	Equipment	5,100.00	5,100.00	6,117.63
	Total	50,000.00	50,000.00	47,003.68

For soil-fertility investigations into organic causes of infertility and remedial measures, maintenance of productivity, properties, and composition of soil humus, and the transformation and formation of soil humus by soil organisms (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*) $45,060.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Biochemists	per annum $4,260.00–$2,500.00	6	6	6
	Assistants	do 2,400.00– 1,620.00	6	5	5
	Junior chemist	do 1,440.00	1	1	1
	Agent	per diem 8.00	1	1	1
	Wages:				
	Gardener	per annum 1,380.00	1	1	1
	Exp. bal. repairer	per diem 12.50	.....	.....	1
	Salaries		$33,960.00	$33,460.00	$28,668.34
	Wages		1,500.00	1,400.00	1,345.89
	Total		35,460.00	34,860.00	30,014.23
	Deduct expenditures for personal service included in objects below		.....	.....	25.00
	Net personal services		35,460.00	34,860.00	29,989.23
02	Supplies and materials:				
0200	Stationery and office supplies		550.00	550.00	726.65
0220	Scientific and educational suplies		650.00	500.00	528.47
0280	Sundry supplies		1,500.00	2,700.00	3,319.60
0290	Materials		300.00	300.00	295.08
	Total supplies and materials		3,000.00	4,050.00	4,869.80
05	Communication service:				
0500	Telegraph service		25.00	25.00	13.73
	Telephone service		35.00	35.00	32.05
0510	Total communication service		60.00	60.00	45.78
06	Travel expenses		4,515.00	4,000.00	5,585.70
07	Transportation of things (service)		900.00	675.00	675.51
0830	Photographing and making photographs and prints (job work)		.....	75.00	66.06
13	Special and miscellaneous current expenses		200.00	100.00	73.77
30	Equipment (includes live stock):				
3010	Furniture, furnishings, and fixtures		75.00	75.00	11.14
3020	Educational, scientific, and recreational equipment		500.00	650.00	1,607.56
3050	Other equipment		300.00	465.00	1,629.68
	Total equipment (includes live stock)		875.00	1,190.00	3,248.38
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment):				
3210	Other structures		50.00	50.00	30.00
	Total		45,060.00	45,060.00	44,584.23
	RECAPITULATION.				
01	Personal services		35,460.00	34,860.00	29,989.23
02	Supplies and materials		3,000.00	4,050.00	4,869.80
05	Communication service		60.00	60.00	45.78
06	Travel expenses		4,515.00	4,000.00	5,585.70
07	Transportation of things (service)		900.00	675.00	675.51
08	Photographing and making photographs and prints (job work)		.....	75.00	66.06
13	Special and miscellaneous current expenses		200.00	100.00	73.77
30	Equipment (includes live stock)		875.00	1,190.00	3,248.38
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment)		50.00	50.00	30.00
	Total		45,060.00	45,060.00	44,584.23

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Plant Industry—Continued. For acclimatization and adaptation investigations of cotton, corn, and other crops introduced from tropical regions, and for the improvement of cotton and other fiber plants by cultural methods, breeding, and selection, and for determining the feasibility of increasing the production of hard fibers outside of the continental United States, [$112,500] *$132,500*: *Provided*, That not more than $7,500 of this sum may be used for experiments in cotton-seed interbreeding (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1-5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1-4; May 11, 1922, vol. 42, pp. 513-517, sec. 1*)	$132,500.00	

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Bionomist.....per annum..	$5,000.00	1	1	
Do.....do....	4,500.00			1
Botanist and plant explorers...do....	$4,000.00- 3,000.00	8	2	2
Specialist.....do....	3,760 00	1	1	1
Cotton specialist.....do....	2,520.00	1	1	1
Agronomist.....do....	3,000.00	1	1	1
Assistants.....do....	2,160.00- 1,440.00	14	14	14
Do.....per month..	200.00- 80.00	8	5	5
Do.....per hour..	.35		1	1
Superintendent.....per annum..	1,800.00	1	1	1
Agents.....do....	1,666.67- 500.00	3	3	3
Clerk.....do....	1,000.00			1
Do.....per month..	75.00			1
Do.....per hour..	.65	1	1	1
Collaborators.....per annum..	25.00	2	2	2
Do.....do....	12.00	1	1	1
Do.....do....	1.00	1	1	1
Wages:				
Teamsters and foremen..per month..	90.00- 80.00	7	4	4
Unskilled labor.....per diem..	2.00- 3.00	12	12	12
Miscellaneous and temporary labor.....per diem..	8.00- 1.00	75	75	83
Salaries		$63,750.00	$55,500.00	$52,711.42
Wages		7,500.00	8,500 00	8,683.27
		71,250.00	64,000.00	61,394.69
Deduct expenditures for personal services included in objects named below		4,000.00	2,500.00	2,411.24
Net personal services		67,250.00	61,500.00	58,983.45
02 Supplies and materials:				
0200 Stationery and office supplies		2,000.00	1,500.00	1,218.47
0220 Scientific and educational supplies		2,000.00	1,500.00	1,040.70
0230 Fuel		500.00	350.00	347.76
0280 Sundry supplies		9,000.00	6,150.00	5,816.61
0290 Materials		1,000.00	1.000.00	841.48
Total supplies and materials		14,500.00	10,500.00	9,265.02
05 Communication service:				
0500 Telegraph service		400.00	120.00	119.60
0510 Telephone service		300.00	280.00	279.06
Total communication service		700.00	400.00	398 66
06 Travel expenses		32,220.00	27,500.00	23,127.25
07 Transportation of things (service)		2,950.00	1,250.00	1,237.70
0830 Photographing and making photographs and prints			100.00	92.59
10 Furnishing heat, light, power, water, and electricity		450.00	500.00	297.87
1100 Rent of building and structures				320.05
13 Special and miscellaneous current expenses		1,810.00	1,750.00	1,460.70
30 Equipment (includes live stock):				
3010 Furniture		2,000.00	1,600.00	1,568.82
3020 Educational and scientific		2,500.00	1,200.00	1,172.33
3050 Other equipment		3,020 00	3,700.00	3,700.18
Total equipment		7,520.00	6,500.00	6,441.33
32 Structure and parts:				
3210 Other structures		5,100.00	2,500.00	6,201.15
Total		132,500.00	112,500.00	107,825.77
RECAPITULATION.				
01 Personal service		67,250.00	61,500.00	58,983.45
02 Supplies and materials		14,500.00	10,500.00	9,265.02
05 Communication service		700.00	400.00	398.66
06 Travel expenses		32,220.00	27,500.00	23,127.25
07 Transportation of things		2,950.00	1,250.00	1,237.70
0830 Photographing and making photographs and prints			100.00	92.59
10 Furnishing heat, light, power, water, and electricity		450,00	500.00	297.87
1100 Rent of buildings and structures				320.05
13 Special and miscellaneous current expenses		1,810.00	1,750.00	1,460.70
30 Equipment		7,520.00	6,500.00	6,441.33
3210 Other structures		5,100.00	2,500.00	6,201.15
Total		132,500.00	112,500.00	107,825.77

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Plant Industry—Continued. For the investigation, testing, and improvement of plants yielding drugs, spices, poisons, oils, and related products and by-products and for general physiological and fermentation investigations (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*).. $39,820.00		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physiologist.....per annum..	$4,260.00–$3,000.00	1	1	3
Expert.....do....	3,000.00	1	1	1
Chemical biologists.....do....	3,000.00	3	3	3
Chemists.....do....	3,000.00– 1,740.00	2	2	3
Assistants.....do....	2,400.00– 1,500.00	1	2	2
Plant microchemist.....per month..	300.00	.....	1	1
Collaborators.....do....	1.00	1	1	3
Laboratory aid.....do....	90.00	.....	.....	1
Wages:				
Gardener.....per annum..	900.00	1	.....	1
Salaries.....		$34,320.00	$34,320.00	$32,851.16
Wages.....		720.00	.....	739.88
Total personal services.....		35,040.00	34,320.00	33,591.04
02 Supplies and materials:				
0200 Stationery and office supplies.....		200.00	200.00	371.25
0220 Scientific and educational supplies.....		.....	.....	270.00
0280 Sundry supplies.....		.....	.....	806.07
0290 Materials.....		.....	.....	71.65
Total supplies and materials.....		200.00	200.00	1,518.97
05 Communication service:				
0500 Telegraph service.....		35.00	30.00	27.75
0510 Telephone service.....		40.00	45.00	64.78
Total communication service.....		75.00	75.00	92.53
06 Travel expenses.....		1,880.00	2,600.00	2,904.50
07 Transportation of things (service).....		.....	.....	164.08
0830 Photographing and making photographs.....		.....	.....	33.75
13 Special and miscellaneous current expenses.....		1,275.00	1,275.00	17.91
30 Equipment (includes live stock):				
3010 Furniture.....		100.00	100.00	10.00
3020 Educational, scientific, and recreational equipment.		1,000.00	1,000.00	897.83
3050 Other equipment.....		250.00	250.00	181.09
Total equipment.....		1,350.00	1,350.00	1,088.92
Total.....		39,820.00	39,820.00	39,411.70
RECAPITULATION.				
01 Personal service.....		35,040.00	34,320.00	33,591.04
02 Supplies and materials.....		200.00	200.00	1,518.97
05 Communication service.....		75.00	75.00	92.53
06 Travel expenses.....		1,880.00	2,600.00	2,904.50
07 Transportation of things.....		.....	.....	164.08
08 Printing and binding.....		.....	.....	33.75
13 Special and miscellaneous current expenses.....		1,275.00	1,275.00	17.91
30 Equipment.....		1,350.00	1,350.00	1,088.92
Total.....		39,820.00	39,820.00	39,411.70

For crop technological investigations, including the study of plant-infesting nematodes [$32,440] (*same acts*)..... 42,440.00

Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Agricultural technologist.per annum..	$4,260.00	1	1	1
Nematologists.....do....	$3,000.00– 1,200.00	4	4	4
Pathologist.....do....	2,400.00	1	1	1
Assistants.....do....	2,040.00– 1,200.00	8	8	8
Artists.....do....	1,400.00	2	2	1
Collaborator.....do....	1.00	1	1	1
Preparator in nematology..per diem..	2.75	.....	.....	1
Laboratory aid.....do....	2.75	.....	.....	1
Wages:				
Carpenter.....per annum..	1,600.00	.....	.....	1
Cabinetmaker.....do....	1,600.00	.....	.....	1
Salaries.....		$31,700.00	$28,301.00	$15,894.22
Wages.....		.....	.....	312.36
Total personal services.....		31,700.00	28,301.00	16,206.58
Deduct expenditures for personal services included in objects named below.....		.....	.....	300.00
Net personal services.....		31,700.00	28,301.00	15,906.58

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,250.00	$321.69	$221.69
0220	Scientific and educational supplies	1,500.00	200.00	161.23
0280	Sundry supplies	35.00	805.53	1,705.53
0290	Materials	35.00	65.71	62.71
	Total supplies and materials	2,820.00	1,392.93	2,151.16
05	Communication service:			
0500	Telegraph service	10.00	10.00	6.00
0510	Telephone service	30.00	25.00	14.55
	Total communication service	40.00	35.00	20.55
06	Travel expenses	2,800.00	750.00	1,182.48
07	Transportation of things (service)	45.00	40.00	39.44
0830	Photographing and making photographs and prints	.....	25.00	20.15
13	Special and miscellaneous current expenses	45.00	20.00	315.68
30	Equipment:			
3010	Furniture	750.00	200.00	125.45
3020	Educational and scientific	3,500.00	1,500.00	2,049.33
3050	Other equipment	740.00	176.07	142.09
	Total equipment	4,990.00	1,876.07	2,316.87
	Total	42,440.00	32,440.00	21,952.91
	RECAPITULATION.			
01	Personal services	31,700.00	28,301.00	15,906.58
02	Supplies and materials	2,820.00	1,392.93	2,151.16
05	Communication service	40.00	35.00	20.55
06	Travel expenses	2,800.00	750.00	1,182.48
07	Transportation of things (service)	45.00	40.00	39.44
0830	Photographing and making photographs and prints	.....	25.00	20.15
13	Special and miscellaneous current expenses	45.00	20.00	315.68
30	Equipment	4,990.00	1,876.07	2,316.87
	Total	42,440.00	32,440.00	21,952.91

For studying and testing commercial seeds, including the testing of samples of seeds of grasses, clover, or alfalfa, and lawn-grass seeds secured in the open market, and where such samples are found to be adulterated or misbranded the results of the tests shall be published, together with the names of the persons by whom the seeds were offered for sale, and for carrying out the provisions of the act approved Aug. 24, 1912, entitled "An act to regulate foreign commerce by prohibiting the admission into the United States of certain adulterated grain and seeds unfit for seeding purposes" (37 Stat. L., p. 506) (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)..... $44,680.00

01	Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Botanist.....per annum..	$4,500.00	1	1	1
	Assistants.....do....	$2,500.00- 1,200.00	12	12	12
	Do.....per month..	200.00	1	1	1
	Junior seed botanist.....per annum..	1,200.00	1	1	1
	Clerk.....do....	1,080.00	1	1	1
	Do.....per month..	100.00- 70.00	5	5	5
	Seed inspector.....per annum..	1,000.00	1	1	1
	Collaborators.....do....	1.00	2	2	2
	Do.....per month..	1.00	6	6	6
	Do.....per hour..	.60	135	135	135
	Wages, miscellaneous and temporary labor.....per diem..	5.00- 2.00	10	10	10
	Salaries		$32,880.71	$32,880.71	$29,880.71
	Wages		294.80	294.80	294.80
	Net personal services		33,175.51	33,175.51	30,175.51
02	Supplies and materials:				
0200	Stationery and supplies		291.19	291.19	291.19
0220	Scientific and educational supplies		211.78	211.78	211.78
0280	Sundry supplies		493.64	493.64	493.64
0290	Materials		43.88	43.88	43.88
	Total supplies and materials		1,040.49	1,040.49	1,040.49
05	Communication service:				
0500	Telegraph service		128.05	128.05	128.05
0510	Telephone service		298.78	298.78	298.78
	Total communication service		426.83	426.83	426.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel	$8,804.46	$8,804.46	$8,060.36
07	Transportation of things (service)	429.28	429.28	429.28
0830	Photographing and making photographs and prints		26.47	26.47
1100	Rent of building and structures	450.00	450.00	450.00
13	Special and miscellaneous current expenses	97.75	71.28	71.28
30	Equipment (includes live stock):			
3010	Furniture	21.73	21.73	21.73
3020	Educational and scientific	104.22	104.22	104.22
3050	Other equipment	129.73	129.73	129.73
	Total equipment (includes live stock)	255.68	255.68	255.68
	RECAPITULATION.			
01	Personal services	33,175.51	33,175.51	30,175.51
02	Supplies and materials	1,040.49	1,040.49	1,040.49
05	Communication service	426.83	426.83	426.83
06	Traveling expenses	8,804.46	8,804.46	8,060.36
07	Transportation of things (service)	429.28	429.28	429.28
0830	Photographing and making photographs and prints		26.47	26.47
1100	Rent of building and structures	450.00	450.00	450.00
13	Special and miscellaneous current expenses	97.75	71.28	71.28
30	Equipment (includes live stock)	255.68	255.68	255.68
	Total	44,680.00	44,680.00	40,935.90

For the investigation and improvement of cereals, including corn, and methods of cereal production, and for the study and control of cereal diseases, including barberry eradication, and for the investigation of the cultivation and breeding of flax for seed purposes, including a study of flax diseases, and for the investigation and improvement of broom corn and methods of broom-corn production, [$582,505] *$472,505*: *Provided*, That [$350,000] *$200,000* shall be set aside for the location of and destruction of the barberry bushes and other vegetation from which rust spores originate *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1)*.. $472,505.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Cerealist, per annum	$5,000.00–$4,500.00	1	1	1
	Agronomists, do	4,800–00– 2,040.00	34	32	30
	Pathologists, do	4,500.00– 1,740.00	35	35	34
	Pathologist, per month	200.00			1
	Botanist, per annum	3,300.00			1
	Superintendent, do	3,000.00	1	1	1
	Assistants, do	2,520.00– 900.00	30	23	21
	Do, per month	200.00– 75.00	190	231	80
	Do, per diem	5.00– 3.00	5	3	2
	Biemetric calculator, per annum	2,400.00	1	1	1
	Scientist, do	2,040.00			1
	Agents, do	2,040.00– 400.00	19	19	19
	Do, per month	200.00			1
	Agent, per hour	.75			1
	Junior plant breeder, per annum	1,620.00	3	2	1
	Clerks, do	2,160.00– 900.00	28	30	28
	Clerk, per month	75.00			1
	Microchemist, do	300.00			1
	Artist draftsman, per annum	1,400.00	1	1	1
	Analyst, per month	150.00	1	1	1
	Collaborators, per annum	300.00– 1.00	12	12	7
	Do, per month	1.00	10	10	5
	Field and laboratory aid, do	80.00			1
	Translator, per diem	12.50	1	1	1
	Wages:				
	Teamster, per month	100.00	1	1	1
	Unskilled laborers, do	100.00– 70.00	3	3	3
	Unskilled laborer, per hour	.56¼	1	1	1
	Carpenter, do	.85			1
	Miscellaneous and temporary laborers, per diem	16.00– 2.00	310	289	269
	Salaries		$275,000.00	$350,000.00	$241,079.32
	Wages		20,000.00	18,000.00	16,676.82
	Total personal services		295,000.00	368,000.00	257,756.14
02	Supplies and materials:				
0200	Stationery and office supplies		6,200.00	6,000.00	3,526.82
0220	Scientific and educational supplies		5,400.00	4,000.00	2,072.37
0230	Fuel		1,000.00	1,000.00	918.88
0250	Forage and other supplies for animals		500.00	500.00	355.31
0280	Sundry supplies		8,400.00	8,000.00	6,769.52
0290	Materials		2,400.00	2,000.00	1,601.74
	Total supplies and materials		23,900.00	21,500.00	15,244.64

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$875.00	$800.00	$425.03
0510	Telephone service	850.00	800.00	525.07
	Total communication service	1,725.00	1,600.00	950.10
06	Travel expenses	140,000.00	180,000.00	94,091.47
07	Transportation of things (service)	2,500.00	2,000.00	1,962.12
0830	Photographing and making photographs	.....	300.00	229.71
10	Furnishing heat, light, power, water, and electricity	8.00	8.00	8.00
1100	Rent	10.00	10.00	10.00
13	Special and miscellaneous current expenses	1,122.00	787.00	198.93
30	Equipment (includes live stock):			
3010	Furniture	2,050.00	2,000.00	1,367.67
3020	Educational, scientific, and recreational equipment	2,390.00	3,000.00	1,797.01
3050	Other equipment	3,500.00	3,000.00	3,053.38
	Total equipment (includes live stock)	7,940.00	8,000.00	6,218.06
3210	Other structures	300.00	300.00	270.52
	Total	472,505.00	582,505.00	376,939.69
	RECAPITULATION.			
01	Personal services	295,000.00	368,000.00	257,756.14
02	Supplies and materials	23,900.00	21,500.00	15,244.64
05	Communication service	1,725.00	1,600.00	950.10
06	Travel expenses	140,000.00	180,000.00	94,091.47
07	Transportation of things (service)	2,500.00	2,000.00	1,962.12
08	Printing and binding	.....	300.00	229.71
10	Furnishing heat, light, power, water, and electricity	8.00	8.00	8.00
11	Rent	10.00	10.00	10.00
13	Special and miscellaneous current expenses	1,122.00	787.00	198.93
30	Equipment (includes live stock)	7,940.00	8,000.00	6,218.06
32	Other structures	300.00	300.00	270.52
	Total	472,505.00	582,505.00	376,939.69

[To enable the Secretary of Agriculture to meet the emergency caused by the existence in the United States of flag smut of wheat, take-all, helminthosporium, and other destructive soil and seed-infecting diseases of wheat and of other cereals, $25,000, to be used in cooperation with the plant disease survey, investigations, and control authorities of the several States to prevent the further spread of and to eradicate or control these diseases]

For the investigation and improvement of tobacco and the methods of tobacco production and handling *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1)*.. $41,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Physiologist per annum	$4,500.00–$4,260.00	1	1	1
	Agronomist do	2,500.00– 1,920.00	1	1	.....
	Technologist do	2,040.00	1	1	1
	Assistants do	2,500.00– 1,440.00	8	8	9
	Do per month	150.00– 100.00	2	2	3
	Agents per annum	1,400.00– 900.00	3	3	3
	Collaborators per month	1.00	.....	.....	2
	Wages, unskilled laborers do	90.00– 50.00	3	3	4
	Salaries		$27,145.00	$27,145.00	$22,776.62
	Wages		3,340.25	3,340.25	3,304.25
			30,485.25	30,485.25	26,080.87
02	Supplies and materials:				
0200	Stationery and office supplies		455.27	455.27	455.27
0220	Scientific and educational supplies		831.11	831.11	831.11
0230	Fuel		46.00	46.00	46.00
0250	Forage and other supplies for animals		.....	.....	.....
0280	Sundry supplies		1,303.81	1,303.81	2,803.81
0290	Materials		649.22	649.22	749.22
	Total for supplies and materials		3,285.41	3,285.41	4,885.41
05	Communication service:				
0500	Telegraph		9.45	9.45	9.45
0500	Telephone service		22.03	22.03	22.03
	Total communication service		31.48	31.48	31.48
06	Travel expenses		3,042.74	3,042.74	3,873.93
07	Transportation of things (service)		259.13	259.13	259.13
0830	Photographing and making photographs		.....	41.39	41.39
1100	Rent		550.00	550.00	275.00
13	Special and miscellaneous current expenses		353.69	312.30	562.30

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—**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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (including live stock):			
3010	Furniture	.....	.....	$6.14
3020	Educational, scientific, and recreational equipment.	$1,195.49	$1,195.49	1,445.49
3050	Other equipment	1,737.40	1,737.40	1,937.40
	Total equipment	2,932.89	2,932.89	3,389.03
3210	Other structures	59.41	59.41	59.41
	Total	41,000.00	41,000.00	39,457.95
	RECAPITULATION.			
01	Personal services	30,485.25	30,485.25	26,080.87
02	Supplies and materials	3,285.41	3,285.41	4,885.41
05	Communication service	31.48	31.48	31.48
06	Travel expenses	3,042.74	3,042.74	3,873.93
07	Transportation of things (service)	259.13	259.13	259.13
08	Printing and binding	.....	41.39	41.39
11	Rent	550.00	550.00	275.00
13	Special and miscellaneous current expenses	353.69	312.30	562.30
30	Equipment	2,932.89	2,932.89	3,389.03
32	Other structures	59.41	59.41	59.41
	Total	41,000.00	41,000.00	39,457.95

For the breeding and physiological study of alkali-resistant and drought-resistant crops (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)..... $20,080.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Physiologist.....per annum..	$4,000.00	1	1	1
	Assistants.....do....	$1,620.00–1,600.00	2	2	2
	Do.....per month..	125.00–75.00	10	10	10
	Wages:				
	Gardener.....per annum..	1,200.00–1,100.00	2	2	2
	Miscellaneous and temporary laborers.....per diem..	2.67–2.00	3	3	3
	Salaries		$10,066.49	$10,066.49	$9,966.49
	Wages		2,335.77	2,335.77	2,335.77
	Total personal services		12,402.26	12,402.26	12,302.26
02	Supplies and materials:				
0200	Stationery and office supplies		437.50	437.50	237.50
0220	Scientific and educational supplies		172.72	172.72	172.72
0230	Fuel		10.73	10.73	10.73
0280	Sundry supplies		232.50	232.50	232.50
0290	Materials		20.67	20.67	20.67
	Total supplies and materials		874.12	874.12	674.12
05	Communication service:				
0500	Telegraph service		16.53	16.53	16.53
0510	Telephone service		38.58	38.58	38.58
	Total communication service		55.11	55.11	55.11
06	Travel expenses		5,286.05	5,286.05	5,200.05
07	Transportation of things (service)		420.62	420.62	220.62
0830	Photographing and making photographs		.....	321.60	21.60
13	Special and miscellaneous current expenses		391.32	69.72	5.17
30	Equipment (includes live stock):				
3010	Furniture		6.40	6.40	6.40
3020	Educational, scientific, and recreational equipment		240.06	240.06	40.06
3050	Other equipment		404.06	404.06	204.19
	Total equipment		650.52	650.52	250.65
3210	Other structures		.....	.....	664.25
	Total		20,080.00	20,080.00	19,393.83
	RECAPITULATION.				
01	Personal services		12,402.26	12,402.26	12,302.26
02	Supplies and materials		874.12	874.12	674.12
05	Communication service		55.11	55.11	55.11
06	Travel expenses		5,286.05	5,286.05	5,200.05
07	Transportation of things (service)		420.62	420.62	220.62
08	Printing and binding		.....	321.60	21.60
13	Special and miscellaneous current expenses		391.32	69.72	5.17
30	Equipment		650.52	650.52	250.65
32	Other structures		.....	.....	664.25
	Total		20,080.00	20,080.00	19,393.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Plant Industry—Continued.		
For sugar-plant investigations, including studies of diseases and the improvement of sugar beets and sugar-beet seed (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)	$94,115.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Pathologists, per annum	$4,000.00–$2,280.00	4	4	4
Technologists, do	3,000.00– 2,500.00	2	2	2
Agriculturists, do	3,000.00– 2,160.00	3	3	3
Agronomists and plant breeders, per annum	2,400.00– 2,040.00	3	3	3
Chemist, do	2,400.00	1	1	1
Assistants, do	2,220.00– 1,980.00	4	4	4
Do, per month	150.00	3	3	3
Do, per diem	4.00	3	3	3
Clerk, per annum	900.00	1	1	1
Do, per month	100.00– 80.00	1	1	1
Do, per diem	3.45	.....	.....	1
Agents, per month	100.00– 60.00	2	2	3
Collaborators, per annum	1.00	2	2	2
Do, per month	10.00– 1.00	6	6	6
Wages:				
Carpenter, per annum	1,600.00	.....	.....	1
Unskilled laborer, per diem	3.00– .80	.....	.....	21
Do, per month	90.00– 50.00	6	6	6
Miscellaneous and temporary labor, per diem	8.00– 1.00	85	85	83
Salaries		$48,750.00	$48,750.00	$48,621.54
Wages		7,500.00	7,500.00	10,784.74
Total		56,250.00	56,250.00	59,406.28
Deduct expenditures for personal services included in objects named below		2,500.00	2,500.00	5,069.40
Net personal services		53,750.00	53,750.00	54,336.88
02 Supplies and materials:				
0200 Stationery and office supplies		650.00	650.00	630.94
0220 Scientific and educational supplies		450.00	450.00	458.87
0230 Fuel		700.00	700.00	630.98
0250 Forage and other supplies for animals		15.00	15.00	19.90
0280 Sundry supplies		5,500.00	5,500.00	5,871.91
0290 Materials		530.00	530.00	521.55
Total supplies and materials		7,845.00	7,845.00	8,184.55
05 Communication service:				
0500 Telegraph service		90.00	90.00	86.76
0510 Telephone service		205.00	205.00	202.44
Total communication service		295.00	295.00	289.20
06 Travel expenses		22,500.00	22,500.00	19,236.25
07 Transportation of things (service)		700.00	700.00	687.40
0830 Photographing and making photographs and prints		60.00	60.00	57.36
10 Furnishing heat, light, power, water, and electricity		36.00	36.00	35.70
1100 Rent of buildings and structures		2,000.00	2,000.00	1,981.69
13 Special and miscellaneous current expenses		150.00	150.00	130.48
30 Equipment (including live stock):				
3010 Furniture, furnishing, and fixtures		25.00	25.00	22.35
3020 Scientific, educational, and recreational		600.00	600.00	476.74
3050 Other equipment		3,250.00	3,250.00	3,682.69
Total equipment (including live stock)		3,875.00	3,875.00	4,181.78
3210 Other structures		2,904.00	2,904.00	4,628.27
Total		94,115.00	94,115.00	93,749.56
RECAPITULATION.				
01 Personal services		53,750.00	53,750.00	54,336.88
02 Supplies and materials		7,845.00	7,845.00	8,184.55
05 Communication service		295.00	295.00	289.20
06 Travel expense		22,500.00	22,500.00	19,236.25
07 Transportation of things (service)		700.00	700.00	687.40
0830 Photographing and making photographs and prints		60.00	60.00	57.36
10 Furnishing heat, light, power, water, and electricity		36.00	36.00	35.70
1100 Rent of buildings and structures		2,000.00	2,000.00	1,981.69
13 Special and miscellaneous current expenses		150.00	150.00	130.48
30 Equipment (including live stock)		3,875.00	3,875.00	4,181.78
3210 Other structures		2,904.00	2,904.00	4,628.27
Total		94,115.00	94,115.00	93,749.56

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Plant Industry—Continued.		
For investigation, improvement, and utilization of wild plants and grazing lands, and for determining the distribution of weeds and means of their control [$27,200] *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1)*.....	$30,800.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Botanists.....per annum..	$4,500.00–$3,000.00	2	2	2
Agrostologist.....do....	3,760.00	1	1	1
Ecologist.....do....	3,300.00	1	1	.....
Assistants.....do....	2,500.00– 1,620.00	5	4	4
Plant breeder and propagator..do....	2,220.00	.....	.....	1
Agronomist.....do....	1,980.00	.....	.....	1
Clerk.....do....	1,620.00	1	1	.....
Botanical artist.....per hour..	1.25– .75	1	1	1
Salaries		$24,240.00	$21,600.00	$18,746.33
02 Supplies and materials:				
0200 Stationery and office supplies		400.00	350.00	387.24
0220 Scientific and educational supplies		300.00	250.00	281.63
0280 Sundry supplies		1,150.00	1,164.50	1,229.67
0290 Materials		150.00	110.00	109.30
Total supplies and materials		2,000.00	1,874.50	2,007.84
05 Communication service:				
0500 Telegraphic service		40.00	25.00	22.10
0510 Telephone service		60.00	50.00	51.75
Total communication service		100.00	75.00	73.85
06 Travel expenses		2,700.00	2,000.00	2,889.09
07 Transportation of things (service)		100.00	75.00	71.99
0830 Photographing and making photos and prints		.....	50.00	35.20
1100 Rent of building and structures		.....	.....	420.32
13 Special and miscellaneous current expenses		650.00	600.00	27.33
30 Equipment (including live stock):				
3010 Furniture, furnishings, and fixtures		120.00	110.00	105.71
3020 Educational, scientific, and recreational		50.00	50.00	53.49
3050 Other equipment		840.00	765.50	411.53
Total equipment (including live stock)		1,010.00	925.50	570.73
Total		30,800.00	27,200.00	24,842.68
RECAPITULATION.				
01 Personal services		24,240.00	21,600.00	18,746.33
02 Supplies and materials		2,000.00	1,874.50	2,007.84
05 Communication service		100.00	75.00	73.85
06 Travel expenses		2,700.00	2,000.00	2,889.09
07 Transportation of things (service)		100.00	75.00	71.99
0830 Photographing, making photos and prints		.....	50.00	35.20
1100 Rents of building and structures		.....	.....	420.32
13 Special and miscellaneous current expenses		650.00	600.00	27.33
30 Equipment (including live stock)		1,010.00	925.50	570.73
Total		30,800.00	27,200.00	24,842.68

For the investigation and improvement of methods of crop production under subhumid, semiarid, or dry-land conditions, [$169,000] *$180,000: Provided, That the limitations in this act as to the cost of farm buildings shall not apply to this paragraph: Provided further,* That no part of this appropriation shall be used in the free distribution, or propagation for free distribution, of cuttings, seedlings, or trees of willow, box elder, ash, caragana, or other common varieties of fruit, ornamental, or shelter-belt trees in the northern Great Plains area, except for experimental or demonstration purposes in the States of North and South Dakota west of the one hundredth meridian, and in Montana and Wyoming east of the 5,000-foot contour line *(same acts)*..... 180,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Agriculturists.....per annum..	$5,000.00–$3,000.00	4	4	3
Superintendents.....do....	2,500.00– 2,280.00	2	2	2
Assistants.....do....	2,500.00– 1,680.00	18	18	17
Physiologist.....do....	2,280.00– 2,400.00	1	1	1
Agents.....do....	1,800.00– 1,620.00	2	2	4
Clerks.....do....	1,600.00– 1,400.00	2	2	2
Collaborators.....per month..	1.00	2	2	2
Do.....per hour..	.30	0	0	3
Wages:				
Teamsters.....per month..	100.00– 50.00	7	7	7
Unskilled labor.....do....	100.00– 55.00	47	47	47
Do.....per diem..	4.00– 2.50	15	15	12
Caretaker and mess cook.per month..	60.00– 20.00	8	8	7
Miscellaneous and temporary labor, ...per diem..	10.00– .66⅔	160	160	159

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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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$75,600.00	$74,400.00	$72,940.00
	Wages	41,265.00	41,265.00	44,880.54
	Total personal services	116,865.00	115,665.00	117,820.54
02	Supplies and materials:			
0200	Stationery and office supplies	1,200.00	1,200.00	1,221.60
0220	Scientific and educational supplies	850.00	850.00	888.43
0230	Fuel	3,000.00	3,000.00	3,082.66
0250	Forage and other supplies for animals	750.00	750.00	799.59
0280	Sundry supplies	19,850.00	16,265.00	14,925.08
0290	Materials	500.00	500.00	594.25
	Total for supplies and materials	26,150.00	22,565.00	21,511.61
05	Communication service:			
0500	Telegraph service	500.00	500.00	449.00
0510	Telephone service	50.00	50.00	50.94
	Total communication service	550.00	550.00	499.94
06	Travel expenses	15,000.00	15,000.00	13,869.76
07	Transportation of things (service)	1,200.00	1,200.00	1,149.69
0830	Photographing and making photographs		115.00	111.05
10	Furnishing heat, light, power, water and electricity (service)	1,000.00	1,000.00	1,045.42
1100	Rent	655.00	655.00	655.00
13	Special and miscellaneous current expenses	265.00	150.00	148.56
30	Equipment (includes live stock):			
3010	Furniture	250.00	250.00	653.00
3020	Educational, scientific, and recreational equipment	50.00	50.00	54.57
3050	Other equipment	15,515.00	10,000.00	9,198.45
	Total equipment	15,815.00	10,300.00	9,906.02
3210	Other structures	2,500.00	1,800.00	1,782.68
	Total	180,000.00	169,000.00	168,500.27
	RECAPITULATION.			
01	Personal services	116,865.00	115,665.00	117,820.54
02	Supplies and materials	26,150.00	22,565.00	21,511.61
05	Communication service	550.00	550.00	499.94
06	Travel expenses	15,000.00	15,000.00	13,869.76
07	Transportation of things (service)	1,200.00	1,200.00	1,149.69
08	Printing and binding		115.00	111.05
10	Furnishing heat, light, power, water, and electricity	1,000.00	1,000.00	1,045.42
11	Rent	655.00	655.00	655.00
13	Special and miscellaneous current expenses	265.00	150.00	148.56
30	Equipment	15,815.00	10,300.00	9,906.02
32	Other structures	2,500.00	1,800.00	1,782.68
	Total	180,000.00	169,000.00	168,500.27

For investigations in connection with western irrigation agriculture, the utilization of lands reclaimed under the reclamation act, and other areas in the arid and semiarid regions (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)..... $94,420.00

01	Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:			*Number.*	*Number.*	*Number.*
	Agriculturists	per annum	$4,800.00–$1,800.00	5	5	4
	Farm superintendents	do	2,460.00–1,980.00	5	5	5
	Assistants	do	1,800.00–1,620.00	2	2	2
	Clerks	do	1,800.00–1,100.00	7	7	7
	Do	per month	90.00	1	1	1
	Do	per hour	.50– .30	4	4	4
	Collaborator	per annum	1.00	1	1	1
	Wages:					
	Unskilled labor	per annum	540.00	4	4	3
	Do	per month	115.00–30.00	48	48	43
	Do	per diem	4.00–1.50	8	8	7
	Teamsters	per month	100.00–50.00	19	19	18
	Do	per diem	5.00	1	1	1
	Painter	do	5.00	0	0	1
	Miscellaneous and temporary labor	per diem	8.00–1.00	115	115	106
	Salaries			$45,609.00	$45,609.00	$39,246.14
	Wages			26,251.00	26,251.00	21,011.00
	Total personal services			71,860.00	71,860.00	60,257.14

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and supplies	$700.00	$700.00	$664.59
0220	Scientific and educational	485.00	485.00	483.34
0230	Fuel	1,790.00	1,790.00	1,761.39
0250	Forage	370.00	370.00	365.83
0280	Sundry supplies	4,450.00	4,450.00	4,458.04
0290	Materials	400.00	400.00	396.27
	Total supplies and materials	8,195.00	8,195.00	8,129.46
05	Communication service:			
0500	Telegraph service	80.00	80.00	79.33
0510	Telephone service	200.00	200.00	192.10
	Total communication service	280.00	280.00	271.43
06	Travel expenses	4,780.00	4,780.00	4,773.05
07	Transportation of things (service)	600.00	600.00	596.52
0830	Photographing and making photographs and prints		60.00	60.42
10	Heat, light, power, and electricity	210.00	210.00	203.90
13	Special and miscellaneous current expenses	160.00	100.00	99.07
30	Equipment (includes live stock):			
3010	Furniture	400.00	400.00	392.84
3020	Scientific and educational	85.00	85.00	81.79
3050	Other equipment	6,050.00	6,050.00	6,010.76
	Total equipment (includes live stock)	6,535.00	6,535.00	6,485.39
32	Structures and parts, and nonstructural improvements to land:			
3210	Other structures	1,800.00	1,800.00	1,741.31
	Total	94,420.00	94,420.00	82,617.69
	RECAPITULATION.			
01	Personal services	71,860.00	71,860.00	60,257.14
02	Supplies and materials	8,195.00	8,195.00	8,129.46
05	Communication service	280.00	280.00	271.43
06	Travel expenses	4,780.00	4,780.00	4,773.05
07	Transportation of things (service)	600.00	600.00	596.52
0830	Photographing and making photograph prints		60.00	60.42
10	Heat, light, power, electricity, and water	210.00	210.00	203.90
13	Special and miscellaneous current expenses	160.00	100.00	99.07
30	Equipment (includes live stock)	6,535.00	6,535.00	6,485.39
3210	Other structures	1,800.00	1,800.00	1,741.31
	Total	94,420.00	94,420.00	82,617.69

For the investigation, improvement, encouragement, and determination of the adaptability to different soils and climatic conditions of pecans, almonds, Persian walnuts, black walnuts, hickory nuts, butternuts, chestnuts, filberts, and other nuts, and for methods of growing, harvesting, packing, shipping, storing, and utilizing the same [$20,000] *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1)*.. $30,000.00

NOTE.—A supplemental appropriation of $5,000 for the fiscal year 1923 was made in the deficiency act approved July 1, 1922 (Public No. 263, 67th Cong.).

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Horticulturist ... per annum	$5,000.00–$4,500.00	1	1	1
	Nut culturists ... do	3,500.00– 2,400.00	2	2	2
	Pomologist ... do	2,460.00	1	1	1
	Assistants ... do	2,400.00– 1,620.00	3	2	2
	Draftsman ... do	1,200.00	1	1	1
Wages:					
	Gardener ... do	1,200.00	.....	.....	1
	Miscellaneous and temporary labor, per diem	16.00– 3.20	.....	.....	6
	Salaries		$13,281.67	$10,881.67	$9,241.25
	Wages		.....	.....	1,067.30
	Total personal services		13,281.67	10,881.67	10,308.55
02	Supplies and materials:				
0200	Stationery and supplies		500.00	500.00	225.36
0220	Scientific and educational		625.00	550.00	203.90
0230	Fuel		80.00	80.00	55.84
0250	Forage		100.00	80.00	59.28
0280	Sundry supplies		6,820.00	5,565.00	2,798.13
0290	Materials		375.00	225.00	70.95
	Total supplies and materials		8,500.00	7,000.00	3,413.46

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0510	Telephone	$10.00	$10.00	$3.00
06	Travel expenses	4,600.00	4,100.00	4,506.45
07	Transportation of things (service)	150.00	150.00	150.17
0830	Photographing and making photographs and prints	.....	30.00	20.49
1100	Rent of building and structures	420.00	420.00	517.50
13	Special and miscellaneous current expenses	688.33	258.33	70.66
30	Equipment (includes live stock):			
3050	Other equipment	2,350.00	2,150.00	212.06
	Total	30,000.00	25,000.00	19,202.34
	RECAPITULATION.			
01	Personal service	13,281.67	10,881.67	10,308.55
02	Supplies and materials	8,500.00	7,000.00	3,413.46
05	Communication service	10.00	10.00	3.00
06	Travel expenses	4,600.00	4,100.00	4,506.45
07	Transportation of things (service)	150.00	150.00	150.17
0830	Photographing and making photographs and prints	.....	30.00	20.49
1100	Rent of building and structures	420.00	420.00	517.50
13	Special and miscellaneous current expenses	688.33	258.33	70.66
30	Equipment (includes live stock)	2,350.00	2,150.00	212.06
	Total	30,000.00	25,000.00	19,202.34

For the investigation and improvement of fruits, and the methods of fruit growing, harvesting, handling, and studies of the physiological and related changes of fruits and vegetables during the processes of marketing and while in commercial storage [$121,700] *(acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1)*.. $136,700.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Horticulturists.....per annum..	$5,000.00–$3,000.00	2	2	1
	Physiologists.....do....	5,000.00– 3,000.00	5	5	5
	Pomologists.....do....	4,000.00– 2,160.00	6	6	6
	Viticulturist.....do....	3,240.00	1	1	1
	Botanist.....do....	3,500.00– 3,000.00	1	1	1
	Assistants.....do....	2,500.00– 1,000.00	13	13	12
	Artist.....do....	1,980.00	1	1	1
	Viticulturist superintendent...do....	1,800.00	1	1	1
	Clerk.....per month..	10.00	.....	.....	1
	Collaborators.....per annum..	1.00	3	3	3
	Do.....per month..	1.00	1	1	1
	Wages:				
	Unskilled laborers.....do....	100.00– 50.00	2	2	2
	Miscellaneous and temporary labor .....per diem..	6.80– 1.60	.....	.....	13
	Salaries		$70,146.67	$69,146.67	$53,546.24
	Wages		1,620.00	1,620.00	4,431.55
	Total personal services		71,766.67	70,766.67	57,977.79
02	Supplies and materials:				
0200	Stationery and office supplies		800.00	300.00	690.60
0220	Scientific and educational supplies		1,500.00	500.00	502.25
0230	Fuel		250.00	85.00	178.68
0280	Sundry supplies		20,050.00	17,215.00	8,310.10
0290	Materials		5,500.00	2,500.00	738.67
	Total for supplies and materials		28,100.00	20,600.00	10,420.30
05	Communication services:				
0500	Telegraph services		150.00	150.00	121.42
0510	Telephone services		400.00	350.00	283.32
	Total communication service		550.00	500.00	404.74
06	Travel expenses		24,350.00	21,350.00	10,577.48
07	Transportation of things (service)		640.00	640.00	474.39
0830	Photographing and making photographs		.....	150.00	62.78
10	Furnishing of heat, light, power, water, and electricity (service)		50.00	50.00	40.90
1100	Rent		80.00	80.00	26.55
13	Special and miscellaneous current supplies		843.33	543.33	184.67
30	Equipment (includes live stock):				
3010	Furniture		250.00	150.00	47.18
3020	Educational, scientific, and recreational equipment..		5,500.00	5,500.00	480.85
3050	Other equipment		1,570.00	1,370.00	641.95
	Total equipment (includes live stock)		7,320.00	7,020.00	1,169.98
3210	Other structures		3,000.00	.....	286.11
	Total		136,700.00	121,700.00	81,625.69

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$71,766.67	$70,766.67	$57,977.79
02	Supplies and materials	28,100.00	20,600.00	10,420.30
05	Communication service	550.00	500.00	404.74
06	Travel expenses	24,350.00	21,350.00	10,577.48
07	Transportation of things	640.00	640.00	474.39
0830	Photographing and making photographs	.....	150.00	62.78
10	Furnishing of heat, light, power, water, and electricity	50.00	50.00	40.90
11	Rent	80.00	80.00	26.55
13	Special and miscellaneous current expenses	843.33	543.33	184.67
30	Equipment	7,320.00	7,020.00	1,169.98
32	Other structures	3,000.00	.....	286.11
	Total	136,700.00	121,700.00	81,625.69

To cultivate and care for the gardens and grounds of the Department of Agriculture in the city of Washington, including the keep and lighting of the grounds and the construction, surfacing, and repairing of roadways and walks; and to erect, manage, and maintain conservatories, greenhouses, and plant and fruit propagating houses on the grounds of the Department of Agriculture in the city of Washington (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*) $15,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Salaries: Assistant	$3,000.00	.....	.....	1
	Wages: Painters	1,260.00	.....	.....	11
	Salaries		$3,000.00	$3,000.00	$3,000.00
	Wages		2,421.02	2,421.02	2,421.02
	Total		5,421.02	5,421.02	5,421.02
	Deduct expenditures for personal services included in objects named below		2,183.77	2,183.77	2,183.77
	Net personal services		3,237.25	3,237.25	3,237.25
02	Supplies and materials:				
0200	Stationery and office supplies		279.00	279.00	279.00
0230	Fuel		584.36	584.36	584.36
0280	Sundry supplies		3,662.48	3,662.48	3,662.48
0290	Materials		663.68	663.68	663.68
	Total supplies and materials		5,189.52	5,189.52	5,189.52
05	Communication service:				
0510	Telephone service		58.90	58.90	58.90
06	Travel expenses		77.37	77.37	36.20
07	Transportation of things (service)		150.56	150.56	150.56
10	Furnishing of heat, light, power, water, and electricity (service)		2,047.50	2,047.50	2,047.50
13	Special and miscellaneous current expenses		59.17	59.17	59.17
30	Equipment (includes live stock):				
3010	Furniture		34.88	34.88	34.88
3050	Other equipment		1,071.90	1,071.90	1,071.90
	Total equipment		1,106.78	1,106.78	1,106.78
3210	Other structures		3,072.95	3,072.95	3,072.95
	Total		15,000.00	15,000.00	14,958.83
	RECAPITULATION.				
01	Personal services		3,237.25	3,237.25	3,237.25
02	Supplies and materials		5,189.52	5,189.52	5,189.52
05	Communication service		58.90	58.90	58.90
06	Travel expenses		77.37	77.37	36.20
07	Transportation of things (service)		150.56	150.56	150.56
10	Furnishing of heat, light, power, water, and electricity		2,047.50	2,047.50	2,047.50
13	Special and miscellaneous current expenses		59.17	59.17	59.17
30	Equipment		1,106.78	1,106.78	1,106.78
32	Other structures		3,072.95	3,072.95	3,072.95
	Total		15,000.00	15,000.00	14,958.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Plant Industry—Continued.		
For horticultural investigations, including the study of producing and harvesting truck and related crops, including potatoes, and studies of the physiological and related changes of vegetables while in the processes of marketing and in commercial storage, and the study of landscape and vegetable gardening, floriculture, and related subjects [$71,940] (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)	$79,440.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Horticulturists, per annum	$5,000.00–$1,800.00	8	8	12
Physiologists, do	4,000.00– 2,280.00	3	3	5
Assistants, do	2,500.00– 1,000.00	13	13	7
Do, per month	125.00– 80.00	0	2	2
Draftsman, per annum	1,200.00	0	0	1
Agent, per month	70.00	1	1	1
Collaborators, per annum	300.00– 1.00	3	3	3
Do, per month	2.50	1	1	1
Wages:				
Gardener, per annum	1,320.00	1	1	1
Painter, do	1,260.00	0	0	1
Unskilled labor, per month	100.00– 80.00	3	3	4
Do, per diem	3.00	0	0	1
Miscellaneous and temporary labor, per diem	5.00– 1.50	0	0	14
Salaries		$43,142.00	$42,942.00	$33,082.17
Wages		2,220.00	2,220.00	9,401.54
Total personal services		45,362.00	45,162.00	42,483.71
02 Supplies and materials:				
0200 Stationery and office supplies		625.00	300.00	524.21
0220 Scientific and educational supplies		1,000.00	900.00	381.24
0230 Fuel		800.00	500.00	402.51
0250 Forage and other supplies for animals		500.00	350.00	86.98
0280 Sundry supplies		13,675.00	11,300.00	13,139.20
0290 Materials		1,500.00	1,000.00	678.60
Total supplies and materials		18,100.00	14,350.00	15,212.74
05 Communication service:				
0500 Telegraph		100.00	90.00	86.66
0510 Telephone		250.00	200.00	202.20
Total communication service		350.00	290.00	288.86
06 Travel expenses		9,900.00	8,900.00	6,532.84
07 Transportation of things (service)		975.00	915.00	1,128.65
0830 Photographing and making photographs		.....	100.00	47.66
10 Furnishing of heat, light, power, water, and electricity (service)		.....	.....	285.47
1100 Rents		212.00	212.00	212.00
13 Special and miscellaneous current expenses		1,091.00	561.00	106.52
30 Equipment (includes live stock):				
3010 Furniture		450.00	150.00	47.22
3020 Educational, scientific, and recreational equipment		1,500.00	1,000.00	120.75
3050 Other equipment		1,500.00	300.00	1,115.19
Total equipment		3,450.00	1,450.00	1,283.16
Total		79,440.00	71,940.00	67,581.61

RECAPITULATION.

01 Personal services	45,362.00	45,162.00	42,483.71
02 Supplies and materials	18,100.00	14,350.00	15,212.74
05 Communication services	350.00	290.00	288.86
06 Travel expenses	9,900.00	8,900.00	6,532.84
07 Transportation of things (service)	975.00	915.00	1,128.65
08 Printing and binding	.....	100.00	47.66
10 Furnishing heat, light, power, water, and electricity	.....	.....	285.47
11 Rent	212.00	212.00	212.00
13 Special and miscellaneous current expenses	1,091.00	561.00	106.52
30 Equipment (includes live stock)	3,450.00	1,450.00	1,283.16
Total	79,440.00	71,940.00	67,581.61

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Plant Industry—Continued.		
For investigating, in cooperation with States or privately owned nurseries, methods of propagating fruit trees, ornamental and other plants, the study of stocks used in propagating such plants and methods of growing stocks, for the purpose of providing American sources of stocks, cuttings, or other propagating materials (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*).....	$20,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Horticulturists.....per annum..	$5,000.00–$4,500.00	1	1	1
Pomologist.....do....	3,600.00	2	2	1
Physiologist.....do....	2,500.00	0	0	1
Assistant.....do....	2,500.00–1,620.00	4	4	1
Do.....per month..	125.00	1	1	1
Clerk.....per annum..	1,400.00	1	1	1
Agent.....per month..	90.00	1	1	1
Wages:				
Gardener.....per annum..	1,200.00	0	0	1
Unskilled labor.....per month..	90.00–50.00	3	3	4
Salaries.....		$7,201.66	$7,201.66	$9,822.50
Wages.....		3,120.00	3,120.00	2,758.46
Total personal services.....		10,321.66	10,321.66	12,580.96
02 Supplies and materials:				
0200 Stationery and supplies.....		80.00	75.00	64.72
0220 Scientific and educational supplies.....		60.00	50.00	43.13
0230 Fuel.....		20.00	10.00	19.14
0250 Forage and other supplies for animals.....		200.00	150.00	150.00
0280 Sundry supplies.....		4,665.00	4,665.00	2,069.55
0290 Materials.....		300.00	200.00	157.30
Total supplies and materials.....		5,325.00	5,150.00	2,503.84
05 Communication service:				
0510 Telephone service.....		20.00	20.00	4.59
06 Travel expenses.....		2,900.00	2,900.00	3,007.39
07 Transportation of things (service).....		290.00	240.00	436.87
1100 Rent of building and structures.....		100.00	100.00	80.00
13 Special and miscellaneous current expenses.....		643.34	968.34	39.52
30 Equipment (including live stock):				
3020 Scientific, educational, and recreational.....		325.00	250.00	239.00
3050 Other equipment.....		75.00	50.00	232.24
Total equipment (includes live stock).....		400.00	300.00	471.24
3210 Other structures.....		0	0	210.68
Total.....		20,000.00	20,000.00	19,335.09
RECAPITULATION.				
01 Personal services.....		10,321.66	10,321.66	12,580.96
02 Supplies and materials.....		5,325.00	5,150.00	2,503.84
05 Communication service.....		20.00	20.00	4.59
06 Travel expenses.....		2,900.00	2,900.00	3,007.39
07 Transportation of things (service).....		290.00	240.00	436.87
1100 Rents of buildings and structures.....		100.00	100.00	80.00
13 Special and miscellaneous current expenses.....		643.34	968.34	39.52
30 Equipment (includes live stock).....		400.00	300.00	471.24
3210 Other structures.....		0	0	210.68
Total.....		20,000.00	20,000.00	19,335.09

For continuing the necessary improvements to establish and maintain a general experiment farm and agricultural station on the Arlington estate, in the State of Virginia, in accordance with the provisions of the act of Congress approved Apr. 18, 1900, [$70,500] *$20,500*: *Provided*, That the limitations in this act as to the cost of farm buildings shall not apply to this paragraph (*same acts*)..... 20,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Horticulturist.....per annum..	$3,000.00	1	1	1
Superintendent.....do....	2,280.00	1	1	1
Clerk.....do....	1,600.00–1,100.00	1	1	2
Wages:				
Gardener.....do....	1,620.00–780.00	3	3	2
Do.....per diem..	4.00	.....	.....	1
Mechanic.....per annum..	1,600.00	.....	.....	1
Painter.....do....	1,200.00	1	1	1
Carpenter.....do....	1,200.00	1	1	1
Do.....per diem..	5.00	2	2	1
Blacksmith.....do....	5.00	1	1	1
Unskilled labor.....do....	3.50–2.50	10	10	80

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$7,980.00	$10,680.00	$7,980.00
	Wages	3,000.00	2,591.00	2,896.38
	Total personal services	10,980.00	13,271.00	10,876.38
02	Supplies and materials:			
0200	Stationery and office supplies	350.00	350.00	357.05
0230	Fuel	2,000.00	2,000.00	1,832.42
0250	Forage	1,500.00	1,500.00	1,582.81
0280	Sundry supplies	500.00	500.00	558.30
0290	Materials	385.00	250.00	249.63
	Total supplies and materials	4,735.00	4,600.00	4,580.21
05	Communication service:			
0510	Telephone service	350.00	350.00	349.04
06	Travel	100.00	100.00	114.57
07	Transportation of things (service)	75.00	75.00	74.59
10	Heat, power and light	2,500.00	2,500.00	2,338.84
13	Special and miscellaneous current expenses			12.40
30	Equipment (includes live stock):			
3010	Furniture	10.00	100.00	5.60
3050	Other equipment	1,500.00	2,825.00	1,581.62
	Total equipment (includes live stock)	1,510.00	2,925.00	1,587.22
32	Structures and parts, and nonstructural improvements to land:			
3210	Other structures	250.00	46,679.00	222.84
	Total	20,500.00	70,500.00	20,156.09
	RECAPITULATION.			
01	Personal service	10,980.00	13,271.00	10,876.38
02	Supplies and materials	4,735.00	4,600.00	4,580.21
05	Communication service	350.00	350.00	349.04
06	Travel	100.00	100.00	114.57
07	Transportation of things (service)	75.00	75.00	74.59
10	Heat, power, light, water, and electricity	2,500.00	2,500.00	2,338.84
13	Special and miscellaneous current expenses			12.40
30	Equipment (includes live stock)	1,510.00	2,925.00	1,587.22
3210	Other structures	250.00	46,679.00	222.84
	Total	20,500.00	70,500.00	20,156.09

For investigations in foreign seed and plant introduction, including the study, collection, purchase, testing, propagation, and distribution of rare and valuable seeds, bulbs, trees, shrubs, vines, cuttings, and plants from foreign countries and from our possessions, and for experiments with reference to their introduction and cultivation in this country (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*) $125,000.00

01	Personal service.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Agricultural explorers	per annum	$4,500.00–$3,000.00	3	3	3
	Pathologist	do	4,500.00	1	1	1
	Plant introducers and propagators	do	3,760.00–1,440.00	7	7	7
	Botanist	do	2,500.00	1	1	1
	Superintendents	do	2,280.00–900.00	5	5	5
	Assistants	do	2,280.00–1,200.00	11	11	11
	Clerks	do	1,020.00–900.00	3	3	3
	Collaborators	do	300.00–1.00	11	11	11
	Wages:					
	Carpenter	do	1,420.00	1	1	1
	Unskilled labor	do	960.00–480.00	12	12	12
	Do	per diem	4.00–2.00	8	8	8
	Miscellaneous and temporary labor	per diem	7.00–1.75	24	24	24
	Salaries			$57,115.20	$57,115.20	$57,115.20
	Wages			13,203.73	13,203.73	13,203.73
	Total			70,318.93	70,318.93	70,318.93
	Deduct expenditures for personal services included in objects below			1,575.08	1,575.08	1,575.08
	Net personal services			68,743.85	68,743.85	68,743.85

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and supplies	$4,195.36	$4,195.36	$4,195.36
0220	Scientific and educational	3,596.63	3,596.63	3,596.63
0230	Fuel	2,110.91	2,110.91	2,110.91
0250	Forage	1,072.60	1,072.60	1,072.60
0280	Sundry supplies	11,129.80	11,129.80	11,129.80
0290	Materials	989.31	989.31	989.31
	Total supplies and materials	23,094.61	23,094.61	23,094.61
05	Communication service:			
0500	Telegraph service	274.64	274.64	274.64
0510	Telephone service	640.84	640.84	640.84
	Total communication service	915.48	915.48	915.48
06	Travel expenses	12,915.88	12,915.88	12,915.88
07	Transportation of things (service)	1,989.26	1,989.26	1,989.26
0830	Photographing, making photos and prints		199.58	199.58
10	Heat, light, power, water, and electricity	472.72	472.72	472.72
1100	Rent of building and structures	278.85	278.85	278.85
13	Special and miscellaneous current expenses	446.91	247.33	247.33
30	Equipment (including live stock):			
3010	Furniture	397.03	397.03	397.03
3020	Educational and scientific	684.83	684.83	684.83
3050	Other equipment	7,705.50	7,705.50	7,705.50
	Total equipment (includes live stock)	8,787.36	8,787.36	8,787.36
3210	Other structures	7,355.08	7,355.08	6,845.24
	Total	125,000.00	125,000.00	124,490.16
	RECAPITULATION.			
01	Personal services	68,743.85	68,743.85	68,743.85
02	Supplies and materials	23,094.61	23,094.61	23,094.61
05	Communication service	915.48	915.48	915.48
06	Travel expenses	12,915.88	12,915.88	12,915.88
07	Transportation of things (service)	1,989.26	1,989.26	1,989.26
0830	Photographing, making photos and prints		199.58	199.58
10	Heat, light, power, water, and electricity	472.72	472.72	472.72
1100	Rent of building and structures	278.85	278.85	278.85
13	Special and miscellaneous current expenses	446.91	247.33	247.33
30	Equipment (including live stock)	8,787.36	8,787.36	8,787.36
3210	Other structures	7,355.08	7,355.08	6,845.24
	Total	125,000.00	125,000.00	124,490.16

For the purchase, propagation, testing, and distribution of new and rare seeds; for the investigation and improvement of grasses, alfalfa, clover, and other forage crops, including the investigation of the utilization of cacti and other dry-land plants, [$130,000]*$115,000*: *Provided*, That of this amount not to exceed [$56,600] *$36,600* may be used for the purchase and distribution of such new and rare seeds (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)..... $115,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Agrostologist...per annum..	$4,500.00	1	1	1
Agronomists...do....	3,240.00- 2,220.00	6	6	6
Assistants...do....	2,500.00- 600.00	10	10	10
Assistant...per month..	80.00	1	1	1
Superintendent...per annum..	2,160.00- 2,400.00	1	1	1
Clerks...do....	1,500.00- 1,080.00	3	3	3
Clerk...per month..	85.00	1	1	1
Field station aids...per annum..	1,440.00- 1,260.00	2	2	2
Agents...do....	1,440.00- 720.00	2	2	2
Do...per month..	100.00	2	2	2
Draftsman (artist)...per annum..	1,400.00	1	1	1
Wages:				
Unskilled laborers...per month..	80.00- 25.00	8	8	8
Do...per diem..	4.75- 2.00	12	12	12
Miscellaneous and temporary labor...do....	4.00- 1.50	24	24	24

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$48,600.00	$53,600.00	$53,355.58
	Wages	7,000.00	7,000.00	6,793.81
	Total personal services	55,600.00	60,600.00	60,149.39
02	Supplies and materials:			
0200	Stationery and supplies	1,000.00	700.00	637.81
0220	Scientific and educational supplies	1,500.00	1,000.00	463.86
0230	Fuel	150.00	100.00	34.60
0280	Sundry supplies	32,050.00	43,850.00	38,903.37
0290	Materials	6,000.00	6,000.00	4,455.00
	Total supplies and materials	40,700.00	51,650.00	44,494.64
05	Communication service:			
0500	Telegraph service	100.00	50.00	37.25
0510	Telephone service	150.00	100.00	86.89
	Total communication service	250.00	150.00	124.14
06	Travel expenses	9,000.00	8,450.00	7,305.64
07	Transportation of things (service)	4,000.00	4,000.00	3,395.52
0830	Photographing, making photos and prints	.....	100.00	57.99
1100	Rent of building and structures	1,000.00	900.00	899.68
13	Special and miscellaneous current expenses	1,150.00	1,000.00	613.75
30	Equipment (including live stock):			
3020	Educational, scientific and recreational	100.00	50.00	34.95
3050	Other equipment	3,000.00	3,000.00	1,858.50
	Total equipment (including live stock)	3,100.00	3,050.00	1,893.45
3210	Other structures	200.00	100.00	88.65
	Total	115,000.00	130,000.00	119,022.85
	RECAPITULATION.			
01	Personal services	55,600.00	60,600.00	60,149.39
02	Supplies and materials	40,700.00	51,650.00	44,494.64
05	Communication service	250.00	150.00	124.14
06	Travel expenses	9,000.00	8,450.00	7,305.64
07	Transportation of things (service)	4,000.00	4,000.00	3,395.52
0830	Photographing, making photos and prints	.....	100.00	57.99
1100	Rent of building and structures	1,000.00	900.00	899.68
13	Special and miscellaneous current expenses	1,150.00	1,000.00	613.75
30	Equipment (including live stock)	3,100.00	3,050.00	1,893.45
3210	Other structures	200.00	100.00	88.65
	Total	115,000.00	130,000.00	119,022.85

For biophysical investigations in connection with the various lines of work herein authorized (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*) $32,500.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Botanist	per annum $4,000.00	1	1	1
	Biophysicist	do 3,000.00	1	1	1
	Associate biochemist	do 2,760.00	.....	.....	1
	Assistants	do 2,400.00–1,620.00	5	5	4
	Assistant	per month 95.00	1	1	1
	Clerks	per annum 1,400.00–1,200.00	2	2	2
	Clerk	per month 100.00	1	1	1
	Laboratory aid	do 90.00	1	1	1
	Wages:				
	Unskilled labor	do 70.00–40.00	2	2	2
	Miscellaneous and temporary labor, per diem	3.60–1.875	3	3	3
	Salaries		$20,230.00	$20,230.00	$18,147.33
	Wages		590.00	590.00	650.34
	Total personal services		20,820.00	20,820.00	18,797.67
02	Supplies and materials:				
0200	Stationery and office supplies		300.00	300.00	252.11
0220	Scientific and educational supplies		250.00	250.00	253.29
0280	Sundry supplies		600.00	600.00	1,154.53
0290	Materials		750.00	750.00	84.85
	Total supplies and materials		1,900.00	1,900.00	1,744.78

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Estimates of appropriations required for the service of the fiscal year endina June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922
05	Communication service:			
0500	Telegraph service	$50.00	$50.00	$20.58
0510	Telephone service	100.00	100.00	48.02
	Total communication service	150.00	150.00	68.60
06	Travel expenses	2,500.00	2,500.00	1,476.74
07	Transportation of things (service)	250.00	250.00	140.35
0830	Photographing and making photographs		50.00	22.92
1100	Rent	280.00	280.00	220.00
13	Special and miscellaneous current expenses	400.00	350.00	21.21
30	Equipment (includes live stock):			
3010	Furniture	100.00	100.00	34.24
3020	Educational, scientific, and recreational equipment	2,500.00	2,500.00	1,149.47
3050	Other equipment	1,600.00	1,600.00	632.77
	Total equipment (includes live stock)	4,200.00	4,200.00	1,816.48
3210	Other structures	2,000.00	2,000.00	250.15
	Total	32,500.00	32,500.00	24,558.90
	RECAPITULATION.			
01	Personal services	20,820.00	20,820.00	18,797.67
02	Supplies and materials	1,900.00	1,900.00	1,744.78
05	Communication service	150.00	150.00	68.60
06	Travel expenses	2,500.00	2,500.00	1,476.74
07	Transportation of things (service)	250.00	250.00	140.35
08	Printing and binding		50.00	22.92
11	Rent	280.00	280.00	220.00
13	Special and miscellaneous current expenses	400.00	350.00	21.21
30	Equipment (includes live stock)	4,200.00	4,200.00	1,816.48
32	Other structures	2,000.00	2,000.00	250.15
	Total	32,500.00	32,500.00	24,558.90

For general administrative expenses connected with the above-mentioned lines of investigation, including the office of the chief of bureau, the assistant chief of bureau, the officers in charge of publications, records, supplies, and property, and for miscellaneous expenses incident thereto (*acts Apr. 18, 1900, vol. 31, pp. 135, 136, secs. 1–5; Aug. 24, 1912, vol. 37, pp. 506, 507, secs. 1–4; May 11, 1922, vol. 42, pp. 513–517, sec. 1*)..... $25,980.00

Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Physiologist and associate chief ...per annum.	$5,500.00–$4,500.00	*Number.* 1	*Number.* 1	*Number.* 1
Assistant in charge business operations...per annum.	3,600.00– 3,000.00	1	1	1
Assistants...do...	2,400.00– 1,500.00	3	3	3
Do...per month.	120.00	1	1	1
Do...per diem.	12.50	1	1	1
Clerks...per annum.	2,280.00– 900.00	7	7	7
Wages:				
Carpenter...do...	1,600.00	1	1	1
Painters...do...	1,260.00	2	2	2
Watchman...do...	720.00	1	1	1
Salaries		$13,000.00	$13,000.00	$10,005.11
Wages		2,000.00	2,000.00	1,511.79
		15,000.00	15,000.00	11,516.90
Deduct expenditures for personal services included in objects named below				602.67
Net personal services		15,000.00	15,000.00	10,914.23
02 Supplies and materials:				
0200 Stationery and office supplies		2,000.00	2,000.00	2,680.00
0220 Scientific and educational supplies		2,000.00	2,000.00	2,221.83
0230 Fuel		25.00	25.00	13.90
0280 Sundry supplies		1,000.00	1,000.00	2,155.23
0290 Materials		150.00	150.00	102.69
Total supplies and materials		5,175.00	5,175.00	7,173.65

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Plant Industry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communciation service:			
0500	Telegraph service	$125.00	$125.00	$116.84
0510	Telephone service	250.00	250.00	273.64
	Total communication service	375.00	375.00	390.48
06	Travel expenses	1,000.00	1,000.00	2,077.00
07	Transportation of things (service)	100.00	100.00	113.82
0830	Photographing and making photographs	.....	100.00	152.73
13	Special and miscellaneous current expenses	780.00	680.00	625.67
30	Equipment (includes live stock):			
3010	Furniture	300.00	300.00	264.95
3020	Educational, scientific, and recreational equipment	250.00	250.00	287.88
3050	Other equipment	2,000.00	2,000.00	2,163.94
	Total equipment (includes live stock)	2,550.00	2,550.00	2,716.77
3210	Other structures	1,000.00	1,000.00	1,102.67
	Total	25,980.00	25,980.00	25,267.02
	RECAPITULATION.			
01	Personal services	15,000.00	15,000.00	10,914.23
02	Supplies and materials	5,175.00	5,175.00	7,173.65
05	Communication service	375.00	375.00	390.48
06	Travel expenses	1,000.00	1,000.00	2,077.00
07	Transportation of things (service)	100.00	100.00	113.82
08	Printing and binding	.....	100.00	152.73
13	Special and miscellaneous current expenses	780.00	680.00	625.67
30	Equipment (includes live stock)	2,550.00	2,550.00	2,716.77
32	Other structures	1,000.00	1,000.00	1,102.67
	Total	25,980.00	25,980.00	25,267.02

In all, general expenses (including appropriations for fiscal year 1923 of $100,000 for eradication of citrus canker, $5,000 for nut investigations, and $360,000 for purchase and distribution of seeds) $2,611,450.00 $3,135,350.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (32 Stat., p. 303).

GENERAL EXPENSES, BUREAU OF PLANT INDUSTRY.

2 executive clerks, at $2,250 each per annum.
1 editorial clerk, $2,280 per annum.
2 clerks, at $1,800 each per annum.
2 clerks, at $1,600 each per annum.
2 clerks, at $1,500 each per annum.
9 clerks, at $1,400 each per annum.
14 clerks, at $1,200 each per annum.
2 clerks, at $1,100 each per annum.
1 clerk, $1,080 per annum.
11 clerks, at $1,020 each per annum.
2 clerks, at $1,000 each per annum.
1 clerk, $900 per annum.
2 clerks, at $840 each per annum.
1 clerk, $800 per annum.

Total, Bureau of Plant Industry 3,096,470.00 3,632,910.00

FOREST SERVICE.

Salaries, Forest Service—

Forester, who shall be chief of bureau (*R. S., p. 87, secs. 520–523; acts Mar. 2, 1901, vol. 31, p. 929, sec. 1; May 11, 1922, vol. 42, p. 518, sec. 1*)	$5,000.00	
Chief of office of accounts and fiscal agent (*same acts*)	2,500.00	
Inspector of records (*same acts*)	2,400.00	
Seven district fiscal agents, at $2,120 each (*same acts*)	14,840.00	
Forest supervisors:		
One (*same acts*)	3,240.00	
One (*same acts*)	2,880.00	
Eight, at $2,500 each (*same acts*)	20,000.00	
Sixteen, at $2,380 each (*same acts*)	38,080.00	
Forty-four, at $2,180 each (*same acts*)	95,920.00	
Sixty, at $1,980 each (*same acts*)	118,800.00	
Five, at $1,780 each (*same acts*)	8,900.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Forest Service—Continued.		
Deputy forest supervisors:		
One (*R. S., p. 87, secs. 520–523; acts Mar. 2, 1901, vol. 31, p. 929, sec. 1; May 11, 1922, vol. 42, p. 518, sec. 1*)	$1,980.00	
Four, at $1,880 each (*same acts*)	7,520.00	
Twenty-five, at $1,780 each (*same acts*)	44,500.00	
Twenty-eight, at $1,680 each (*same acts*)	47,040.00	
Fifteen, at $1,580 each (*same acts*)	23,700.00	
Forest rangers:		
Eleven, at $1,620 each (*same acts*)	17,820.00	
Twenty-three, at $1,520 each (*same acts*)	34,960.00	
Seventy-eight, at $1,420 each (*same acts*)	110,760.00	
Two hundred and eighty-eight, at $1,320 each (*same acts*)	380,160.00	
Four hundred and twenty-six, at $1,220 each (decrease of 164) (*same acts*)	519,720.00	
For additional forest rangers, guards, or scalers at the rate of $1,220 per annum for periods of 12 months or less (in lieu of 164 forest rangers, at $1,220 each, dropped as above) (*submitted*)	200,080.00	
Clerks:		
Three, at $2,100 each (increase of 2 by transfer from lump fund) (*R. S., p. 87, secs. 520–523; acts Mar. 2, 1901, vol. 31, p. 929, sec. 1; May 11, 1922, vol. 42, p. 518, sec. 1*)	6,300.00	
Four, at $2,000 each (*same acts*)	8,000.00	
Twenty, at $1,800 each (increase of 1 by transfer from lump fund) (*same acts*)	36,000.00	
Twenty-three, at $1,600 each (increase of 2 by transfer from lump fund) (*same acts*)	36,800.00	
Nine, at $1,500 each (*same acts*)	13,500.00	
Thirty-two, at $1,400 each (increase of 9 by transfer from lump fund) (*same acts*)	44,800.00	
Nine, at $1,300 each (*same acts*)	11,700.00	
One hundred and forty, at $1,200 each (increase of 4 by transfer from lump fund, and decrease of 2 by transfer to Civil Service Commission, making a net increase of 2) (*same acts*)	168,000.00	
Ninety-six, at $1,100 each (increase of 1 by transfer from lump fund) (*same acts*)	105,600.00	
Fifty-three, at $1,020 each (decrease of 1 by transfer to Civil Service Commission) (*same acts*)	54,060.00	
Thirty, at $960 each (*same acts*)	28,800.00	
One hundred, at $900 each (*same acts*)	90,000.00	
Two, at $840 each (*same acts*)	1,680.00	
One (*same acts*)	600.00	
Clerk or compositor (*same acts*)	1,600.00	
Clerk or proof reader (*same acts*)	1,400.00	
Clerk or translator (*same acts*)	1,400.00	
Compiler (*same acts*)	1,800.00	
Draftsmen:		
One (*same acts*)	2,000.00	
Three, at $1,600 each (*same acts*)	4,800.00	
Two, at $1,500 each (*same acts*)	3,000.00	
Nine, at $1,400 each (*same acts*)	12,600.00	
Four, at $1,300 each (*same acts*)	5,200.00	
Sixteen, at $1,200 each (*same acts*)	19,200.00	
Two, at $1,100 each (*same acts*)	2,200.00	
Three, at $1,020 each (*same acts*)	3,060.00	
One (*same acts*)	1,000.00	
One (*same acts*)	960.00	
Draftsmen or surveyors:		
Two, at $1,800 each (*same acts*)	3,600.00	
Three, at $1,600 each (*same acts*)	4,800.00	
Sixteen, at $1,500 each (*same acts*)	24,000.00	
Six, at $1,400 each (*same acts*)	8,400.00	
[Twelve draftsmen or map colorists, at $900 each.]		
Draftsman or artist (*same acts*)	1,200.00	
Draftsman or negative cutter (*same acts*)	1,200.00	
Artists:		
One (*same acts*)	1,600.00	
One (*same acts*)	1,000.00	
Photographers:		
One (*same acts*)	1,600.00	
One (*same acts*)	1,400.00	
One (*same acts*)	1,200.00	
One (*same acts*)	1,100.00	
Lithographer or photographer (*same acts*)	1,200.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Forest Service—Continued.			
[Lithographer's helper, $780.]			
[Blue printers:]			
[One, $900.]			
[One, $720.]			
[Two telephone operators, at $600 each.]			
Machinist (*R. S., p. 87, secs. 520–523; acts Mar. 2, 1901, vol. 31, p. 929, sec. 1, May 11, 1922, vol. 42, p. 518, sec. 1*)	$1,260.00		
Carpenters:			
Two, at $1,200 each (*same acts*)	2,400.00		
Three, at $1,000 each (*same acts*)	3,000.00		
One (*same acts*)	960.00		
Electrician (*same acts*)	1,020.00		
Laboratory aids and engineers:			
One (*same acts*)	1,000.00		
Nine, at $900 each (*same acts*)	8,100.00		
Two, at $800 each (*same acts*)	1,600.00		
Laboratory helpers:			
One (*same acts*)	720.00		
One (*same acts*)	600.00		
Packers:			
One (*same acts*)	1,000.00		
One (*same acts*)	780.00		
Messengers or laborers:			
Two, at $960 each (*same acts*)	1,920.00		
Three, at $900 each (*same acts*)	2,700.00		
Four, at $840 each (*same acts*)	3,360.00		
Four, at $780 each (increase of 1) (*same acts*)	3,120.00		
Five, at $720 each (*same acts*)	3,600.00		
Six, at $660 each (*same acts*)	3,960.00		
Messenger boys:			
Five, at $600 each (*same acts*)	3,000.00		
Two, at $540 each (*same acts*)	1,080.00		
Three, at $480 each (*same acts*)	1,440.00		
Three, at $420 each (*same acts*)	1,260.00		
[Thirteen, at $360 each.]			
Charwomen:			
One (*same acts*)	540.00		
One (*same acts*)	480.00		
One (*same acts*)	300.00		
Eleven, at $240 each (*same acts*)	2,640.00		
		$2,471,000.00	$2,465,020.00
General Expenses, Forest Service—			
To enable the Secretary of Agriculture to experiment and to make and continue investigations and report on forestry, national forests, forest fires, and lumbering, but no part of this appropriation shall be used for any experiment or test made outside the jurisdiction of the United States; to advise the owners of woodlands as to the proper care of the same; to investigate and test American timber and timber trees and their uses, and methods for the preservative treatment of timber; to seek, through investigations and the planting of native and foreign species, suitable trees for the treeless regions; to erect necessary buildings: *Provided*, That the cost of any building purchased, erected, or as improved shall not exceed $1,000; to pay all expenses necessary to protect, administer, and improve the national forests, including tree planting in the forest reserves to prevent erosion, drift, surface wash, and soil waste and the formation of floods, and including the payment of rewards under regulations of the Secretary of Agriculture for information leading to the arrest and conviction for violation of the laws and regulations relating to fires in or near national forests, or for the unlawful taking of, or injury to, Government property; to ascertain the natural conditions upon and utilize the national forests; and the Secretary of Agriculture may, in his discretion, permit timber and other forest products cut or removed from the national forests to be exported from the State or Territory in which said forests are respectively situated; to transport and care for fish and game supplied to stock the national forests or the waters therein; to employ agents, clerks, assistants, and other labor required in practical forestry and in the administration of national forests in the city of Washington and elsewhere; to collate, digest, report, and illustrate the results of experiments and investigations made by the Forest Service; to purchase necessary supplies, apparatus, office fixtures, law books, and technical books and technical journals for officers of the Forest Service stationed outside of Washington, and for medical supplies and services and other assistance necessary for the immediate relief of artisans, laborers, and other employees engaged in any hazardous work under the Forest Service; to pay freight, express, telephone, and telegraph charges; for electric light and power, fuel, gas, ice, washing towels, and official traveling and other necessary expenses, including traveling expenses for legal and fiscal officers while performing Forest Service work; and for			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Forest Service—Continued.		
rent outside of the District of Columbia, as follows (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*):		
For the employment of forest supervisors, deputy forest supervisors, forest rangers, forest guards, and administrative clerical assistants on the national forests, and for additional salaries and field station expenses, including the maintenance of nurseries, collecting seed, and planting, necessary for the use, maintenance, improvement, and protection of the national forests and of additional national forests created or to be created under section 11 of the act of Mar. 1, 1911 (36 Stat. L., p. 963), and lands under contract for purchase or for the acquisition of which condemnation proceedings have been instituted for the purposes of said act, and for necessary miscellaneous expenses incident to the general administration of the Forest Service and of the national forests:		
In national forest district 1, Montana, Washington, Idaho, South Dakota, [$613,155] *$604,955: Provided, That the Secretary of Agriculture is authorized to use not to exceed $500 of the funds herein appropriated for district 1 for the marking of the graves in St. Maries, Idaho, of fire fighters who lost their lives while fighting forest fires in the employ of the Forest Service in 1910: Provided further, That the Secretary is authorized to use not to exceed $200 in caring for the graves of fire fighters buried at Wallace, Idaho, and St. Maries, Idaho*	$604,955.00	
In national forest district 2, Colorado, Wyoming, South Dakota, Nebraska, Michigan, Minnesota	241,722.00	
In national forest district 3, Arizona and New Mexico	237,642.00	
In national forest district 4, Utah, Idaho, Wyoming, Nevada, Arizona	277,355.00	
In national forest district 5, California and Nevada [$399,375]	393,575.00	
In national forest district 6, Washington, [and] Oregon, *and California* [$389,450]	385,050.00	
In national forest district 7, Arkansas, Alabama, Florida, Oklahoma, Georgia, South Carolina, North Carolina, Tennessee, Virginia, West Virginia, New Hampshire, Maine, Porto Rico	146,073.00	
In national forest district 8, Alaska [$62,260]	59,260.00	
In the District of Columbia [$118,330]	116,230.00	
In all, for the use, maintenance, improvement, protection, and general administration of the national forests, [$2,485,362] *$2,461,862*: *Provided*, That the foregoing amounts appropriated for such purposes shall be available interchangeably in the discretion of the Secretary of Agriculture for the necessary expenditures for fire protection and other unforeseen exigencies: *Provided further*, That the amount so interchanged shall not exceed in the aggregate 10 per centum of all the amounts so appropriated (*same acts*)	$2,461,862.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Associate forester...per annum	$5,000.00–$4,500.00	1	1	1
Assistant foresters.....do	4,800.00– 4,500.00	5	5	5
District foresters.....do	4,500.00– 3,840.00	8	8	8
Assistant district foresters.do	3,840.00– 3,240.00	29	29	28
Inspector.....do	4,020.00– 3,840.00	1	1	1
Forest inspectors.....do	4,020.00– 3,240.00	4	4	4
District forest inspectors..do	3,240.00– 2,500.00	19	19	.....
National forest inspectors.do	3,240.00– 2,160.00	5	5	4
Inspectors of land.....do	4,080.00– 3,000.00	2	2	2
Inspectors of grazing.....do	4,020.00– 2,520.00	5	5	7
Forest examiners.....do	3,840.00– 1,200.00	87	87	65
National forest examiners.do	3,240.00– 1,260.00	37	37	28
Mineral examiners.....do	3,000.00– 2,400.00	2	2	3
Grazing examiners.....do	2,400.00– 1,920.00	19	19	6
Land examiner.....do	1,500.00	1	1	1
Examiner of accounts....do	3,600.00	1	1	1
Chief, finance and accounts.do	3,600.00– 3,240.00	1	1	1
Assistant in finance and accounts.....per annum	3,240.00– 2,520.00	1	1	1
District assistants in finance and accounts.....per annum	3,000.00– 2,820.00	6	6	3
Fiscal agents.....do	3,000.00– 2,500.00	1	1	4
Bookkeeper.....do	2,500.00	1	1	1
Accountant.....do	2,250.00	.....	.....	1
Chief engineer.....do	4,500.00	1	1	1
Assistant chief engineers..do	4,040.00– 3,840.00	2	2	1
Assistant engineers.....do	3,300.00– 2,280.00	2	2	2
District engineers.....do	3,840.00– 3,000.00	5	5	5
Hydroelectrical engineer..do	3,000.00	1	1	1
Junior recreational engineer .....per annum	2,520.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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$ 1923.

General Expenses, Forest Service—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Logging engineers..per annum..	$3,840.00–$2,880.00	4	4	5
Pilot and gas engineer....do....	1,920.00	1	1	1
Gas engineer.....do....	1,800.00	1	1	1
Assistant in personnel....do....	3,480.00–3,240.00	1	1	1
Assistant in forest education .....per annum..	2,400.00	1	1	1
Executive assistants.....do....	2,820.00–1,620.00	3	3	2
Administrative assistant..do....	3,000.00	1	.....	.....
Chief of claims.....do....	2,400.00–2,100.00	1	1	1
Assistant editor.....do....	2,220.00–2,000.00	1	1	1
Chief photographer.....do....	2,100.00	1	1	1
Constructor of educational material.....per annum..	2,820.00–2,520.00	1	1	1
Superintendent of forest pathological field station..per annum..	1,620.00	1	1	1
Law clerk and assistant to solicitor.....per annum..	3,250.00	1	1	1
Attorney.....do....	4,250.00–4,000.00	1	1	1
Law-enforcement officer..do....	2,220.00	1	1	1
Law clerk.....do....	2,880.00	1	1	1
Forest supervisors.....do....	3,000.00–1,980.00	46	46	46
Deputy forest supervisors.do....	2,520.00–1,580.00	6	6	6
Lumbermen.....do....	3,000.00–1,500.00	24	24	23
Forest rangers.....do....	1,500.00–840.00	20	20	56
Scalers.....do....	1,780.00–840.00	43	43	81
Forest rangers.....do....	1,800.00–12.00	71	55	45
Fire assistants.....do....	1,980.00–1,420.00	14	14	15
Grazing assistants.....do....	1,800.00–1,500.00	27	13	11
Forest guard.....do....	12.00	.....	.....	1
Clerks.....do....	2,100.00–300.00	60	75	75
Collaborators.....do....	300.00–12.00	8	8	8
Surveyor-draftsmen.....do....	1,920.00–1,800.00	2	2	2
Draftsmen.....do....	1,200.00–900.00	2	2	2
Surveyors.....do....	2,200.00–2,160.00	2	2	2
Blue printer.....do....	1,200.00	1	1	1
Messenger boys.....do....	840.00–360.00	2	2	2
Messengers.....do....	1,100.00–480.00	3	3	3
Translator.....do....	1,500.00	1	1	1
Map mounter.....do....	1,200.00	1	1	1
Telephone operators.....do....	840.00–240.00	17	17	17
Unskilled laborers.....do....	1,020.00–240.00	5	5	5
Wages:				
Guards.....do....	1,560.00–1.00	375	375	375
Patrolmen.....do....	1,260.00–420.00	148	148	148
Clerks.....do....	1,640.00–900.00	12	12	12
Rangers.....do....	1,100.00	3	3	3
Field assistants.....do....	1,080.00–300.00	11	11	11
Cooks.....do....	1,200.00–480.00	2	2	2
Lookout men.....do....	1,260.00–840.00	132	132	132
Firemen.....do....	1,560.00–840.00	53	53	53
Janitor.....do....	1,200.00	1	1	1
Telephone operator.....do....	480.00–60.00	1	1	1
Guards.....per month..	125.00–15.00	910	784	681
Field assistants.....do....	105.00–40.00	19	19	19
Cooks.....do....	145.00–25.00	41	41	41
Truck drivers.....do....	100.00	2	2	2
Patrolmen.....do....	120.00–20.00	265	265	265
Lookout men.....do....	110.00–30.00	321	321	321
Firemen.....do....	125.00–25.00	445	445	445
Packers.....do....	125.00–55.00	69	69	69
Foremen.....do....	105.00–65.00	13	13	13
Teamsters.....do....	100.00–50.00	11	11	11
Protective assistants.....do....	105.00–80.00	11	11	11
Fire chief.....do....	130.00	1	1	1
Rodman.....do....	97.50–50.00	4	4	4
Clerks.....do....	100.00–85.00	4	4	4
Grazing assistant.....do....	100.00	1	1	1
Chainmen.....do....	100.00	2	2	2
Watchman.....do....	5.00	1	1	1
Smoke chasers.....do....	105.00–60.00	18	18	18
Telephone operators.....do....	40.00–10.00	5	5	5
Guards.....per diem..	4.25–1.50	66	66	66
Patrolmen.....do....	3.00–1.50	106	106	106
Carpenters.....do....	7.00–1.50	11	11	11
Packers.....do....	5.00–4.00	7	7	7
Farmer.....do....	3.50	1	1	1
Telephone operators.....do....	2.00	6	6	6
Telephone linemen.....do....	4.00–2.50	4	4	4
Ranger.....do....	4.00	1	1	1
Cooks.....do....	7.50–1.00	44	44	44
Field assistant.....do....	2.50	1	1	1
Chainmen.....do....	2.50–2.00	2	2	2
Blacksmiths.....do....	4.00–2.50	2	2	2
Mechanic.....do....	5.00	1	1	1
Clerks.....do....	3.50–2.50	3	3	3
Fireman.....do....	4.50	1	1	1
Guard.....per hour..	.25	1	1	1
Patrolmen.....do....	.30–.20	6	6	6
Clerk.....do....	.50	1	1	1
Carpenter.....do....	.50	1	1	1
Painters.....do....	1.00	2	2	2
Miscellaneous and temporary labor.....	.40–.20	1,000	1,000	1,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Forest Service—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$879,500.00	$903,000.00	$830,130.39
	Wages	557,000.00	557,000.00	556,907.37
	Total, personal services	1,436,500.00	1,460,000.00	1,387,037.76
02	Supplies and materials:			
0200	Stationery and office supplies	7,500.00	7,500.00	7,312.42
0230	Fuel	13,000.00	13,000.00	13,230.63
0250	Forage and other supplies for animals	143,000.00	143,000.00	142,721.63
0260	Provisions	63,000.00	63,000.00	63,192.38
0280	Sundry supplies	50,000.00	50,000.00	50,000.00
0290	Materials	53,500.00	53,500.00	52,706.46
	Total, supplies and materials	330,000.00	330,000.00	329,163.52
05	Communication service:			
0500	Telegraph service	17,500.00	17,500.00	17,828.33
0510	Telephone service	17,500.00	17,500.00	17,828.33
	Total, communication service	35,000.00	35,000.00	35,656.66
06	Travel expenses:			
0615	Transportation	220,000.00	220,000.00	219,726.74
0616	Subsistence	220,000.00	220,000.00	219,726.74
	Total, travel expenses	440,000.00	440,000.00	439,553.48
07	Transportation of things	56,000.00	56,000.00	56,431.38
1100	Rent of buildings and structures	122,000.00	122,000.00	122,564.57
13	Special and miscellaneous current expenses	7,000.00	7,000.00	7,045.38
30	Equipment:			
3000	Passenger-carrying vehicles	1,500.00	1,500.00	1,500.00
3010	Furniture, furnishings, and fixtures	15,000.00	15,000.00	15,000.00
3050	Other equipment	18,862.00	18,862.00	15,731.03
	Total, equipment	35,362.00	35,362.00	32,231.03
	Total	2,461,862.00	2,485,362.00	2,409,683.78
	RECAPITULATION.			
01	Personal services	1,436,500.00	1,460,000.00	1,387,037.76
02	Supplies and materials	330,000.00	330,000.00	329,163.52
05	Communication service	35,000.00	35,000.00	35,656.66
06	Travel expenses	440,000.00	440,000.00	439,553.48
07	Transportation of things	56,000.00	56,000.00	56,431.38
11	Rents	122,000.00	122,000.00	122,564.57
13	Special and miscellaneous current expenses	7,000.00	7,000.00	7,045.38
30	Equipment	35,362.00	35,362.00	32,231.03
	Total	2,461,862.00	2,485,362.00	2,409,683.78

For fighting and preventing forest fires, $250,000, or so much thereof as may be necessary: *Provided, That not to exceed $25,000 of this amount may be used in meeting emergencies caused by forest insects (acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518-521, sec. 1)* $250,000.00

01	Personal services.	Rate.		Expended and obligated, 1922.
	Salaries:			*Number.*
	Forest assistant ..... per annum		$1,500.00	1
	Forest ranger ..... do		1,220.00	3
	Scalers ..... do	1,200.00-	1,080.00	2
	Clerks ..... do	1,200.00-	900.00	4
	Messenger ..... do		900.00	1
	Assistant district forester ..... do		3,600.00	1
	Forest examiner ..... do		3,000.00	1
	National forester inspector ..... do	2,500.00-	2,400.00	1
	Telephone operators ..... do	600.00-	420.00	2
	Wages:			
	Guards ..... per month	75.00-	60.00	25
	Packers ..... do	100.00-	80.00	5
	Cooks ..... do	120.00-	30.00	16
	Foreman ..... do	110.00-	60.00	11
	Lookout men ..... do	80.00-	45.00	5
	Patrolmen ..... do	125.00-	40.00	200
	Do ..... per diem	5.00-	2.00	11
	Packers ..... do	5.00-	2.75	10
	Foreman ..... do	6.50-	5.00	20
	Teamster ..... do		5.00	1
	Cooks ..... do	6.00-	2.50	50
	Miscellaneous and temporary labor ..... per hour	.75-	.35	10,000

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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, 1923.

General Expenses, Forest Service—Continued.

		Expended and obligated, 1922.
	Salaries	$4,973.47
	Wages	321,040.78
	Total personal services	326,014.25
02	Supplies and materials:	
0250	Forage and other supplies for animals	2,640.42
0260	Provisions	91,402.42
0280	Sundry supplies	16,000.00
0290	Materials	5,000.00
	Total, supplies and materials	115,042.84
0510	Telephone service	2,377.77
06	Travel expenses:	
0615	Transportation	14,000.00
0616	Subsistence	510.86
	Total, travel expenses	14,510.86
07	Transportation of things	58,952.40
1100	Rents of buildings and structures	199.20
13	Special and miscellaneous current expenses	1,298.87
3050	Other equipment	52,945.81
	Total	571,342.00
	Budget reserve	15,000.00
	RECAPITULATION.	
01	Personal services	326,014.25
02	Supplies and materials	115,042.84
05	Communication service	2,377.77
06	Travel expenses	14,510.86
07	Transportation of things	58,952.40
11	Rents	199.20
13	Special and miscellaneous current expenses	1,298.87
30	Equipment	52,945.81
	Total	571,342.00
	Reserve	15,000.00

NOTE.—This being an emergency appropriation, it is impracticable to submit detailed estimates of estimated expenditures.

For the selection, classification, and segregation of lands within the boundaries of national forests that may be opened to homestead settlement and entry under the homestead laws applicable to the national forests; for the examination and appraisal of lands in effecting exchanges authorized by law and for the survey thereof by metes and bounds or otherwise, by employees of the Forest Service, under the direction of the Commissioner of the General Land Office; and for the survey and platting of certain lands, chiefly valuable for agriculture, now listed or to be listed within the national forests, under the act of June 11, 1906 (34 Stat., 233), and the act of Mar. 3, 1899 (30 Stat., 1095), as provided by the act of Mar. 4, 1913 (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*)..... $60,000.00

	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant forester.....per annum	$4,800.00–$4,500.00	1	1	1
National forest examiners.....do	2,280.00– 2,100.00	2	2	3
Surveyor-draftsman.....do	2,160.00– 1,920.00	1	1	4
Forest examiner.....do	3,000.00– 2,040.00	2	2	4
Chief of road survey party.....do	2,040.00			1
Assistant land classifier.....do	1,920.00	1	1	1
Clerks.....do	1,400.00– 900.00	4	4	7
Assistant district forester.....do	3,840.00– 3,480.00	1	1	2
Mineral examiner.....do	3,000.00	1	1	1
Lumberman.....do	2,280.00	1	1	1
Surveyor.....do	2,160.00– 2,040.00	1	1	2
Telephone operator.....do	780.00	1	1	1
Agent (compassman).....do	1,800.00			1
District forester.....do	4,260.00			1
Forest supervisor.....do	2,400.00			1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Forest Service—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Field assistants.....per month..	$100.00–$60.00	13	13	13
Cooks.....do....	80.00– 50.00	3	3	3
Teamster.....do....	100.00	1	1	1
Chainman.....do....	75.00	1	1	1
Gas engineer.....do....	150.00	1	1	1
Packer.....per diem..	4.00	1	1	1
Carpenters.....do....	8.00	.....	.....	3
Painters.....do....	8.00	.....	.....	2
Miscellaneous and temporary labor .....per hour..	.50– .25	150	150	150
Salaries		$25,680.00	$25,680.00	$29,815.88
Wages		10,220.00	10,220.00	11,682.06
Total personal services		35,900.00	35,900.00	41,497.94
02 Supplies and materials:				
0200 Stationery and office supplies		200.00	200.00	312.89
0220 Scientific and educational supplies		500.00	500.00	430.00
0280 Sundry supplies		3,800.00	3,800.00	3,768.22
Total supplies and materials		4,500.00	4,500.00	4,511.11
0510 Telephone service		.....	.....	1.99
06 Travel expenses:				
0615 Transportation		1,200.00	1,200.00	1,185.54
0616 Subsistence		10,800.00	10,800.00	16,419.46
Total travel expenses		12,000.00	12,000.00	17,605.00
07 Transportation of things		1,000.00	1,000.00	1,029.27
0810 Lithographing, engraving, and engrossing		.....	2,000.00	2,216.83
1100 Rent of buildings and structures		.....	.....	.....
13 Special and miscellaneous current expenses		6,600.00	4,600.00	7,693.75
Total		60,000.00	60,000.00	74,555.89
RECAPITULATION.				
01 Personal services		35,900.00	35,900.00	41,497.94
02 Supplies and materials		4,500.00	4,500.00	4,511.11
05 Communication service		.....	.....	1.99
06 Travel expenses		12,000.00	12,000.00	17,605.00
07 Transportation of things		1,000.00	1,000.00	1,029.27
08 Printing, engraving, etc		.....	2,000.00	2,216.83
11 Rents		.....	.....	.....
13 Special and miscellaneous current expenses		6,600.00	4,600.00	7,693.75
Total		60,000.00	60,000.00	74,555.89

For the construction of sanitary facilities and for fire preventive measures on public camp grounds within the national forests when necessary for the protection of the public health or the prevention of forest fires [$10,000] (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*)..... $15,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Wages: Miscellaneous and temporary labor.....per hour..	$0.50–$0.20	500	500
Wages		$11,250.00	$7,500.00
Deduct expenditures for personal services included in objects named below		10,500.00	7,000.00
Net personal services		750.00	500.00
32 Structures and parts, and nonstructural improvements to land		14,250.00	9,500.00
Total		15,000.00	10,000.00

NOTE.—No appropriation for 1922.

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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, 1923.
General Expenses, Forest Service—Continued. For the purchase and maintenance of necessary field, office, and laboratory supplies, instruments, and equipments (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*)	$150,000.00	

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Property assistant.....per annum..	$2,880.00	1	1	1
	Clerk.....do.....	900.00			1
	Wages:				
	Miscellaneous and temporary labor .....per hour..	.50–.20	10	10	10
	Salaries		$2,880	$2,880	$2,925.00
	Wages		300	300	306.75
	Total, personal services		3,180	3,180	3,231.75
0200	Stationery and office supplies		107,874	107,874	93,371.64
06	Travel expenses:				
0615	Transportation				21.74
0616	Subsistence				6.40
	Total, travel expenses				28.14
07	Transportation of things		25,000	25,000	25,879.73
1100	Rent of buildings and structures		2,946	2,946	2,605.65
13	Special and miscellaneous current expenses				394.87
30	Equipment:				
3010	Furniture, furnishings, and fixtures		8,000	8,000	10,870.22
3050	Other equipment		3,000	3,000	12,000.00
	Total, equipment		11,000	11,000	22,870.22
	Total		150,000	150,000	148,382.00
	RECAPITULATION.				
01	Personal services		3,180	3,180	3,231.75
02	Supplies and materials		107,874	107,874	93,371.64
06	Travel expenses				28.14
07	Transportation of things		25,000	25,000	25,879.73
11	Rents		2,946	2,946	2,605.65
13	Special and miscellaneous current expenses				394.87
30	Equipment		11,000	11,000	22,870.22
	Total		150,000	150,000	148,382.00

For investigations of methods for wood distillation and for the preservative treatment of timber, for timber testing, and the testing of such woods as may require test to ascertain if they be suitable for making paper, for investigations and tests within the United States of foreign woods of commercial importance to industries in the United States, and for other investigations and experiments to promote economy in the use of forest and fiber products, and for commercial demonstrations of improved methods or processes, in cooperation with individuals and companies, [$340,000] *$350,800: Provided*, That $15,000 of this amount shall be used for the investigation, by the forest products laboratory of the United States Department of Agriculture, of flax straw as a source of supply for the manufacture of pulp and paper (*same acts*) 350,800.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistant forester.....per annum..	$4,800.00–$4,500.00	1	1	1
	Director.....do....	4,500.00	1	1	1
	Assistant director.....do....	4,380.00			1
	Physicist and expert in kiln drying .....per annum..	4,260.00	1	1	1
	Chief, section of accounts and supplies.....per annum..	2,520.00			1
	Assistant in finance and accounts .....per annum..	3,000.00–2,520.00	1	1	2
	Administrative assistant.....do....	2,460.00	1	1	1
	Information assistant.....do....	2,500.00	1	1	1
	Examiner in forest products....do....	2,520.00	1	1	1
	Illustrations assistant.....do....	1,560.00	1	1	1
	Chief, section of industrial investigations.....per annum..	3,840.00–4,020.00	1	1	1
	Forest examiners.....do....	3,120.00–1,860.00	15	15	14
	Forest assistants.....do....	1,500.00	3	3	3

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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, 1923.

General Expenses, Forest Service—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Forest supervisor.....per annum..	$2,180.00	1	1	1
Specialist in wood structure....do....	3,720.00	1	1	1
Microscopist in forest products.do....	3,000.00– 2,520.00	1	1	1
Assistant xylotomist.....do....	1,500.00	1	1	1
Associate silviculturist.....do....	2,520.00	1	1	1
Engineers in forest products....do....	4,260.00– 2,160.00	23	23	25
Associate engineers in forest products .....per annum..	2,360.00– 2,160.00	2	2	2
Assistant engineers in forest products .....per annum..	2,400.00– 1,500.00	8	8	10
Wood technologists .....do....	3,240.00– 2,520.00	2	2	2
Associate wood technologist ....do....	2,160.00	1	1	1
Assistant wood technologists ...do....	2,280.00– 1,500.00	5	5	5
Chemists in forest products .....do....	4,260.00– 2,160.00	11	11	11
Associate chemist in forest products .....per annum..	1,800.00	1	1	1
Assistant chemists in forest products .....per annum..	2,520.00– 1,200.00	10	10	10
Forest economist .....do....	3,360.00	.....	.....	1
Scientific assistant in wood structures .....per annum..	2,520.00– 2,400.00	1	1	1
Collaborators .....do....	100.00– 1.00	2	2	2
Statisticians in forest products .....per annum..	2,520.00– 2,160.00	2	2	1
Statistician in wood products..do....	2,160.00	.....	.....	1
Clerks .....do..	2,340.00– 600.00	20	23	33
Library assistant .....do....	1,320.00– 1,200.00	1	1	1
Draftsman .....do....	1,400.00	2	2	2
Foremen.....do....	2,520.00– 1,560.00	2	2	3
Lumber grader.....do....	1,380.00– 1,260.00	1	1	1
Practical paper maker.....do....	1,500.00	1	1	1
Paper maker.....do....	1,380.00– 1,260.00	1	1	1
Second-grade photographer.....do....	1,500.00	1	1	1
Master mechanic.....do....	1,740.00	.....	.....	1
Machinists.....do....	1,500.00– 1,320.00	2	2	1
Cabinetmakers.....do....	1,560.00– 1,380.00	1	1	2
Carpenters.....do....	1,620.00– 1,380.00	9	9	6
Laboratory aids and engineers..do....	1,800.00– 900.00	24	24	26
Laboratory helpers.....do....	900.00– 600.00	7	7	10
Telephone operators.....do....	900.00– 720.00	2	2	2
Student assistants.....do....	120.00	.....	.....	2
Messengers, janitors, and charwomen .....per annum..	900.00– 540.00	12	12	10
Wages:				
Clerks.....do....	960.00– 840.00	2	2	2
Machinist.....per diem..	5.00	1	1	1
Carpenters.....do....	5.25– 4.50	3	3	3
Carpenters.....per month..	135.00	2	2	2
Painter.....per hour..	1.00	1	1	1
Field assistant.....per month..	90.00	1	1	1
Miscellaneous and temporary labor .....per hour..	.50– .20	10	10	11
Salaries		$274,865.00	$264,065.00	$237,612.64
Wages		5,000.00	5,000.00	5,698.52
Total personal services		279,865.00	269,065.00	243,311.16
02 Supplies and material:				
0200 Stationery and office supplies		2,000.00	2,000.00	2,354.98
0220 Scientific and educational supplies		18,000.00	18,000.00	20,362.68
Total, supplies and material		20,000.00	20,000.00	22,717.66
05 Communication service:				
0500 Telegraph service		437.00	437.00	475.42
0510 Telephone service		438.00	438.00	475.43
Total, communication service		875.00	875.00	950.85
06 Travel expenses:				
0615 Transportation		17,030.00	17,030.00	13,297.84
0616 Subsistence		17,030.00	17,030.00	13,297.85
Total, travel expenses		34,060.00	34,060.00	26,595.69
07 Transportation of things		3,000.00	3,000.00	4,198.87
11 Rents:				
1100 Rent of buildings and structures		2,000.00	5,000.00	12,000.00
13 Special and miscellaneous current expenses		11,000.00	8,000.00	9,468.17
Total		365,800.00	340,000.00	319,242.40
RECAPITULATION.				
01 Personal services		279,865.00	269,065.00	243,311.16
02 Supplies and material		20,000.00	20,000.00	22,717.66
05 Communication service		875.00	875.00	950.85
06 Travel expenses		34,060.00	34,060.00	26,595.69
07 Transportation of things		3,000.00	3,000.00	4,198.87
11 Rents		2,000.00	5,000.00	12,000.00
13 Special and miscellaneous current expenses		11,000.00	8,000.00	9,468.17
Total		350,800.00	340,000.00	319,242.40

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Forest Service—Continued.

For experiments and investigations of range conditions within the national forests or elsewhere on the public range, and of methods for improving the range by reseeding, regulation of grazing, and other means (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*)..... $35,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Inspector of grazing	$3,000.00	1	1	1
Grazing examiners	2,820.00–1,920.00	4	4	7
Plant ecologists	3,840.00–2,520.00	1	1	2
Assistant botanist	1,980.00	1	1	1
Grazing assistants	1,800.00	2	2	1
Collaborator	100.00	1	1	1
Plant mounter	960.00–720.00	1	1	1
Clerks	960.00–900.00	.....	.....	2
Wages:				
Miscellaneous and temporary labor	900.00–720.00	4	4	7
Salaries		$25,000.00	$25,000.00	$25,603.00
Wages		1,550.00	1,550.00	1,975.54
Total personal services		26,550.00	26,550.00	27,578.54
02 Supplies and materials:				
0220 Scientific and educational supplies		2,000.00	2,000.00	2,141.85
0250 Forage and other supplies for animals		.....	.....	145.03
Total, supplies and material		2,000.00	2,000.00	2,286.88
0510 Telephone service		.....	.....	48.16
06 Travel expenses:				
0615 Transportation		5,000.00	5,000.00	3,869.53
0616 Subsistence		1,450.00	1,450.00	640.27
Total, travel expenses		6,450.00	6,450.00	4,509.80
07 Transportation of things		.....	.....	253.23
1100 Rent of buildings and structures		.....	.....	75.27
13 Special and miscellaneous current expenses		.....	.....	46.06
Total		35,000.00	35,000.00	34,797.94
RECAPITULATION.				
01 Personal services		26,550.00	26,550.00	27,578.54
02 Supplies and materials		2,000.00	2,000.00	2,286.88
05 Communication service		.....	.....	48.16
06 Travel expenses		6,450.00	6,450.00	4,509.80
07 Transportation of things		.....	.....	253.23
11 Rents		.....	.....	75.27
13 Special and miscellaneous current expenses		.....	.....	46.06
Total		35,000.00	35,000.00	34,797.94

For the purchase of tree seed, cones, and nursery stock, for seeding and tree planting within national forests, and for experiments and investigations necessary for such seeding and tree planting, $125,640: *Provided*, That from the nurseries on the Nebraska National Forest the Secretary of Agriculture, under such rules and regulations as he may prescribe, may furnish young trees free, so far as they may be spared, to residents of the territory covered by "An act increasing the area of homesteads in a portion of Nebraska," approved Apr. 28, 1904 (*same acts*)..... 125,640.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Planting assistants.....per annum	$2,160.00–$1,560.00	3	3	3
Forest examiners.....do	3,300.00–1,860.00	7	7	7
Forest assistants.....do	1,800.00–1,500.00	5	5	5
Forest rangers.....do	1,440.00–1,220.00	2	2	2
Clerks.....do	1,100.00–900.00	4	4	4
Telephone operator.....do	780.00–	.....	.....	1
Messenger.....do	900	.....	.....	1
National forest inspector.....do	2,160	1	1	1
Wages:				
Field assistants.....do	1,080.00–300.00	10	10	10
Cooks.....do	1,200.00–480.00	3	3	3
.....do.....per month	120.00–30.00	3	3	3
Field assistants.....do	80.00–70.00	4	4	4
Foreman.....do	110.00–80.00	13	13	13
Teamsters.....do	65.00	3	3	3
Cooks.....per diem	5.00–2.00	7	7	7
Blacksmiths.....do	3.00	2	2	2
Miscellaneous and temporary labor.....per hour	.50–.20	200	200	200

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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, 1923.

General Expenses, Forest Service—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$25,000.00	$25,000.00	$24,212.40
Wages	60,000.00	60,000.00	56,182.58
Total	85,000.00	85,000.00	80,394.98
Deduct expenditures for personal services included in objects named below	75,000.00	75,000.00	70,000.00
Net personal services	10,000.00	10,000.00	10,394.98
02 Supplies and materials:			
0200 Stationery and office supplies			45.28
0250 Forage and other supplies for animals			1,061.42
0280 Sundry supplies	6,500.00	6,500.00	5,623.17
Total supplies and materials	6,500.00	6,500.00	6,729.87
0510 Telephone service			22.78
06 Travel expenses:			
0615 Transportation	4,000.00	4,000.00	4,556.08
0616 Subsistence	11,000.00	11,000.00	9,608.95
Total travel expenses	15,000.00	15,000.00	14,165.03
07 Transportation of things	5,000.00	5,000.00	4,306.27
1100 Rent of buildings and structures			305.09
13 Special and miscellaneous current expenses			106.97
3050 Other equipment	2,500.00	2,500.00	2,768.42
3220 Nonstructural improvements	86,640.00	86,640.00	80,264.00
Total	125,640.00	125,640.00	119,063.41
RECAPITULATION.			
01 Personal services	10,000.00	10,000.00	10,394.98
02 Supplies and materials	6,500.00	6,500.00	6,729.87
05 Communication service			22.78
06 Travel expenses	15,000.00	15,000.00	14,165.03
07 Transportation of things	5,000.00	5,000.00	4,306.27
11 Rents			305.09
13 Special and miscellaneous current expenses			106.97
30 Equipment	2,500.00	2,500.00	2,768.42
32 Structures and parts and nonstructural improvements to lands	86,640.00	86,640.00	80,264.00
Total	125,640.00	125,640.00	119,063.41

For silvicultural, dendrological, and other experiments and investigations, independently or in cooperation with other branches of the Federal Government, with States, and with individuals, to determine the best methods for the conservative management of forests and forest lands (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*) $85,000.00

01 Personal services.	Rate per annum.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:					
Assistant forester		$3,300.00	1	1	1
Forest economist	4,500.00–	4,260.00	1	1	1
Silviculturists	4,140.00–	3,300.00	4	4	4
Assistant silviculturist		2,500.00	1	1	
Director		3,840.00	1	1	1
Forest examiners	3,300.00–	1,500.00	13	13	13
Forest assistants	1,920.00–	1,500.00	2	2	4
Associate silviculturists	2,880.00–	2,500.00			2
Forest ranger	1,220.00–				1
Clerks	1,200.00–	900.00	2	2	2
Collaborator	120.00–		1	1	1
Wages:					
Miscellaneous and temporary labor, per hour	.50–	.20	50	50	100
Salaries			$64,150.00	$64,150.00	$60,964.05
Wages			1,200.00	1,200.00	2,663.73
Total personal services			65,350.00	65,350.00	63,627.78
02 Supplies and materials:					
0200 Stationery and office supplies			500.00	500.00	474.14
0250 Forage and other supplies for animals			550.00	550.00	265.11
0260 Provisions					10.05
0280 Sundry supplies			550.00	550.00	923.18
Total supplies and materials			1,600.00	1,600.00	1,672.48

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Forest Service—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0510	Telephone service	$350.00	$350.00	$346.68
06	Travel expenses			
0615	Transportation	5,570.00	5,570.00	5,993.61
0616	Subsistence	5,570.00	5,570.00	5,993.60
	Total travel expenses	11,140.00	11,140.00	11,987.21
07	Transportation of things	100.00	100.00	1,457.37
1100	Rent of buildings and structures	5,440.00	5,440.00	3,056.27
13	Special and miscellaneous current expenses			65.89
30	Equipment:			
3010	Furniture, furnishings, and fixtures	510.00	510.00	1,000.00
3020	Educational, scientific, and recreational equipment	510.00	510.00	1,000.00
	Total equipment	1,020.00	1,020.00	2,000.00
	Total	85,000.00	85,000.00	84,213.68
	RECAPITULATION.			
01	Personal services	65,350.00	65,350.00	63,627.78
02	Supplies and materials	1,600.00	1,600.00	1,672.48
05	Communication service	350.00	350.00	346.68
06	Travel expenses	11,140.00	11,140.00	11,987.21
07	Transportation of things	100.00	100.00	1,457.37
11	Rent	5,440.00	5,440.00	3,056.27
13	Special and miscellaneous current expenses			65.89
30	Equipment	1,020.00	1,020.00	2,000.00
	Total	85,000.00	85,000.00	84,213.68

For estimating and appraising timber and other resources on the national forests preliminary to disposal by sale or to the issue of occupancy permits, and for emergency expenses incident to their sale or use (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*)..... $100,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922
	Salaries:				
	Assistant district engineer ..... per annum	$2,520.00	*Number.* 1	*Number.* 1	*Number.* 1
	Topographers ..... do	2,400.00–1,500.00	5	5	5
	National forest examiners ..... do	2,040.00–1,860.00	2	2	2
	Gas engineer ..... do	1,800.00	1	1	1
	Grazing examiners ..... do	2,400.00–1,800.00	6	6	6
	Grazing assistants ..... do	1,800.00–1,200.00	10	10	10
	Forest examiners ..... do	2,400.00–1,800.00	5	5	5
	Forest assistants ..... do	1,800.00–1,500.00	8	8	8
	Forest rangers ..... do	1,080.00– 900.00	3	3	3
	Surveyor-draftsman ..... do	2,160.00–1,620.00	2	1	1
	Assistant engineers ..... do	2,400.00	2	2	2
	Inspector of grazing ..... do	3,000.00	1	1	1
	Wages:				
	Field assistants ..... do	1,080.00– 300.00	38	38	38
	Cooks ..... do	1,200.00– 480.00	4	4	4
	Gas engineer ..... per month	135.00	1	1	1
	Field assistants ..... do	125.00– 70.00	19	19	19
	Cooks ..... do	100.00– 60.00	7	7	7
	Teamster ..... do	60.00	1	1	1
	Packer ..... per diem	5.00	1	1	1
	Chainman ..... do	2.50	1	1	1
	Rodman ..... do	2.00	1	1	1
	Miscellaneous and temporary labor ..... per hour	.50– .20	25	25	25
	Salaries		$45,000.00	$45,000.00	$42,834.16
	Wages		20,000.00	20,000.00	18,246.89
	Total personal services		65,000.00	65,000.00	61,081.05
02	Supplies and materials:				
0200	Stationery and office supplies				25.46
0250	Forage and other supplies for animals				552.70
0290	Materials		7,000.00	7,000.00	6,360.05
	Total supplies and materials		7,000.00	7,000.00	6,938.21

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Forest Service—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922
0510	Telephone service			$7.57
06	Travel expenses	$23,240.00	$23,240.00	
0615	Transportation			15,204.70
0616	Subsistence			10,812.73
	Total travel expenses	23,240.00	23,240.00	26,017.43
07	Transportation of things	4,000.00	4,000.00	3,826.01
1100	Rent of buildings and structures	360.00	360.00	314.50
13	Special and miscellaneous current expenses	400.00	400.00	380.27
	Total	100,000.00	100,000.00	98,565.04
	RECAPITULATION.			
01	Personal service	65,000.00	65,000.00	61,081.05
02	Supplies and materials	7,000.00	7,000.00	6,938.21
05	Communication service			7.57
06	Travel expenses	23,240.00	23,240.00	26,017.43
07	Transportation of things	4,000.00	4,000.00	3,826.01
11	Rents	360.00	360.00	314.50
13	Special and miscellaneous current expenses	400.00	400.00	380.27
	Total	100,000.00	100,000.00	98,565.04

For other miscellaneous forest investigations, and for collating, digesting, recording, illustrating, and distributing the results of the experiments and investigations herein provided for (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*).. $31,280.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:					
	Assistant forester	per annum $4,500.00	1	1	1
	Chief of publication	do 2,500.00	1	1	1
	Forest inspector	do 3,840.00–3,600.00	1	1	1
	Forest examiner	do 2,400.00	1	1	1
	Assistant in forest education	do 2,400.00	1	1	1
	Chief of geography	do 2,200.00	1	1	1
	Civil engineer	do 2,100.00	1	1	1
	Statistician	do 2,100.00	1	1	1
	Lithographic map engineer	do 1,980.00	1		1
	Assistant editor	do 2,200.00	1	1	1
	Collaborator	do 12.00			1
	Executive assistant	do 2,100.00	1	1	
	Photographer	do 2,100.00	1	1	
	Map mounter	do 1,200.00	1	1	
	Salaries		$30,680.00	$30,680.00	$21,301.50
06	Travel expenses:				
0615	Transportation		250.00	250.00	
0616	Subsistence		250.00	250.00	
	Total, travel expenses		500.00	500.00	
0810	Lithographing, engraving, and engrossing				9,372.42
13	Special and miscellaneous and current expenses		100.00	100.00	
	Total		31,280.00	31,280.00	30,673.92
	RECAPITULATION.				
01	Personal services		30,680.00	30,680.00	21,301.50
06	Travel expenses		500.00	500.00	
08	Printing, engraving, lithographing, binding, photographing, and typewriting				9,372.42
13	Special and miscellaneous current expenses		100.00	100.00	
	Total		31,280.00	31,280.00	30,673.92

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Forest Service—Continued.		
For the construction and maintenance of roads, trails, bridges, fire lanes, telephone lines, cabins, fences, and other improvements necessary for the proper and economical administration, protection, and development of the national forests, [$425,000] *$448,000: Provided*, That not to exceed $50,000 may be expended for the construction and maintenance of boundary and range division fences, counting corrals, stock driveways and bridges, the development of stock watering places, and the eradication of poisonous plants on the national forests[: *Provided further*, That hereafter no part of any funds appropriated for the Forest Service shall be used to pay the transportation or traveling expenses of any forest officer or agent except he be traveling on business directly connected with the Forest Service and in furtherance of the works, aims, and objects specified and authorized by law: *And provided further*, That hereafter no part of any funds appropriated for the Forest Service shall be paid or used for the purpose of paying for, in whole or in part, the preparation or publication of any newspaper or magazine article, but this shall not prevent the giving out to all persons, without discrimination, including newspapers and magazine writers and publishers, of any facts or official information of value to the public] (*acts Mar. 3, 1899, vol. 30, p. 1095, sec. 1; June 3, 1902, vol. 32, p. 295, sec. 1; Feb. 1, 1905, vol. 33, p. 268, sec. 1; June 11, 1906, vol. 34, p. 233, sec. 1; Mar. 1, 1911, vol. 36, p. 639, sec. 1; Mar. 4, 1913, vol. 37, p. 842, sec. 1; Mar. 4, 1915, vol. 38, p. 1099, sec. 1; May 11, 1922, vol. 42, pp. 518–521, sec. 1*)	$448,000.00	

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
Telephone engineer ..... per annum	$2,820.00–	$2,100.00	4	4	4
National forest examiner ..... do	2,820.00–	2,280.00	2	2	3
Forest ranger ..... do	1,220.00–	840.00			6
Clerk ..... do		900.00			1
Fiscal agent ..... do		3,000.00			1
Wages:					
Guards ..... per month	125.00–	75.00	71	71	71
Lookout men ..... do	90.00–	75.00	5	5	5
Telephone operator ..... do	40.00–	10.00	3	3	3
Cooks ..... do	75.00–	30.00	19	19	19
Carpenters ..... do	105.00–	75.00	3	3	3
Packers ..... do	130.00–	60.00	2	2	2
Foreman ..... do		130.00	1	1	1
Patrolmen ..... do		90.00	10	10	10
Firemen ..... do	125.00–	55.00	7	7	7
Carpenters ..... per diem	7.00–	2.00	30	30	30
Foremen ..... do	5.00–	3.75	8	8	8
Teamsters ..... do		4.00	1	1	1
Cooks ..... do	6.00–	2.50	5	5	5
Chainman ..... do		2.00	1	1	1
Telephone linemen ..... do	5.00–	1.75	52	52	52
Truck drivers ..... do		4.00	1	1	1
Miscellaneous and temporary labor per hour	.50–	.20	200	200	200
Salaries			$8,890.00	$8,890.00	$13,123.96
Wages			125,000.00	125,000.00	125,785.77
Total			133,890.00	133,890.00	138,909.73
Deduct expenditures for personal services included in objects named below			70,000.00	70,000.00	69,500.00
Net personal services			63,890.00	63,890.00	69,409.73
02 Supplies and materials:					
0200 Stationery and office supplies					709.33
0250 Forage and other supplies for animals					1,401.51
0260 Provisions			24,000.00	24,000.00	21,484.77
0290 Materials			180,000.00	180,000.00	180,558.24
Total			204,000.00	204,000.00	204,153.85
Deduct expenditures for supplies and materials included in objects named below			180,000.00	180,000.00	180,000.00
Net, supplies and materials			24,000.00	24,000.00	24,153.85
0510 Telephone service			600.00	600.00	587.98
06 Travel expenses:					
0615 Transportation			5,000.00	5,000.00	6,660.40
0616 Subsistence			5,000.00	5,000.00	6,660.40
Total travel expense			10,000.00	10,000.00	13,320.80
07 Transportation of things			30,000.00	30,000.00	28,806.92
Deduct expenditures for transportation of things included in objects named below			18,000.00	18,000.00	15,000.00
Net transportation of things			12,000.00	12,000.00	13,806.92
32 Structures and parts, and nonstructural improvements to land			337,510.00	314,510.00	273,243.00
Total			448,000.00	425,000.00	394,522.28

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Forest Service—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
RECAPITULATION.			
01 Personal services	63,890.00	63,890.00	69,409.73
02 Supplies and materials	24,000.00	24,000.00	24,153.85
05 Communication service	600.00	600.00	587.98
06 Travel expenses	10,000.00	10,000.00	13,320.80
07 Transportation of things	12,000.00	12,000.00	13,806.92
32 Structures, etc	337,510.00	314,510.00	273,243.00
Total	448,000.00	425,000.00	394,522.28

CONSTRUCTION WORK CONTEMPLATED, 1924.		CONSTRUCTION WORK APPROVED, 1923.		CONSTRUCTION WORK DONE, 1922.	
Based on records and present market conditions of labor and material as far as practicable, the average unit cost of construction work on the national forests for 1924 are estimated as follows:		The following construction work has been approved from this appropriation:		Of this appropriation there was expended for construction work on national forests as follows:	
Telephone lines ..... per mile	$75	Telephone lines, 1,630 miles	$122,250	Telephone lines, 2,073 miles	$149,627
Fire breaks ..... do	100	Fire breaks, 9 miles	900	Fire breaks, 10 miles	1,706
Fences ..... do	150	Fences, 30 miles	4,500	Fences, 154 miles	21,672
Lookout structures ..... each	650	Lookout structures, 70	45,500	Lookout structures, 50	24,259
Dwellings ..... do	3,000	Dwellings, 25	25,000	Dwellings, 47	23,722
Barns ..... do	300	Barns, 20	6,000	Barns, 28	6,542
Other buildings ..... do	125	Other buildings, 210	26,250	Other buildings, 247	35,679
Corrals ..... do	60	Corrals, 10	600	Corrals, 2	86
Water development ..... do	100	Water development, 15	1,500	Water development, 67	9,950

In all, general expenses $4,112,582.00 $4,097,282.00

To enable the Secretary of Agriculture more effectively to carry out the provisions of the act of Mar. 1, 1911 (36 Stat., 961), entitled "An act to enable any State to cooperate with any other State or States, or with the United States, for the protection of watersheds of navigable streams, and to appoint a commission for the acquisition of lands for the purpose of conserving the navigability of navigable rivers," [$27,000] *$41,350* of the moneys appropriated therein, or for carrying out its purposes, shall be available for the employment of agents, title attorneys, clerks, assistants, and other labor, and for the purchase of supplies and equipment required for the purpose of said act in the city of Washington.

Statement of clerks employed in District of Columbia on lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (32 Stat., p. 303).

1 clerk, $2,500 per annum.
1 clerk, $2,250 per annum.
1 clerk, $2,100 per annum.
1 clerk, $1,800 per annum.
1 clerk, $1,600 per annum.
2 clerks, at $1,400 per annum.
1 clerk, $900 per annum.

PERMANENT INDEFINITE APPROPRIATION.

Refunds to Depositors, Excess of Deposits, National Forests Fund—

All money received, by or on account of the Forest Service for timber, or from any other source of forest-reservation revenue, is covered into the Treasury of the United States as a miscellaneous receipt; and there is appropriated so much as may be necessary to make refunds to depositors of money deposited by them in excess of amounts found actually due from them to the United States, and so much as may be necessary to refund to the rightful claimants such sums as may be found to have been erroneously collected for the use of lands, or for timber or other resources sold from lands located within, but not a part of, the national forests, or for alleged illegal acts done upon such lands, which acts are subsequently found to have been proper and legal. The Secretary of Agriculture is required to make annual report to Congress of the amounts refunded hereunder (*acts Mar. 4, 1907, vol. 34, pp. 1256, 1270, sec. 1; Mar. 4, 1911, vol. 36, p. 1253, sec. 1*) 75,000.00 75,000.00

PERMANENT ANNUAL APPROPRIATION.

National Forest Reservation Commission—

A sum sufficient to pay the necessary expenses of the commission and its members, not to exceed an annual expenditure of $25,000, has been appropriated, to be paid out on the audit and order of the president of the commission, which audit and order is conclusive and binding upon all departments as to the correctness of the accounts of the commission (*act Mar. 1, 1911, vol. 36, p. 963, sec. 14*) 25,000.00 25,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
SPECIAL FUNDS.			
Payment to States and Territories from the National Forests Fund—			
Twenty-five per cent of all money received from each forest reserve during any fiscal year is paid at the end thereof by the Secretary of the Treasury to the State or Territory in which the reserve is situated, to be expended as the State or Territorial legislature may prescribe for the benefit of the public schools and public roads of the county or counties in which the forest reserve is situated. When any forest reserve is in more than one State or Territory or county, the distributive share to each from the proceeds of the reserve is proportional to its area therein (*acts Mar. 4, 1907, vol. 34, p. 1270, sec. 1; May 23, 1908, vol. 35, p. 260, sec. 1; Mar. 1, 1911, vol. 36, p. 963, sec. 13; June 30, 1914, vol. 38, p. 441, sec. 1*)		$1,200,000.00	$1,200,000.00
Cooperative Work, Forest Service—			
All moneys received as contributions toward cooperative work in forest investigations, or the protection and improvement of the national forests, including deposits received from timber purchasers to cover the cost to the United States of disposing of brush and other débris resulting from cutting operations in sales of national forest timber, are covered into the Treasury and constitute a special fund, which is appropriated and made available until expended, as the Secretary of Agriculture may direct, for the payment of the expenses of the investigations, protection, or improvements by the Forest Service, and for refunds to the contributors of amounts paid in by them in excess of their share of the cost of the investigations, protection, or improvements. Annual report is required to be made to Congress of all moneys received as contributions for such cooperative work (*acts Mar. 3, 1905, vol. 33, p. 1070, sec. 1; June 30, 1906, vol. 34, p. 684, sec. 1; June 30, 1914, vol. 38, p. 430, sec. 1; Aug. 11, 1916, vol. 39, p. 462, sec. 1*)		1,800,000.00	1,800,000.00
Payment to School Funds, Arizona and New Mexico, National Forests Fund—			
At the close of each fiscal year there is paid by the Secretary of the Treasury to each of these two States, as income for its common-school fund, such proportion of the gross proceeds of all the national forests within the State as the area of lands granted to the State for school purposes within these forest reserves may bear to the total area of all national forests within these States (*act June 20, 1910, vol. 36, p. 557, sec. 1*)		60,000.00	70,000.00
Roads and Trails for States, National Forests Fund—			
An additional 10 per cent of all moneys received from the national forests during each fiscal year is available at the end thereof, to be expended by the Secretary of Agriculture for the construction and maintenance of roads and trails within the national forests in the States from which such proceeds are derived (*act Mar. 4, 1913, vol. 37, p. 843, sec. 1*)		480,000.00	500,000.00
Total, Forest Service		10,223,582.00	10,232,302.00
BUREAU OF CHEMISTRY.			
Salaries, Bureau of Chemistry—			
Chemist, who shall be chief of bureau (*R. S., p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*)	$5,000.00		
Two administrative assistants, at $2,500 each (*same acts*)	5,000.00		
Five executive clerks, at $2,000 each (*same acts*)	10,000.00		
Clerks:			
Fourteen of class 4 (*same acts*)	25,200.00		
Sixteen of class 3 (*same acts*)	25,600.00		
Six, at $1,440 each (*same acts*)	8,640.00		
Thirty of class 2 (*same acts*)	42,000.00		
Twelve, at $1,300 each (*same acts*)	15,600.00		
Fifty-seven of class 1 (*same acts*)	68,400.00		
Thirteen, at $1,020 each (decrease of 4) (*same acts*)	13,260.00		
Two machine operators, at $1,000 each (*same acts*)	2,000.00		
Laboratory helpers:			
Eight, at $1,200 each (*same acts*)	9,600.00		
Ten, at $1,020 each (*same acts*)	10,200.00		
Four, at $960 each (*same acts*)	3,840.00		
Five, at $900 each (*same acts*)	4,500.00		
[Ten, at $840 each.]			
Laboratory helpers or laborers:			
Ten, at $840 each (change of title from 9 laboratory helpers, at $840 each, and 1 skilled laborer, $840)	8,400.00		
Six, at $780 each (*same acts*)	4,680.00		
Twenty-four, at $720 each (decrease of 2) (*same acts*)	17,280.00		
Three, at $600 each (decrease of 7) (*same acts*)	1,800.00		
Mechanics:			
One (*same acts*)	2,280.00		
Three, at $1,800 each (*same acts*)	5,400.00		
One (*same acts*)	1,620.00		
Two, at $1,400 each (*same acts*)	2,800.00		
Two, at $1,200 each (decrease of 1) (*same acts*)	2,400.00		
[One, $1,020.]			
[Two student assistants, at $300 each.]			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Chemistry—Continued.			
Skilled laborers:			
One (*R. S., p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*)	$1,050.00		
One (*same acts*)	1,020.00		
One (*same acts*)	900.00		
[One, $840.]			
Messenger boys:			
One (*same acts*)	720.00		
Eight, at $600 each (*same acts*)	4,800.00		
Three, at $540 each (*same acts*)	1,620.00		
One (decrease of 1) (*same acts*)	480.00		
Twelve charwomen, at $240 each (decrease of 1) (*same acts*)	2,880.00		
		$308,970.00	$323,070.00
General Expenses, Bureau of Chemistry—			
For all necessary expenses, for chemical apparatus, chemicals and supplies, repairs to apparatus, gas, electric current, official traveling expenses, telegraph and telephone service, express and freight charges, for the employment of such assistants, clerks, and other persons as the Secretary of Agriculture may consider necessary for the purposes named, in the city of Washington and elsewhere, in conducting investigations; collecting, reporting, and illustrating the results of such investigations; and for rent outside of the District of Columbia for carrying out the investigations and work herein authorized, as follows (*acts June 3, 1902, vol. 32, p. 303, sec. 1; June 30, 1906, vol. 34, pp. 768–770, sec. 1; May 11, 1922, vol. 42, pp. 521, 522, sec. 1*):			
For conducting the investigations contemplated by the act of May 15, 1862, relating to the application of chemistry to agriculture; for the biological investigation of food and drug products and substances used in the manufacture thereof, including investigations of the physiological effects of such products on the human organism [$75,400] (*same acts*)	97,900.00		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant chief...per annum..	$5,000.00	1	1	
Chemists in charge...do....	4,500.00– 3,000.00	5	5	5
Assistant...do....	3,760.00– 2,280.00	1	1	2
Chemists...do....	3,240.00– 1,440.00	28	21	21
Laboratorians...do....	1,440.00	2	2	3
Aids...do....	1,200.00– 1,080.00	2	2	2
Editorial clerk...do....	1,800.00	1	1	
Assistant in tea machinery installation and operation...per month..	200.00		1	
Wages:				
Machinist...per hour..	.77		1	
Salaries		$77,100.00	$57,785.20	$56,606.54
Wages			184.80	
Total personal services		77,100.00	57,970.00	56,606.54
02 Supplies and materials:				
0200 Stationery and office supplies		700.00	600.00	578.96
0220 Scientific supplies		6,300.00	5,500.00	4,029.52
0280 Sundry supplies		2,500.00	*1,800.00	200.00
0290 Materials		200.00	100.00	100.00
Total supplies and materials		9,700.00	8,000.00	4,908.48
05 Communication service:				
0500 Telegraph service		200.00	150.00	146.20
0510 Telephone service		200.00	150.00	115.17
Total communication service		400.00	300.00	261.37
06 Travel expenses		5,300.00	5,830.00	3,965.16
07 Transportation of things (service)		1,000.00	1,000.00	715.60
10 Furnishing heat, light, etc.		100.00	100.00	205.65
1100 Rent of buildings and structures		600.00	300.00	1,160.00
30 Equipment:				
3020 Scientific equipment		3,000.00	1,500.00	856.12
3050 Other equipment		700.00	400.00	352.05
Total equipment		3,700.00	1,900.00	1,208.17
Grand total		97,900.00	75,400.00	69,030.97
RECAPITULATION.				
01 Personal services		77,100.00	57,970.00	56,606.54
02 Supplies and materials		9,700.00	8,000.00	4,908.48
05 Communication service		400.00	300.00	261.37
06 Travel expenses		5,300.00	5,830.00	3,965.16
07 Transportation of things (service)		1,000.00	1,000.00	715.60
10 Furnishing heat, light, etc.		100.00	100.00	205.65
1100 Rent of buildings and structures		600.00	300.00	1,160.00
30 Equipment		3,700.00	1,900.00	1,208.17
Total		97,900.00	75,400.00	69,030.97

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Chemistry—Continued.

For collaboration with other departments of the Government desiring chemical investigations and whose heads request the Secretary of Agriculture for such assistance, and for other miscellaneous work (*R. S., p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*)..... $14,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chemist in charge	$4,260.00	1	1	1
	Chemists	3,540.00–2,040.00	3	3	3
	Wages:				
	Mechanic	1,800.00			1
	Salaries		$12,875.00	$12,875.00	$12,235.00
	Wages				600.00
	Total personal services		12,875.00	12,875.00	12,835.00
02	Supplies and materials:				
0200	Stationery and office supplies		25.00	25.00	18.73
0220	Scientific supplies		500.00	500.00	438.64
0280	Sundry supplies		75.00	75.00	55.00
0290	Materials		50.00	50.00	
	Total supplies and materials		650.00	650.00	512.37
05	Communication service:				
0500	Telegraph service		1.00	1.00	.25
0510	Telephone service		10.00	10.00	9.70
0520	Other communication service		4.00	4.00	.30
	Total communication service		15.00	15.00	10.25
06	Travel expense		75.00	75.00	73.52
07	Transportation of things (service)		5.00	5.00	2.51
13	Special and miscellaneous current expenses		180.00	180.00	48.12
30	Equipment:				
3020	Scientific equipment		200.00	200.00	
	Grand total		14,000.00	14,000.00	13,481.77
	RECAPITULATION.				
01	Personal services		12,875.00	12,875.00	12,835.00
02	Supplies and materials		650.00	650.00	512.37
05	Communication service		15.00	15.00	10.25
06	Travel expense		75.00	75.00	73.52
07	Transportation of things (service)		5.00	5.00	2.51
13	Special and miscellaneous current expenses		180.00	180.00	48.12
30	Equipment		200.00	200.00	
	Total		14,000.00	14,000.00	13,481.77

For investigation and experiment in the utilization, for coloring, medicinal, and technical purposes, of raw materials grown or produced in the United States, in cooperation with such persons, associations, or corporations as may be found necessary, including repairs, alterations, improvements, or additions to a building on the Arlington Experimental Farm (*same acts*)..... 56,260.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chemist in charge, per annum	$3,240.00	1	1	
	Chemists, do	3,240.00–1,620.00	15	15	12
	Laboratorian, do	1,440.00	1	1	1
	Laboratory assistant, do	1,200.00	1	1	1
	Wages:				
	Mechanic, do	1,620.00			1
	Carpenter, per diem	6.00	1	1	1
	Salaries		$33,172.00	$33,172.00	$26,327.50
	Wages		1,878.00	1,878.00	2,485.50
	Total personal services		35,050.00	35,050.00	28,813.00
02	Supplies and materials:				
0200	Stationery and office supplies		900.00	900.00	891.46
0220	Scientific supplies		4,000.00	4,000.00	3,877.64
0230	Fuel		3,900.00	3,900.00	1,500.00
0280	Sundry supplies		4,500.00	4,500.00	4,182.00
0290	Materials		700.00	700.00	665.65
	Total supplies and materials		14,000.00	14,000.00	11,116.75

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$5.00	$5.00	$2.33
0510	Telephone service	145.00	145.00	150.65
	Total communication service	150.00	150.00	152.98
06	Travel expense	450.00	450.00	404.91
07	Transportation of things (service)	550.00	550.00	515.41
10	Furnishing heat, light, etc	700.00	700.00	679.85
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	142.58
3020	Scientific equipment	4,910.00	4,910.00	4,160.47
3050	Other equipment	250.00	250.00	210.61
	Total equipment	5,360.00	5,360.00	4,513.66
	Reserve fund			20,000.00
	Grand total	56,260.00	56,260.00	66,196.56
	RECAPITULATION.			
01	Personal services	35,050.00	35,050.00	28,813.00
02	Supplies and materials	14,000.00	14,000.00	11,116.75
05	Communication service	150.00	150.00	152.98
06	Travel expense	450.00	450.00	404.91
07	Transportation of things (service)	550.00	550.00	515.41
10	Furnishing heat, light, etc	700.00	700.00	679.85
30	Equipment	5,360.00	5,360.00	4,513.66
	Reserve fund			20,000.00
	Total	56,260.00	56,260.00	66,196.56

For the investigation and development of methods for the manufacture of table sirup and sugar and of methods for the manufacture of sweet sirups by the utilization of new agricultural sources [$15,000] (*R. S., p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*) $35,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chemist in charge	per annum $4,000.00–$3,000.00	1	1	2
	Chemists	do 2,760.00–1,440.00	12	3	3
	Chemist	per diem 7.00	1	1	1
	Engineer	per annum 1,800.00			1
	Total personal services		$22,390.00	$10,080.00	$10,957.00
02	Supplies and materials:				
0200	Stationery and office supplies		250.00	150.00	371.51
0220	Scientific supplies		4,900.00	2,020.00	3,622.04
0280	Sundry supplies		170.00	100.00	69.86
	Total supplies and materials		5,320.00	2,270.00	4,063.41
05	Communication service:				
0500	Telegraph service		10.00	10.00	35.27
0510	Telephone service		50.00	40.00	100.10
0520	Other communication service				4.10
	Total communication service		60.00	50.00	139.47
06	Travel expense		5,830.00	2,000.00	2,754.56
07	Transportation of things (service)		700.00	300.00	789.62
10	Furnishing heat, light, etc				25.36
11	Rents				175.00
30	Equipment:				
3010	Furniture, furnishings, and fixtures		150.00	100.00	81.40
3020	Scientific equipment		530.00	185.00	173.00
3050	Other equipment		20.00	15.00	13.14
	Total equipment		700.00	300.00	267.54
	Grand total		35,000.00	15,000.00	19,171.96
	RECAPITULATION.				
01	Personal services		22,390.00	10,080.00	10,957.00
02	Supplies and materials		5,320.00	2,270.00	4,063.41
05	Communication service		60.00	50.00	139.47
06	Travel expense		5,830.00	2,000.00	2,754.56
07	Transportation of things (service)		700.00	300.00	789.62
10	Furnishing heat, light, etc				25.36
11	Rents				175.00
30	Equipment		700.00	300.00	267.54
	Total		35,000.00	15,000.00	19,171.96

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Chemistry—Continued. For enabling the Secretary of Agriculture to carry into effect the provisions of the act of June 30, 1906, entitled "An act for preventing the manufacture, sale, or transportation of adulterated, or misbranded, or poisonous, or deleterious foods, drugs, medicines, and liquors, and for regulating traffic therein, and for other purposes"; to cooperate with associations and scientific societies in the revision of the United States Pharmacopoeia and development of methods of analysis, and for investigating the character of the chemical and physical tests which are applied to American food products in foreign countries, and for inspecting the same before shipment when desired by the shippers or owners of these products intended for countries where chemical and physical tests are required before the said products are allowed to be sold therein, [$671,401] *$704,401*: *Provided*, That not more than $4,280 shall be used for travel outside of the United States (*R. S., p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2. 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*.....	$704,401.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Assistant chief.....per annum..	$5,500.00–$4,500.00	1	1	1
Chiefs of districts.....do....	5,000.00– 4,260.00	3	3	3
Chemists in charge of laboratory .....per annum..	4,260.00– 2,760.00	10	10	11
Chiefs of stations.....do....	4,000.00– 2,520.00	16	16	16
Attorney.....do....	4,250.00	1	1	1
Assistants.....do....	4,000.00– 1,800.00	11	11	15
Chemists.....do....	3,780.00– 1,440.00	108	101	105
Bacteriologists.....do....	3,000.00– 1,620.00	6	5	6
Microanalysts.....do....	3,000.00– 1,620.00	3	3	4
Mycologist.....do....	4,260.00– 4,000.00	1	1	1
Microscopist.....do....	4,000.00– 3,780.00	1	1	1
Pharmacologists.....do....	3,000.00– 1,800.00	2	2	2
Pharmacognosist.....do....	2,520.00– 2,200.00	1	1	2
Crystallographer.....do....	3,240.00	1	1	1
Scientfic assistants.....do....	2,520.00– 1,800.00	3	3	3
Laboratorians.....do....	1,620.00– 1,200.00	7	7	7
Aids.....do....	1,200.00– 900.00	1	1	2
Editor.....do....	2,280.00			1
Inspectors.....do....	2,520.00– 1,400.00	49	41	46
Wharf examiners.....do....	1,600.00	5	5	5
Draftsman.....do....	2,280.00			1
Packer.....do....	1,620.00	1	1	1
Editorial clerks.....do....	1,800.00– 1,440.00	1	1	2
Engineer.....do....	1,680.00			1
Junior in home economics.....do....	1,440.00	1	1	1
Surgeon.....do....	3,000.00	1	1	1
Accountant.....do....	1,800.00			1
Charwoman.....do....	240.00			1
Chemist, experts, translator, pharmacologist, microanalyst, and bacteteriological aid.....per diem..	10.00– 6.00	1	1	6
Do.....per hour..	1.50			
Do.....per sample..	4.00			
Do.....per month..	150.00			
Collaborators.....per annum..	100.00	69	69	69
Wages:				
Mechanic.....do....	1,800.00			1
Machinist.....do....	1,400.00		1	

Salaries	$524,921.00	$498,501.00	$492,537.46
Wages		1,400.00	600.00
Total personal services	524,921.00	499,901.00	493,137.46
02 Supplies and materials:			
0200 Stationery and office supplies	5,000.00	4,500.00	4,375.95
0220 Scientific supplies	36,505.00	35,005.00	34,570.10
0280 Sundry supplies	1,400.00	1,400.00	1,200.00
0290 Materials	95.00	95.00	95.00
Total supplies and materials	43,000.00	41,000.00	40,241.05
05 Communication service:			
0500 Telegraph service	6,000.00	5,900.00	5,477.57
0510 Telephone service	5,400.00	5,000.00	4,921.38
0520 Other communication service	100.00	100.00	102.95
Total communication service	11,500.00	11,000.00	10,501.90
06 Travel expense	78,000.00	75,820.00	72,968.50
07 Transportation of things (service)	5,500.00	5,200.00	5,206.42
10 Furnishing heat, light, etc	2,800.00	2,800.00	2,730.42
1100 Rent of buildings and structures	19,680.00	19,680.00	19,700.00
13 Special and miscellaneous current expenses	14,000.00	12,000.00	10,292.55
30 Equipment:			
3010 Furniture, furnishings, and fixtures	1,200.00	1,100.00	1,083.43
3020 Scientific	3,200.00	2,300.00	2,130.16
3050 Other	600.00	600.00	672.04
Total equipment	5,000.00	4,000.00	3,885.63
Grand total	704,401.00	671,401.00	658,663.93

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$524,921.00	$499,901.00	$493,137.46
02	Supplies and materials	43,000.00	41,000.00	40,241.05
05	Communication service	11,500.00	11,000.00	10,501.90
06	Travel expense	78,000.00	75,820.00	72,968.50
07	Transportation of things (service)	5,500.00	5,200.00	5,206.42
10	Furnishing heat, light, etc	2,800.00	2,800.00	2,730.42
11	Rents	19,680.00	19,680.00	19,700.00
13	Special and miscellaneous current expenses	14,000.00	12,000.00	10,292.55
30	Equipment	5,000.00	4,000.00	3,885.63
	Total	704,401.00	671,401.00	658,663.93

For enabling the Secretary of Agriculture to carry into effect the provisions of the act approved Mar. 2, 1897, entitled "An act to prevent the importation of impure and unwholesome tea," as amended, including payment of compensation and expenses of the members of the board appointed under section 2 of the act and all other necessary officers and employees (*R. S., p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*) $38,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Supervising tea examiner	$3,760.00–$3,500.00	1	1	1
	Assistants	3,540.00– 2,280.00	2	2	1
	Chemist	2,520.00	1	1	.....
	Examiners	3,000.00– 700.00	8	8	8
	Samplers	1,450.00– 1,000.00	5	5	4
	Wages: Mechanic	1,800.00	.....	.....	1
	Salaries		$32,700.00	$32,700.00	$28,715.10
	Wages		.....	.....	600.00
	Total personal services		32,700.00	32,700.00	29,315.10
02	Supplies and materials:				
0200	Stationery and office		200.00	200.00	156.54
0220	Scientific		2,000.00	2,000.00	1,324.79
0280	Sundry supplies		700.00	700.00	561.01
	Total supplies and materials		2,900.00	2,900.00	2,042.34
05	Communication service:				
0500	Telegraph service		50.00	50.00	41.22
0510	Telephone service		250.00	250.00	220.84
	Total communication service		300.00	300.00	262.06
06	Travel expenses		1,300.00	1,300.00	1,065.64
07	Transportation of things		275.00	275.00	269.21
30	Equipment:				
3010	Furniture, furnishings, and fixtures		100.00	100.00	7.50
3050	Other		425.00	425.00	119.40
	Total equipment		525.00	525.00	126.90
	Reserve fund		.....	.....	3,000.00
	Grand total		38,000.00	38,000.00	36,081.25
	RECAPITULATION.				
01	Personal services		32,700.00	32,700.00	29,315.10
02	Supplies and materials		2,900.00	2,900.00	2,042.34
05	Communication service		300.00	300.00	262.06
06	Travel expense		1,300.00	1,300.00	1,065.64
07	Transportation of things		275.00	275.00	269.21
30	Equipment		525.00	525.00	126.90
	Reserve fund		.....	.....	3,000.00
	Total		38,000.00	38,000.00	36,081.25

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Chemistry—Continued.

For investigating the grading, weighing, handling, transportation, and uses of naval stores, the preparation of definite type samples thereof, and for the demonstration of improved methods or processes of preparing naval stores, in cooperation with individuals and companies, including the employment of necessary persons and means in the city of Washington and elsewhere (*R. S., p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*) $10,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chemist in charge.....per annum..	$4,500.00–$4,260.00	1	1	1
Chemists.....do....	3,240.00– 1,440.00	4	4	4
Do.....per diem..	5.00	1	1	.....
Salaries.....		$8,650.00	$8,650.00	$7,550.00
02 Supplies and materials:				
0200 Stationery and office.....		75.00	75.00	59.80
0220 Scientific.....		275.00	275.00	221.01
0280 Sundry supplies.....		150.00	150.00	101.24
0290 Materials.....		50.00	50.00	26.24
Total supplies and materials.....		550.00	550.00	408.29
05 Communication service:				
0500 Telegraph service.....		20.00	20.00	12.89
0510 Telephone service.....		5.00	5.00	2.35
Total communication service.....		25.00	25.00	15.24
06 Travel expense.....		450.00	450.00	331.68
07 Transportation of things (service).....		50.00	50.00	28.05
13 Special and miscellaneous current expenses.....		100.00	100.00	66.04
30 Equipment:				
3010 Furniture, furnishings, and fixtures.....		75.00	75.00	30.00
3020 Scientific.....		100.00	100.00	.....
3050 Other.....		.....	.....	30.00
Total equipment.....		175.00	175.00	60.00
Reserve fund.....		.....	.....	1,100.00
Grand total.....		10,000.00	10,000.00	9,559.30
RECAPITULATION.				
01 Personal services.....		8,650.00	8,650.00	7,550.00
02 Supplies and materials.....		550.00	550.00	408.29
05 Communication service.....		25.00	25.00	15.24
06 Travel expense.....		450.00	450.00	331.68
07 Transportation of things (service).....		50.00	50.00	28.05
13 Special and miscellaneous current expenses.....		100.00	100.00	66.04
30 Equipment.....		175.00	175.00	60.00
Reserve fund.....		.....	.....	1,100.00
Total.....		10,000.00	10,000.00	9,559.30

For the investigation and development of methods of manufacturing insecticides and fungicides and for investigating chemical problems relating to the composition, action, and application of insecticides and fungicides (*same acts*) 20,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chemists.....	$3,000.00–$1,440.00	11	11	9
Salaries.....		$17,305.00	$17,305.00	$14,187.21
02 Supplies and materials:				
0200 Stationery and office supplies.....		190.00	190.00	192.86
0220 Scientific supplies.....		1,080.00	1,080.00	1,078.53
0280 Sundry supplies.....		15.00	15.00	14.49
Total supplies and materials.....		1,285.00	1,285.00	1,285.88
05 Communication service:				
0500 Telegraph service.....		5.00	5.00	5.32
0510 Telephone service.....		45.00	45.00	44.25
Total communication service.....		50.00	50.00	49.57

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expense	$1,160.00	$1,160.00	$791.55
07	Transportation of things (service)	100.00	100.00	90.44
30	Equipment:			
3020	Scientific equipment	100.00	100.00	95.00
	Reserve fund			3,000.00
	Grand total	20,000.00	20,000.00	19,499.65
	RECAPITULATION.			
01	Personal services	17,305.00	17,305.00	14,187.21
02	Supplies and materials	1,285.00	1,285.00	1,285.88
05	Communication service	50.00	50.00	49.57
06	Travel expense	1,160.00	1,160.00	791.55
07	Transportation of things (service)	100.00	100.00	90.44
30	Equipment	100.00	100.00	95.00
	Reserve fund			3,000.00
	Total	20,000.00	20,000.00	19,499.65

For the study and improvement of methods of dehydrating materials used for food, in cooperation with such persons, associations, or corporations as may be found necessary, and to disseminate information as to the value and suitability of such products for food (*R. S. p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*).. $20,500.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number*	*Number.*	*Number*
	Chemist in charge	$3,780.00–$2,500.00	1	1	1
	Chemists	2,520.00– 1,800.00	3	3	4
	Engineer	2,280.00			1
	Investigator	3,240.00– 2,280.00	1	1	2
	Editor	2,280.00	1	1	
	Salaries		$12,445.00	$12,445.00	$14,281.96
02	Supplies and materials:				
0200	Stationery and office supplies		350.00	350.00	147.45
0220	Scientific supplies		1,000.00	1,000.00	524.70
0280	Sundry supplies		550.00	550.00	117.69
0290	Materials		100.00	100.00	382.00
	Total supplies and materials		2,000.00	2,000.00	1,171.84
05	Communication service:				
0500	Telegraph service		200.00	200.00	21.19
0510	Telephone service		100.00	100.00	148.84
	Total communication service		300.00	300.00	170.03
06	Travel expense		3,355.00	3,355.00	2,685.77
07	Transportation of things (service)		500.00	500.00	1,017.32
10	Furnishing heat, light, etc		100.00	100.00	
1100	Rent of buildings and structures		900.00	900.00	
30	Equipment:				
3020	Scientific equipment		850.00	850.00	299.90
3050	Other equipment		50.00	50.00	8.11
	Total equipment		900.00	900.00	308.01
	Reserve fund				3,000.00
	Grand total		20,500.00	20,500.00	22,634.93
	RECAPITULATION.				
01	Personal services		12,445.00	12,445.00	14,281.96
02	Supplies and materials		2,000.00	2,000.00	1,171.84
05	Communication service		300.00	300.00	170.03
06	Travel expense		3,355.00	3,355.00	2,685.77
07	Transportation of things (service)		500.00	500.00	1,017.32
10	Furnishing heat, light, etc		100.00	100.00	
1100	Rents of buildings and structures		900.00	900.00	
30	Equipment		900.00	900.00	308.01
	Reserve fund				3,000.00
	Total		20,500.00	20,500.00	22,634.93

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.

General Expenses, Bureau of Chemistry—Continued.

For the investigation and development of methods for the prevention of grain-dust, smut-dust, and other plant-dust explosions and resulting fires, including fires in cotton gins and cotton-oil mills (*R. S. p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Mar. 2, 1901, vol. 31, p. 930, sec. 1; May 11, 1922, vol. 42, p. 521, sec. 1*) $25,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineer in charge ..... per annum	$3,540.00	1	1	1
Assistant ..... do	3,240.00	.....	.....	1
Engineers ..... do	2,520.00–1,440.00	8	8	10
Chemists ..... do	3,000.00	1	1	1
Chemists ..... per diem	10.00			
Draftsman ..... per annum	1,620.00	1	1	1
Illustrator ..... per hour	.68	.....	.....	1
Salaries		$19,280.00	$19,280.00	$16,894.64
02 Supplies and materials:				
0200 Stationery and office supplies		230.00	230.00	232.23
0220 Scientific supplies		700.00	700.00	715.37
0280 Sundry supplies		120.00	120.00	135.00
0290 Materials		50.00	50.00	50.00
Total supplies and materials		1,100.00	1,100.00	1,132.60
05 Communication service:				
0500 Telegraph service		70.00	70.00	67.59
0510 Telephone service		155.00	155.00	153.43
Total communication service		225.00	225.00	221.02
06 Travel expense		3,450.00	3,450.00	3,233.67
07 Transportation of things (service)		175.00	175.00	165.30
30 Equipment:				
3010 Furniture, furnishings and fixtures		70.00	70.00	60.11
3020 Scientific equipment		600.00	600.00	585.11
3050 Other equipment		100.00	100.00	64.17
Total equipment		770.00	770.00	709.39
Reserve fund		.....	.....	2,000.00
Grand total		25,000.00	25,000.00	24,356.62

RECAPITULATION.

01 Personal services	19,280.00	19,280.00	16,894.64
02 Supplies and materials	1,100.00	1,100.00	1,132.60
05 Communication service	225.00	225.00	221.02
06 Travel expense	3,450.00	3,450.00	3,233.67
07 Transportation of things (service)	175.00	175.00	165.30
30 Equipment	770.00	770.00	709.39
Reserve fund	.....	.....	2,000.00
Total	25,000.00	25,000.00	24,356.62

For the investigation and development of methods of utilizing wool-scouring waste (*same acts*) 9,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chemist in charge	$4,500.00–$4,260.00	1	1	1
Chemists	3,240.00–1,440.00	4	4	4
Wages: Machinist	1,400.00	.....	.....	1
Salaries		$8,025.00	$8,025.00	$7,641.33
Wages		.....	.....	175.01
Total personal services		8,025.00	8,025.00	7,816.34
02 Supplies and materials:				
0200 Stationery and office supplies		45.00	45.00	45.00
0220 Scientific supplies		635.00	635.00	531.02
0280 Sundry supplies		110.00	110.00	110.00
Total supplies and materials		790.00	790.00	686.02
05 Communication service:				
0500 Telegraph service		5.00	5.00	.....
0510 Telephone service		5.00	5.00	1.00
Total communication service		10.00	10.00	1.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Chemistry—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Travel expenses	$100.00	$100.00	$50.45
07	Transportation of things (service)	25.00	25.00	10.64
30	Equipment:			
3020	Scientific	20.00	20.00	2.50
3050	Other equipment	30.00	30.00	30.00
	Total equipment	50.00	50.00	32.50
	Reserve fund			200.00
	Grand total	9,000.00	9,000.00	8,796.95
	RECAPITULATION.			
01	Personal services	8,025.00	8,025.00	7,816.34
02	Supplies and materials	790.00	790.00	686.02
05	Communication service	10.00	10.00	1.00
06	Travel expenses	100.00	100.00	50.45
07	Transportation of things (service)	25.00	25.00	10.64
30	Equipment	50.00	50.00	32.50
	Reserve fund			200.00
	Total	9,000.00	9,000.00	8,796.95

In all, general expenses	$1,030,061.00	$954,561.00
Total, Bureau of Chemistry	1,339,031.00	1,277,631.00

BUREAU OF SOILS.

Salaries, Bureau of Soils—

Soil physicist, who shall be chief of bureau (*R. S., p. 87, secs. 520–523; acts June 3, 1902, vol. 32, p. 297, sec. 1; May 11, 1922, vol. 42, p. 523, sec. 1*)	$4,000.00	
Chief clerk (*same acts*)	2,000.00	
Administrative assistant (*same acts*)	2,100.00	
Executive assistant (*same acts*)	2,000.00	
Clerks:		
Four of class 4 (*same acts*)	7,200.00	
Three of class 3 (*same acts*)	4,800.00	
Six of class 2 (*same acts*)	8,400.00	
One (*same acts*)	1,260.00	
Thirteen of class 1 (*same acts*)	15,600.00	
[One, $1,000.]		
Two soil cartographers, at $1,800 each (*same acts*)	3,600.00	
Draftsmen:		
One (*same acts*)	1,600.00	
Eight, at $1,200 each (*same acts*)	9,600.00	
Soil bibliographer or draftsman (*same acts*)	1,400.00	
[Photographer, $1,200.]		
Laboratory helpers:		
One (*same acts*)	1,000.00	
Three, at $840 each (*same acts*)	2,520.00	
Machinists:		
One (*same acts*)	1,440.00	
One (*same acts*)	1,380.00	
Machinist's helper (*same acts*)	900.00	
Instrument maker (*same acts*)	1,200.00	
Messenger (*same acts*)	840.00	
Two messenger boys, at $480 each (*same acts*)	960.00	
Messenger or laborer (*same acts*)	660.00	
Laborers:		
Two, at $600 each (decrease of 1) (*same acts*)	1,200.00	
One (*same acts*)	300.00	
Charwoman or laborer (*same acts*)	480.00	
	76,440.00	79,240.00

General Expenses, Bureau of Soils—

For all necessary expenses connected with the investigations and experiments hereinafter authorized, including the employment of investigators, local and special agents, assistants, experts, clerks, draftsmen, and labor in the city of Washington and elsewhere; official traveling expenses, materials, tools, instruments, apparatus, repairs to apparatus, chemicals, furniture, office fixtures, stationery, gas, electric current, telegraph and telephone service, express and freight charges, rent outside the District of Columbia, and for all other necessary supplies and expenses, as follows (*acts June 3, 1902, vol. 32, p. 297, sec. 1; May 11, 1922, vol. 42, p. 523, sec. 1*):

For chemical investigations of soil types, soil composition, and soil minerals, the soil solution, solubility of soil and all chemical properties of soils in their relation to soil formation, soil texture, and soil productivity, including all routine chemical work in connection with the soil survey (*same acts*) 23,110.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Soils—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant in charge	per annum	1	1	1
Scientists	do	3,180.00–1,800.00	6	6	5
Chemists	do	3,000.00–1,800.00	2	2	2
Senior aid	do	900.00		1	1
Salaries			$22,430	$22,430	$19,738.75
02 Supplies and materials:					
0200 Stationery and office supplies					4.43
0220 Scientific and educational supplies			500	500	1,628.00
Total supplies and materials			500	500	1,632.43
06 Travel expenses					167.48
12 Repairs and alterations					173.90
30 Equipment (includes live stock):					
3010 Furniture, furnishings, and fixtures					364.00
3050 Other equipment			180	180	190.62
Total equipment (includes live stock)			180	180	554.62
Total			23,110	23,110	22,267.18
RECAPITULATION.					
01 Personal services			22,430	22,430	19,738.75
02 Supplies and materials			500	500	1,632.43
06 Travel expenses					167.48
12 Repairs and alterations					173.90
30 Equipment (includes live stock)			180	180	554.62
Total			23,110	23,110	22,267.18

For physical investigations of the important properties of soil which determine productivity, such as moisture relations, aerations, heat conductivity, texture, and other physical investigations of the various soil classes and soil types (*acts June 3, 1902, vol. 32, p. 297, sec. 1; May 11, 1922, vol. 42, p. 523, sec. 1*)..... $12,225.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Scientists	$3,780.00–$1,800.00	3	3	3
Instrument maker	2,000.00	1	1	1
Chemical laboratorian	1,400.00			1
Laboratory helper	1,200.00	1	1	1
Salaries		$11,750.00	$11,750.00	$11,806.90
02 Supplies and materials:				
0200 Stationery and office supplies				1.32
0220 Scientific and educational supplies		200.00	200.00	359.18
Total supplies and materials		200.00	200.00	360.50
12 Repairs and alterations		50.00	50.00	
30 Equipment (includes live stock):				
3050 Other equipment		225.00	225.00	
Total		12,225.00	12,225.00	12,167.40
RECAPITULATION.				
01 Personal services		11,750.00	11,750.00	11,806.90
02 Supplies and materials		200.00	200.00	360.50
12 Repairs and alterations		50.00	50.00	
30 Equipment (includes live stock)		225.00	225.00	
Total		12,225.00	12,225.00	12,167.40

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Soils—Continued.		
For investigation within the United States of fertilizers and other soil amendments and their suitability for agricultural use [$70,000] (*acts June 3, 1902, vol. 32, p. 297, sec. 1; May 11, 1922, vol. 42, p. 523, sec. 1*)	$60,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Scientists.....per annum	$3,780.00–$1,920.00	12	14	10
Chemists.....do	2,200.00– 1,980.00	3	3	2
Assistant to the chief.....do	2,500.00	1	1	1
Electrical engineer.....do	2,000.00	1	1	1
Wages:				
Machinist.....do	2,000.00	2	2	2
Carpenters.....do	1,420.00	.....	.....	3
Miscellaneous temporary laborers	3,893.34	.....	.....	.....
Salaries		$44,470.00	$49,140.00	$33,933.75
Wages		6,100.00	6,100.00	8,195.66
Total personal services		50,570.00	55,240.00	42,129.41
02 Supplies and materials:				
0200 Stationery and office supplies		.....	.....	1.60
0220 Scientific and educational supplies		3,500.00	5,500.00	12,627.54
0280 Sundry supplies		1,000.00	1,500.00	.....
Total supplies and materials		4,500.00	7,000.00	12,629.14
05 Communication service:				
0510 Telephone service		60.00	60.00	54.60
0520 Other communication service (postage)		.....	.....	.42
Total communication service		60.00	60.00	55.02
06 Travel expenses		300.00	500.00	479.72
07 Transportation of things (service)		100.00	100.00	97.87
10 Heat, light, and power		1,500.00	1,500.00	1,647.10
12 Repairs and alterations		350.00	350.00	350.50
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		250.00	250.00	523.39
3050 Other equipment		2,370.00	5,000.00	7,072.93
Total equipment (includes live stock)		2,620.00	5,250.00	7,596.32
Reserve		.....	.....	19,340.00
Total		60,000.00	70,000.00	84,325.08

RECAPITULATION.

01 Personal services	50,570.00	55,240.00	42,129.41
02 Supplies and materials	4,500.00	7,000.00	12,629.14
05 Communication service	60.00	60.00	55.02
06 Travel expenses	300.00	500.00	479.72
07 Transportation of things (service)	100.00	100.00	97.87
10 Heat, light, and power	1,500.00	1,500.00	1,647.10
12 Repairs and alterations	350.00	350.00	350.50
30 Equipment (includes live stock)	2,620.00	5,250.00	7,596.32
Reserve	.....	.....	19,340.00
Total	60,000.00	70,000.00	84,325.08

For the investigation of soils, in cooperation with other branches of the Department of Agriculture, other departments of the Government, State agricultural experiment stations, and other State institutions, and for indicating upon maps and plats, by coloring or otherwise, the results of such investigations [$168,200] (*same acts*) 120,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Scientists.....per annum	$4,000.00–$1,200.00	44	58	56
Scientists (temporary) ....per month	75.00– 65.00	.....	2	1
Draftsman.....per annum	1,800.00	.....	.....	1
Photographer.....do	1,400.00	1	1	1
Collaborators.....do	1.00	24	24	23
Wages: Laborer.....do	1,200.00– 840.00	.....	1	1
Salaries		$67,860.00	$93,500.00	$91,644.34
Wages		.....	500.00	840.00
Total personal services		67,860.00	94,000.00	92,484.34

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Soils—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$300.00	$500.00	$409.06
0220	Scientific and educational supplies	900.00	1,200.00	1,340.73
0280	Sundry supplies	.....	400.00	.....
	Total supplies and materials	1,200.00	2,100.00	1,749.79
06	Travel expenses	49,840.00	71,000.00	69,114.27
07	Transportation of things (service)	100.00	100.00	36.75
12	Repairs and alterations	150.00	150.00	260.14
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	200.00	200.00	114.39
3050	Other equipment	650.00	650.00	917.30
	Total equipment (includes live stock)	850.00	850.00	1,031.69
	Total	120,000.00	168,200.00	164,676.98
	RECAPITULATION.			
01	Personal services	67,860.00	94,000.00	92,484.34
02	Supplies and materials	1,200.00	2,100.00	1,749.79
06	Travel expenses	49,840.00	71,000.00	69,114.27
07	Transportation of things (service)	100.00	100.00	36.75
12	Repairs and alterations	150.00	150.00	260.14
30	Equipment (includes live stock)	850.00	850.00	1,031.69
	Total	120,000.00	168,200.00	164,676.98

For examination of soils to aid in the classification of agricultural lands, in cooperation with other bureaus of the department and other departments of the Government (*acts June 3, 1902, vol. 32, p. 297, sec. 1; May 11, 1922, vol. 42, p. 523, sec. 1*)..... $15,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Scientists	$2,340.00-$1,200.00	10	10	4
	Administrative assistant	2,400.00	1	1	1
	Draftsman	1,200.00	.....	1	1
Salaries			$9,300.00	$9,300.00	$6,975.67
06	Travel expenses		5,700.00	5,700.00	2,618.74
	Total		15,000.00	15,000.00	9,594.41
	RECAPITULATION.				
01	Personal services		9,300.00	9,300.00	6,975.67
06	Travel expenses		5,700.00	5,700.00	2,618.74
	Total		15,000.00	15,000.00	9,594.41

For general administrative expenses connected with the above-mentioned lines of investigation (*same acts*)..... 4,000.00

01	Personal service.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:			*Number.*	*Number.*	*Number.*
	Mechanical shops	$372.12	.....	.....	.....
	Laborer (one-half year) per annum	1,200.00	1	1	.....
Wages			$1,000.00	$1,000.00	$372.12
02	Supplies and materials:				
0200	Stationery and office supplies		1,000.00	1,000.00	971.21
0220	Scientific and educational supplies		400.00	400.00	384.80
0280	Sundry supplies		250.00	250.00	.....
	Total		1,650.00	1,650.00	1,356.01
05	Communication service:				
0500	Telegraph service		225.00	225.00	209.19
0510	Telephone service		225.00	225.00	214.49
	Total communication service		450.00	450.00	423.68

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Soils—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$100.00	$100.00	$10.33
07	Transportation of things (service)	250.00	250.00	253.17
12	Repairs and alterations	150.00	150.00	116.59
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	400.00	400.00	534.94
	Total	4,000.00	4,000.00	3,066.84
	RECAPITULATION.			
01	Personal services	1,000.00	1,000.00	372.12
02	Supplies and materials	1,650.00	1,650.00	1,356.01
05	Communication service	450.00	450.00	423.68
06	Travel expenses	100.00	100.00	10.33
07	Transportation of things (service)	250.00	250.00	253.17
12	Repairs and alterations	150.00	150.00	116.59
30	Equipment (includes live stock)	400.00	400.00	534.94
	Total	4,000.00	4,000.00	3,066.84

In all, general expenses		$234,335.00	$292,535.00
Total, Bureau of Soils		310,775.00	371,775.00

BUREAU OF ENTOMOLOGY.

Salaries, Bureau of Entomology—

Entomologist, who shall be chief of bureau (*R. S., p. 87, secs. 520–523; acts Apr. 14, 1896, vol. 29, p. 100, sec. 1; Apr. 23, 1904, vol. 33, p. 276, sec. 1; May 11, 1922, vol. 42, pp. 523, 524, sec. 1*)	$5,000.00		
Three administrative assistants, at $2,250 each (*same acts*)	6,750.00		
Clerks:			
Seven of class 4 (*same acts*)	12,600.00		
Thirteen of class 3 (*same acts*)	20,800.00		
Twenty-two of class 2 (*same acts*)	30,800.00		
Nineteen of class 1 (*same acts*)	22,800.00		
Insect delineators:			
One (*same acts*)	1,600.00		
Two, at $1,400 each (*same acts*)	2,800.00		
Entomological draftsmen:			
Two, at $1,400 each (*same acts*)	2,800.00		
One (*same acts*)	1,080.00		
Entomological preparators:			
Seven, at $1,000 each (*same acts*)	7,000.00		
One (decrease of 5) (*same acts*)	840.00		
Laborer (*same acts*)	1,080.00		
Messengers or laborers:			
Two, at $900 each (*same acts*)	1,800.00		
One (*same acts*)	840.00		
One (decrease of 5) (*same acts*)	720.00		
Six messenger boys, at $480 each (*same acts*)	2,880.00		
Charwomen:			
Two, at $480 each (*same acts*)	960.00		
Three, at $240 each (*same acts*)	720.00		
		123,870.00	128,070.00

General Expenses, Bureau of Entomology—

For the promotion of economic entomology; for investigating the history and the habits of insects injurious and beneficial to agriculture, horticulture, arboriculture, and the study of insects affecting the health of man and domestic animals, and ascertaining the best means of destroying those found to be injurious; for collating, digesting, reporting, and illustrating the results of such investigations; for salaries and the employment of labor in the city of Washington and elsewhere, rent outside of the District of Columbia, freight, express charges, official traveling expenses, office fixtures, supplies, apparatus, telegraph and telephone service, gas, and electric current, in connection with the following investigations (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*):

For investigations of insects affecting deciduous fruits, orchards, vineyards, and nuts [$178,500] (*same acts*)	203,500.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Entomology—Continued.

01	Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:			*Number.*	*Number.*	*Number.*
	Entomologists.....per annum	$5,000.00	$2,500.00	15	15	13
	Specialists.....do	3,720.00	3,000.00	5	5	6
	Assistant entomologists.....do	2,400.00	2,000.00	8	5	7
	Junior entomologists.....do	1,980.00	1,600.00	5	5	6
	Agents.....do	2,700.00	2,400.00	2	2	2
	Scientific photographer.....do		2,280.00	1	1	1
	Field assistants.....do	1,860.00	600.00	15	15	20
	Plant quarantine inspectors.....do	2,820.00	1,740.00	2	2	3
	Clerks.....do	2,500.00	900.00	4	4	5
	Collaborators.....do	300.00	12.00	10	10	11
	Wages:					
	Miscellaneous and temporary labor.....per diem	5.44	2.80	.....	.....	.....
	Salaries			$113,580.00	$106,380.00	$99,241.70
	Wages			27,420.00	22,120.00	21,677.08
	Total personal services			141,000.00	128,500.00	120,918.78
02	Supplies and materials:					
0200	Stationery and office supplies			650.00	550.00	532.89
0220	Scientific and educational supplies			5,500.00	5,000.00	9,165.31
0230	Fuel			600.00	500.00	409.35
0280	Sundry supplies			6,000.00	4,500.00	4,582.65
	Total supplies and materials			12,750.00	10,550.00	14,690.20
05	Communication service:					
0500	Telegraph service			150.00	100.00	77.30
0510	Telephone service			1,000.00	875.00	876.75
0520	Other communication service (postage)			25.00	10.00	8.58
	Total communication service			1,175.00	985.00	962.63
06	Travel expenses			28,615.00	25,615.00	17,357.30
07	Transportation of things (service)			1,800.00	1,500.00	1,797.43
0800	Printing and binding			.....	.....	117.00
09	Advertising and publication of notices (service)			100.00	100.00	194.70
10	Furnishing of heat, light, power, and electricity (service)			700.00	475.00	468.91
1100	Rent of buildings and structures			4,000.00	3,775.00	3,571.51
12	Repairs and alterations			3,000.00	1,800.00	1,833.06
13	Special and miscellaneous current expenses			3,500.00	2,000.00	2,749.59
30	Equipment (includes live stock):					
3010	Furniture, furnishings, and fixtures			500.00	150.00	131.73
3020	Educational, scientific and recreational equipment			1,360.00	850.00	816.70
3050	Other equipment			5,000.00	2,200.00	2,143.55
	Total equipment (includes live stock)			6,860.00	3,200.00	3,091.98
	Reserve			.....	.....	5,000.00
	Total			203,500.00	178,500.00	172,753.09
	RECAPITULATION.					
01	Personal services			141,000.00	128,500.00	120,918.78
02	Supplies and materials			12,750.00	10,550.00	14,690.20
05	Communication service			1,175.00	985.00	962.63
06	Travel expenses			28,615.00	25,615.00	17,357.30
07	Transportation of things (service)			1,800.00	1,500.00	1,797.43
08	Printing and binding (service)			.....	.....	117.00
09	Advertising and publication of notices (service)			100.00	100.00	194.70
10	Furnishing heat, light, power, and electricity (service)			700.00	475.00	468.91
11	Rents			4,000.00	3,775.00	3,571.51
12	Repairs and alterations			3,000.00	1,800.00	1,833.06
13	Special and miscellaneous current expenses			3,500.00	2,000.00	2,749.59
30	Equipment (includes live stock)			6,860.00	3,200.00	3,091.98
	Reserve			.....	.....	5,000.00
	Total			203,500.00	178,500.00	172,753.09

For investigations of insects affecting cereal and forage crops, including a special investigation of the Hessian fly, grasshopper, and the chinch bug, $170,000: *Provided*, That not less than $25,000 shall be used for investigating methods for the control and destruction of grasshoppers (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1, Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*).... $170,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Entomology—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Entomologists	$4,000.00–$2,500.00	10	10	11
Assistant entomologist	2,400.00– 2,000.00	13	13	11
Junior entomologists	1,980.00– 1,320.00	18	18	21
Specialist	3,000.00– 2,340.00	1	1	1
Field assistants	1,800.00– 600.00	13	13	11
Junior laboratory aids	1,400.00– 1,080.00	2	2	4
Cataloguer	1,400.00	1	1	1
Clerks	1,800.00– 1,400.00	3	3	3
Messengers, entomological preparators, and collaborators	900.00– 12.00	5	5	7
Wages: Laborers	900.00– 540.00	5	5	4
Salaries		$112,000.00	$112,000.00	$109,586.10
Wages		5,000.00	5,000.00	4,812.94
Total personal services		117,000.00	117,000.00	114,399.04
02 Supplies and materials:				
0200 Stationery and office supplies		750.00	750.00	658.23
0220 Scientific and educational supplies		7,500.00	7,500.00	7,163.65
0230 Fuel		1,200.00	1,200.00	1,097.73
0280 Sundry supplies		4,000.00	4,000.00	3,581.83
Total supplies and materials		13,450.00	13,450.00	12,501.44
05 Communication service:				
0500 Telegraph service		100.00	100.00	57.57
0510 Telephone service		1,200.00	1,200.00	1,129.20
0520 Other communication service (postage)		10.00	10.00	5.20
Total communication service		1,310.00	1,310.00	1,191.97
06 Travel expenses		21,190.00	21,190.00	16,844.75
07 Transportation of things (service)		1,000.00	1,000.00	1,004.15
0800 Printing and binding				
09 Advertising and publication of notices (service)				
10 Furnishing of heat, light, power, and electricity (service)		650.00	650.00	649.70
1100 Rent of buildings and structures		7,000.00	7,000.00	6,650.79
12 Repairs and alterations		1,500.00	1,500.00	1,432.73
13 Special and miscellaneous current expenses		2,200.00	2,200.00	2,149.10
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		700.00	700.00	693.08
3020 Educational, scientific, and recreational equipment		1,500.00	1,500.00	1,201.36
3050 Other equipment		2,500.00	2,500.00	2,294.83
Total equipment (includes live stock)		4,700.00	4,700.00	4,189.27
Reserve				20,000.00
Total		170,000.00	170,000.00	181,012.94
RECAPITULATION.				
01 Personal services		117,000.00	117,000.00	114,399.04
02 Supplies and materials		13,450.00	13,450.00	12,501.44
05 Communication service		1,310.00	1,310.00	1,191.97
06 Travel expenses		21,190.00	21,190.00	16,844.75
07 Transportation of things (service)		1,000.00	1,000.00	1,004.15
08 Printing and binding (service)				
09 Advertising and publication of notices (service)				
10 Furnishing of heat, light, power, and electricity (service)		650.00	650.00	649.70
11 Rents		7,000.00	7,000.00	6,650.79
12 Repairs and alterations		1,500.00	1,500.00	1,432.73
13 Special and miscellaneous current expenses		2,200.00	2,200.00	2,149.10
30 Equipment (includes live stock)		4,700.00	4,700.00	4,189.27
Reserve				20,000.00
Total		170,000.00	170,000.00	181,012.94

For investigations of insects affecting southern field crops, including insects affecting cotton, tobacco, rice, sugar cane, and so forth, and the cigarette beetle and Argentine ant (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*)..... $165,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Entomology—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Entomologists.....per annum	$4,500.00–$2,500.00	7	7	6
Assistant entomologists.....do	2,400.00– 2,000.00	5	5	9
Junior entomologists.....do	1,980.00– 1,200.00	20	20	20
Assistant chemist.....do	3,000.00	1	1	1
Junior chemists.....do	1,620.00– 1,500.00	2	2	1
Mechanical engineers.....do	3,000.00	1	1	2
Field assistants.....do	2,000.00– 900.00	15	15	24
Agent.....do	2,820.00– 2,500.00	1	1	1
Illustrator.....do	1,800.00	1	1	1
Assistant.....do	2,500.00	1	1	1
Clerks.....do	1,800.00– 1,200.00	6	6	5
Collaborators.....do	12.00– 1.00	8	8	8
Wages:				
Machinists.....do	2,040.00– 1,800.00	2	2	3
Laborers.....do	600.00– 480.00	2	2	2
Miscellaneous and temporary labor .....per diem	4.00– 1.00	.....	.....	.....
Salaries		$95,900.00	$95,900.00	$79,531.53
Wages		25,000.00	25,000.00	19,449.90
Total personal services		120,900.00	120,900.00	98,981.43
02 Supplies and materials:				
0200 Stationery and office supplies		1,300.00	1,300.00	1,276.63
0220 Scientific and educational supplies		7,000.00	7,000.00	6,205.15
0230 Fuel		300.00	300.00	282.90
0280 Sundry supplies		3,500.00	3,500.00	3,102.58
Total supplies and materials		12,100.00	12,100.00	10,867.26
05 Communication service:				
0500 Telegraph service		250.00	250.00	173.54
0510 Telephone service		550.00	550.00	381.40
0520 Other communication service (postage)		20.00	20.00	17.58
Total communication service		820.00	820.00	572.52
06 Travel expenses		22,500.00	22,500.00	21,583.24
07 Transportation of things (service)		900.00	900.00	850.28
0800 Printing and binding		.....	.....	.....
09 Advertising and publication of notices (service)		.....	.....	.....
10 Furnishing of heat, light, power, and electricity (service)		600.00	600.00	581.24
1100 Rent of buildings and structures		2,400.00	2,400.00	2,400.00
12 Repairs and alterations		1,300.00	1,300.00	1,241.03
13 Special and miscellaneous current expenses		1,900.00	1,900.00	1,861.55
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		300.00	300.00	260.46
3020 Educational, scientific, and recreational equipment		150.00	150.00	113.10
3050 Other equipment		1,130.00	1,130.00	728.81
Total equipment (includes live stock)		1,580.00	1,580.00	1,102.37
Reserve		.....	.....	2,000.00
Total		165,000.00	165,000.00	142,040.92
RECAPITULATION.				
01 Personal services		120,900.00	120,900.00	98,981.43
02 Supplies and materials		12,100.00	12,100.00	10,867.26
05 Communication service		820.00	820.00	572.52
06 Travel expenses		22,500.00	22,500.00	21,583.24
07 Transportation of things (service)		900.00	900.00	850.28
08 Printing and binding (service)		.....	.....	.....
09 Advertising and publication of notices (service)		.....	.....	.....
10 Furnishing heat, light, power, and electricity (service)		600.00	600.00	581.24
11 Rents		2,400.00	2,400.00	2,400.00
12 Repairs and alterations		1,300.00	1,300.00	1,241.03
13 Special and miscellaneous current expenses		1,900.00	1,900.00	1,861.55
30 Equipment (includes live stock)		1,580.00	1,580.00	1,102.37
Reserve		.....	.....	2,000.00
Total		165,000.00	165,000.00	142,040.92

For investigations of insects affecting forests, [$55,000] *$60,000: Provided*, That $15,000 shall be used for preventing and combating infestations of insects injurious to forest trees on and near the national forests, independently or in cooperation with other branches of the Federal Government, with States, counties, municipalities, or with private owners (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*..... $60,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Entomology—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Entomologists	$4,380.00–$2,500.00	7	7	6
Assistant entomologist	2,040.00	1	1	
Junior entomologist	1,980.00– 1,200.00	6	5	5
Specialist	3,000.00	1	1	1
Field superintendent	1,800.00	1	1	1
Laboratory assistant	1,320.00	1	1	1
Clerk	1,600.00	1	1	1
Collaborators	12.00– 1.00	5	5	4
Wages:				
Miscellaneous temporary labor	600.00			
Salaries		$44,800.00	$42,000.00	$40,961.16
Wages		250.00	150.00	118.00
Total personal services		45,050.00	42,150.00	41,079.16
02 Supplies and materials:				
0200 Stationery and office supplies		150.00	150.00	135.93
0220 Scientific and educational supplies		800.00	600.00	579.60
0230 Fuel		125.00	125.00	115.38
0280 Sundry supplies		300.00	300.00	289.80
Total supplies and materials		1,375.00	1,175.00	1,120.71
04 Subsistence and care of animals and storage and care of vehicles (service)		50.00	50.00	20.00
05 Communication service:				
0500 Telegraph service		50.00	50.00	39.32
0510 Telephone service		175.00	175.00	167.32
0520 Other communication service (postage)		5.00	5.00	3.45
Total communication service		230.00	230.00	210.09
06 Travel expenses		10,620.00	9,220.00	6,600.60
07 Transportation of things (service)		150.00	150.00	141.95
0800 Printing and binding				
09 Advertising and publication of notices (service)				
10 Furnishing of heat, light, power, and electricity (service)		75.00	75.00	70.49
1100 Rent of buildings and structures		950.00	950.00	904.00
12 Repairs and alterations		125.00	125.00	115.92
13 Special and miscellaneous current expenses		175.00	175.00	173.88
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		100.00	100.00	80.30
3020 Educational, scientific, and recreational equipment		100.00	100.00	75.68
3050 Other equipment		1,000.00	500.00	258.82
Total equipment (includes live stock)		1,200.00	700.00	414.80
Reserve				3,500.00
Total		60,000.00	55,000.00	54,351.60

RECAPITULATION.

01 Personal services	45,050.00	42,150.00	41,079.16
02 Supplies and materials	1,375.00	1,175.00	1,120.71
04 Subsistence and care of animals and storage and care of vehicles (service)	50.00	50.00	20.00
05 Communication service	230.00	230.00	210.09
06 Travel expenses	10,620.00	9,220.00	6,600.60
07 Transportation of things (service)	150.00	150.00	141.95
08 Printing and binding (service)			
09 Advertising and publication of notices (service)			
10 Furnishing of heat, light, power, and electricity (service)	75.00	75.00	70.49
11 Rents	950.00	950.00	904.00
12 Repairs and alterations	125.00	125.00	115.92
13 Special and miscellaneous current expenses	175.00	175.00	173.88
30 Equipment (includes live stock)	1,200.00	700.00	414.80
Reserve			3,500.00
Total	60,000.00	55,000.00	54,351.60

For investigations of insects affecting truck crops, including insects affecting the potato, sugar beet, cabbage, onion, tomato, beans, peas, and so forth, and insects affecting stored products [$110,000] (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*)..... $123,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.

General Expenses, Bureau of Entomology—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Entomologists	$4,380.00–$2,500.00	7	7	6
Assistant entomologists	2,400.00–2,100.00	9	8	7
Junior entomologists	1,980.00–1,400.00	7	6	8
Junior laboratory aids	1,440.00–1,200.00	3	3	3
Specialist	3,600.00–1,600.00	2	2	2
Field assistants	1,860.00–1,000.00	9	9	8
Plant quarantine inspector	1,500.00	1	1	1
Clerks	1,800.00–1,080.00	2	2	2
Messenger boy and collaborators	540.00–12.00	17	17	18
Wages:				
Gardener	1,080.00	1	1	1
Laborers	1,080.00–540.00	1	1	3
Salaries		$76,100.00	$71,500.00	$68,849.13
Wages		4,700.00	4,300.00	5,195.25
Total personal services		80,800.00	75,800.00	74,044.38
02 Supplies and materials:				
0200 Stationery and office supplies		1,050.00	950.00	945.97
0220 Scientific and educational supplies		7,175.00	6,675.00	6,835.66
0230 Fuel		120.00	20.00	22.50
0280 Sundry supplies		3,850.00	3,350.00	3,417.83
Total supplies and materials		12,195.00	10,995.00	11,221.96
05 Communication service:				
0500 Telegraph service		160.00	150.00	73.86
0510 Telephone service		450.00	425.00	377.48
0520 Other communication service (postage)		20.00	15.00	8.20
Total communication service		630.00	590.00	459.54
06 Travel expenses		16,255.00	12,015.00	13,702.33
07 Transportation of things (service)		775.00	725.00	728.34
10 Furnishing of heat, light, power, and electricity (service)		75.00	65.00	61.76
1100 Rent of buildings and structures		2,320.00	1,960.00	1,678.20
12 Repairs and alterations		1,900.00	1,750.00	1,736.11
13 Special and miscellaneous current expenses		2,200.00	2,000.00	2,750.51
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		750.00	600.00	595.02
3020 Educational, scientific, and recreational equipment		1,000.00	750.00	678.84
3050 Other equipment		4,100.00	2,750.00	2,617.58
Total equipment (includes live stock)		5,850.00	4,100.00	3,891.44
Reserve				3,000.00
Total		123,000.00	110,000.00	113,274.57
RECAPITULATION.				
01 Personal services		80,800.00	75,800.00	74,044.38
02 Supplies and materials		12,195.00	10,995.00	11,221.96
05 Communication service		630.00	590.00	459.54
06 Travel expenses		16,255.00	12,015.00	13,702.33
07 Transportation of things		775.00	725.00	728.34
10 Furnishing of heat, light, power, and electricity (service)		75.00	65.00	61.76
11 Rents		2,320.00	1,960.00	1,678.20
12 Repairs and alterations		1,900.00	1,750.00	1,736.11
13 Special and miscellaneous current expenses		2,200.00	2,000.00	2,750.51
30 Equipment (includes live stock)		5,850.00	4,100.00	3,891.44
Reserve				3,000.00
Total		123,000.00	110,000.00	113,274.57

For investigations and demonstrations in bee culture (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*)..... $33,800.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Apiculturist	$4,380.00	1	1	1
Entomologist	3,250.00	1	1	.....
Apicultural assistants	2,750.00–2,250.00	3	3	3
Assistants	2,250.00–1,500.00	4	4	3
Agents	2,100.00–1,620.00	3	3	4
Clerk	1,600.00–1,400.00	1	1	1
Collaborators	12.00	5	5	5
Wages:				
Miscellaneous and temporary labor	600.00	.....	.....	.....

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$29,500.00	$29,500.00	$25,438.67
	Wages	350.00	350.00	320.57
	Total personal services	29,850.00	29,850.00	25,759.24
02	Supplies and materials:			
0200	Stationery and office supplies	100.00	100.00	116.68
0220	Scientific and educational supplies	200.00	200.00	1,042.04
0230	Fuel			
0280	Sundry supplies	200.00	200.00	521.02
	Total supplies and materials	500.00	500.00	1,679.74
05	Communication service:			
0500	Telegraph service	20.00	20.00	14.20
0510	Telephone service	75.00	75.00	73.90
0520	Other communication service (postage)	5.00	5.00	1.57
	Total communication service	100.00	100.00	89.67
06	Travel expenses	690.00	690.00	1,222.13
07	Transportation of things (service)	85.00	85.00	81.66
10	Furnishing of heat, light, power, and electricity (service)	125.00	125.00	124.87
1100	Rent of buildings and structures	1,500.00	1,500.00	1,508.65
12	Repairs and alterations	200.00	200.00	208.40
13	Special and miscellaneous current expenses	250.00	250.00	312.62
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	200.00	200.00	214.16
3020	Educational, scientific, and recreational equipment	200.00	200.00	552.50
3050	Other equipment	100.00	100.00	139.52
	Total equipment (includes live stock)	500.00	500.00	906.18
	Reserve			1,400.00
	Total	33,800.00	33,800.00	33,293.16
	RECAPITULATION.			
01	Personal services	29,850.00	29,850.00	25,759.24
02	Supplies and materials	500.00	500.00	1,679.74
05	Communication service	100.00	100.00	89.67
06	Travel expense	690.00	690.00	1,222.13
07	Transportation of things	85.00	85.00	81.66
10	Furnishing of heat, light, power, and electricity (service)	125.00	125.00	124.87
11	Rents	1,500.00	1,500.00	1,508.65
12	Repairs and alterations	200.00	200.00	208.40
13	Special and miscellaneous current expenses	250.00	250.00	312.62
30	Equipment (includes live stock)	500.00	500.00	906.18
	Reserve			1,400.00
	Total	33,800.00	33,800.00	33,293.16

For investigations of insects affecting citrus and other tropical and subtropical plants, and for investigations and control of the Mediterranean and other fruit flies, in cooperation with the Federal Horticultural Board, [$71,500, of which sum $10,000 shall be immediately available for investigations of the camphor scale] (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*)..... $71,500.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Entomologists	$5,000.00–$2,500.00	9	9	9
	Assistant entomologists	2,400.00– 2,220.00	3	3	2
	Junior entomologists	1,680.00– 1,440.00	6	6	6
	Specialist	3,000.00	1	1	1
	Plant quarantine inspector	2,280.00– 2,100.00	1	1	1
	Junior laboratory aid	1,400.00	1	1	1
	Collaborators	300.00– 12.00	1	1	4
	Wages:				
	Gardener	1,320.00	1	1	1
	Miscellaneous temporary labor	600.00			
	Salaries		$52,750.00	$53,750.00	$37,291.16
	Wages		6,500.00	6,000.00	5,573.34
	Total personal services		59,250.00	59,750.00	42,864.50
02	Supplies and materials:				
0200	Stationery and office supplies		200.00	100.00	75.80
0220	Scientific and educational supplies		2,500.00	2,500.00	1,935.66
0230	Fuel		15.00	10.00	8.75
0280	Sundry supplies		1,400.00	1,500.00	967.84
	Total supplies and materials		4,115.00	4,110.00	2,988.05

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$20.00	$15.00	$15.04
0510	Telephone service	130.00	190.00	190.17
0520	Other communication service (postage)	10.00	5.00	1.67
	Total communication service	160.00	210.00	206.88
06	Travel expenses	3,880.00	3,780.00	2,109.63
07	Transportation of things (service)	250.00	225.00	221.67
0800	Printing and binding		375.00	351.80
10	Furnishing of heat, light, power, and electricity (service)	60.00	50.00	33.57
1100	Rent of buildings and structures	500.00	500.00	495.00
12	Repairs and alterations	500.00	400.00	387.13
13	Special and miscellaneous current expenses	1,105.00	850.00	580.70
30	Equipment (includes live stock):			284.21
3010	Furniture, furnishings, and fixtures	500.00	300.00	
3020	Educational, scientific, and recreational equipment	680.00	550.00	484.39
3050	Other equipment	500.00	400.00	389.85
	Total equipment (includes live stock)	1,680.00	1,250.00	1,148.45
	Total	71,500.00	71,500.00	51,387.38
	RECAPITULATION.			
01	Personal services	59,250.00	59,750.00	42,864.50
02	Supplies and materials	4,115.00	4,110.00	2,988.05
05	Communication service	160.00	210.00	206.88
06	Travel expenses	3,880.00	3,780.00	2,109.63
07	Transportation of things (service)	250.00	225.00	221.67
08	Printing and binding (service)		375.00	351.80
10	Furnishing heat, light, power, and electricity (service)	60.00	50.00	33.57
11	Rents	500.00	500.00	495.00
12	Repairs and alterations	500.00	400.00	387.13
13	Special and miscellaneous current expenses	1,105.00	850.00	580.70
30	Equipment (includes live stock)	1,680.00	1,250.00	1,148.45
	Total	71,500.00	71,500.00	51,387.38

For investigations, identification, and systematic classification of miscellaneous insects, including the study of insects affecting the health of man and domestic animals, household insects, and the importation and exchange of useful insects, $62,330: *Provided*, That $10,000 shall be used for investigations of the blowfly and screw worm (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, vol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*)..... $62,330.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Entomologists	$3,500.00–$2,520.00	7	7	7
	Assistant entomologists	2,400.00– 2,250.00	4	4	3
	Junior entomologists	2,000.00– 1,800.00	1	1	5
	Entomological assistant	1,980.00	1	1	1
	Specialists	3,000.00–$2,160.00	4	4	5
	Clerk	1,200.00			
	Collaborators	12.00	3	3	3
	Wages:				
	Miscellaneous temporary labor	600.00			
	Salaries		$48,000.00	$48,000.00	$47,808.33
	Wages		750.00	750.00	732.91
	Total personal services		48,750.00	48,750.00	48,541.24
02	Supplies and materials:				
0200	Stationery and office supplies		115.00	115.00	112.83
0220	Scientific and educational supplies		1,650.00	1,650.00	1,636.79
0230	Fuel		85.00	85.00	84.46
0280	Sundry supplies		820.00	820.00	818.39
	Total supplies and materials		2,670.00	2,670.00	2,652.47
04	Subsistence and care of animals and storage and care of vehicles (service)		150.00	150.00	147.80
05	Communication service:				
0500	Telegraph service		35.00	35.00	33.81
0510	Telephone service		300.00	300.00	278.78
0520	Other communication service (postage)		5.00	5.00	3.24
	Total communication service		340.00	340.00	315.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Entomology—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$6,520.00	$6,520.00	$6,421.85
07	Transportation of things (service)	250.00	250.00	236.61
0800	Printing and binding			11.75
10	Furnishing of heat, light, power and electricity (service)	125.00	125.00	110.51
1100	Rent of buildings and structures	1,450.00	1,450.00	1,441.05
12	Repairs and alterations	350.00	350.00	327.36
13	Special and miscellaneous current expenses	500.00	500.00	491.04
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	175.00	175.00	151.33
3020	Educational, scientific and recreational equipment	50.00	50.00	33.50
3050	Other equipment	1,000.00	1,000.00	1,001.74
	Total equipment (includes live stock)	1,225.00	1,225.00	1,186.57
	Total	62,330.00	62,330.00	61,884.08
	RECAPITULATION.			
01	Personal services	48,750.00	48,750.00	48,541.24
02	Supplies and materials	2,670.00	2,670.00	2,652.47
04	Subsistence and care of animals and storage and care of vehicles (service)	150.00	150.00	147.80
05	Communication service	340.00	340.00	315.83
06	Travel expenses	6,520.00	6,520.00	6,421.85
07	Transportation of things (service)	250.00	250.00	236.61
08	Printing and binding (service)			11.75
10	Furnishing of heat, light, power, and electricity (service)	125.00	125.00	110.51
11	Rents	1,450.00	1,450.00	1,441.05
12	Repairs and alterations	350.00	350.00	327.36
13	Special and miscellaneous current expenses	500.00	500.00	491.04
30	Equipment (includes live stock)	1,225.00	1,225.00	1,186.57
	Total	62,330.00	62,330.00	61,884.08

For general administrative expenses connected with above lines of investigation, and for miscellaneous expenses incident thereto (*acts June 16, 1880, vol. 21, p. 259, sec. 1; June 3, 1902, uol. 32, p. 298, sec. 1; Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1-3; June 30, 1906, vol. 34, p. 688, sec. 1; May 11, 1922, vol. 42, p. 524, sec. 1*) $3,880.00

01	Personal service.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Collaborators	$12.00	20	20	20
	Salaries		$240.00	$220.00	$216.58
02	Supplies and materials:				
0200	Stationery and office supplies		550.00	550.00	537.73
0220	Scientific and educational supplies		650.00	650.00	635.29
0280	Sundry supplies		300.00	320.00	317.65
	Total supplies and materials		1,500.00	1,520.00	1,490.67
05	Communication service:				
0500	Telegraph service		10.00	10.00	8.89
0510	Telephone service		100.00	100.00	92.78
0520	Other communication service (postage)		5.00	5.00	1.10
	Total communication service		115.00	115.00	102.77
06	Travel expenses		1,400.00	1,400.00	1,419.44
07	Transportation of things (service)		75.00	75.00	50.34
12	Repairs and alterations		150.00	150.00	127.05
13	Special and miscellaneous current expenses		200.00	200.00	190.60
30	Equipment (includes live stock):				
3010	Furniture, furnishings, and fixtures		200.00	200.00	181.26
3050	Other equipment				4.00
	Total equipment (includes live stock)		200.00	200.00	185.26
	Total		3,880.00	3,880.00	3,782.71
	RECAPITULATION.				
01	Personal services		240.00	220.00	216.58
02	Supplies and materials		1,500.00	1,520.00	1,490.67
05	Communication service		115.00	115.00	102.77
06	Travel expenses		1,400.00	1,400.00	1,419.44
07	Transportation of things (service)		75.00	75.00	50.34
12	Repairs and alterations		150.00	150.00	127.05
13	Special and miscellaneous current expenses		200.00	200.00	190.60
30	Equipment (includes live stock)		200.00	200.00	185.26
	Total		3,880.00	3,880.00	3,782.71

In all, general expenses $893,010.00 $850,010.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Preventing Spread of Moths, Bureau of Entomology—		
To enable the Secretary of Agriculture to meet the emergency caused by the continued spread of the gypsy and brown-tail moths by conducting such experiments as may be necessary to determine the best methods of controlling these insects; by introducing and establishing the parasites and natural enemies of these insects and colonizing them within the infested territory; by establishing and maintaining a quarantine against further spread in such manner as is provided by the general nursery-stock law, approved Aug. 20, 1912, as amended, entitled "An act to regulate the importation of nursery stock and other plants and plant products, to enable the Secretary of Agriculture to establish and maintain quarantine districts for plant diseases and insect pests, to permit and regulate the movements of fruits, plants, and vegetables therefrom, and for other purposes," in cooperation with the authorities of the different States concerned and with the several State experiment stations, including rent outside of the District of Columbia, the employment of labor in the city of Washington and elsewhere, and all other necessary expenses, [$600,000] *$531,000* [of which sum $100,000 shall be immediately available] *(acts Mar. 3, 1905, vol. 33, pp. 1269, 1270, secs. 1–3; May 11, 1922, vol. 42, pp. 524, 525, sec. 1)*	$531,000.00	$600,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Entomologists	$4,380.00–$2,500.00	3	4	2
	Assistant entomologists	2,400.00– 2,160.00	2	3	2
	Junior entomologists	1,920.00– 1,740.00	6	4	5
	Junior laboratory aid	1,200.00	1	1	1
	Specialists	2,520.00– 1,740.00	2	2	2
	Gipsy moth assistants	3,500.00– 1,380.00	25	16	17
	Field superintendents	2,160.00– 1,800.00	5	4	3
	Field assistants	1,800.00– 1,200.00	26	26	27
	Inspectors	1,800.00– 1,560.00	2	3	3
	Assistants	3,500.00– 2,500.00	2	2	5
	Clerks	1,800.00– 1,200.00	1	1	2
	Collaborators	300.00– 12.00	4	4	4
	Wages:				
	Mechanics	1,700.00– 1,400.00	2	2	2
	Miscellaneous and temporary labor	1,000.00– 600.00			
	Salaries		$111,000.00	$118,566.71	$120,042.32
	Wages		251,150.00	256,309.13	194,782.65
	Total, personal services		362,150.00	374,875.84	314,824.97
02	Supplies and materials:				
0200	Stationery and office supplies		800.00	1,000.00	602.95
0220	Scientific and educational supplies		750.00	1,000.00	29,199.17
0230	Fuel		1,700.00	1,700.00	877.06
0280	Sundry supplies		65,000.00	70,000.00	14,599.59
	Total, supplies and materials		68,250.00	73,700.00	45,278.77
05	Communication service:				
0500	Telegraph service		100.00	150.00	141.38
0510	Telephone service		1,700.00	1,700.00	1,445.87
0520	Other communication service (postage)		150.00	150.00	15.70
	Total, communication service		1,950.00	2,000.00	1,602.95
06	Travel expenses		67,000.00	78,665.55	41,150.65
07	Transportation of things (service)		600.00	1,000.00	502.36
09	Advertising and publications of notices (service)		250.00	250.00	142.59
10	Furnishing of heat, light, power, and electricity (service)		600.00	600.00	566.26
1100	Rent of buildings and structures		4,000.00	4,000.00	4,002.16
12	Repairs and alterations		12,000.00	12,000.00	5,839.83
13	Special and miscellaneous current expenses		3,000.00	10,000.00	8,759.75
30	Equipment (includes live stock):				
3010	Furniture, furnishings, and fixtures		200.00	200.00	50.15
3020	Educational, scientific, and recreational equipment		1,000.00	1,000.00	20.50
3050	Other equipment		10,000.00	15,000.00	1,331.72
	Total, equipment (includes live stock)		11,200.00	16,200.00	1,402.37
	Total		531,000.00	600,000.00	424,072.66
	RECAPITULATION.				
01	Personal services		362,150.00	374,875.84	314,824.97
02	Supplies and materials		68,250.00	73,700.00	45,278.77
05	Communication service		1,950.00	2,000.00	1,602.95
06	Travel expenses		67,000.00	78,665.55	41,150.65
07	Transportation of things (service)		600.00	1,000.00	502.36
09	Advertising and publication of notices (service)		250.00	250.00	142.59
10	Furnishing of heat, light, power, and electricity (service)		600.00	600.00	556.26
11	Rents		4,000.00	4,000.00	4,002.16
12	Repairs and alterations		12,000.00	12,000.00	5,839.83
13	Special and miscellaneous current expenses		3,000.00	10,000.00	8,759.75
30	Equipment (includes live stock)		11,200.00	16,200.00	1,402.37
	Total		531,000.00	600,000.00	[1] 424,072.66

[1] From the appropriation of $600,000 expenditures amounting to $26,708.61 were made under the immediately available clause of $100,000 during the fiscal year 1922. The expenditures are included in the amount of $424,072.66 shown as expended and obligated in 1922.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Prevention of Spread of European Corn Borer, Bureau of Entomology— To enable the Secretary of Agriculture to meet the emergency caused by the spread of the European corn borer, and to provide means for the control and prevention of spread of this insect throughout the United States, in cooperation with the States concerned, including employment of persons and means in the city of Washington and elsewhere, and all other necessary expenses, $200,000: *Provided*, That in the discretion of the Secretary of Agriculture $75,000 of this amount shall be available for expenditure only when an equal amount shall have been appropriated, subscribed, or contributed by States, counties, or local authorities, or by individuals or organizations, for the accomplishment of such purposes (*acts July 24, 1919, vol. 41, p. 730, sec. 1; May 11, 1922, vol. 42, p. 525, sec. 1*)	$200,000.00	$200,000.0

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant entomologists	$2,400.00–$2,040.00	3	3	2
Junior entomologists	1,920.00– 1,600.00	4	4	3
Specialist	3,420.00	1	1	1
Expert	4,000.00	1	1	1
Field superintendents	2,400.00– 1,800.00	3	3	5
Field assistants	1,800.00– 1,200.00	8	8	12
Administrative assistant	2,250.00	1	1	1
Clerks	2,500.00– 1,200.00	7	7	10
Collaborators	300.00– 12.00	14	14	18
Wages:				
Miscellaneous and temporary labor	600.00			
Salaries		$60,775.00	$60,775.00	$57,143.96
Wages		90,000.00	90,000.00	126,548.62
Total personal services		150,775.00	150,775.00	183,692.58
02 Supplies and materials:				
0200 Stationery and office supplies		600.00	600.00	669.97
0220 Scientific and educational supplies		8,000.00	8,000.00	12,784.90
0230 Fuel		400.00	400.00	459.35
0280 Sundry supplies		5,000.00	5,000.00	6,392.45
Total supplies and materials		14,000.00	14,000.00	20,306.67
05 Communication service:				
0500 Telegraph service		100.00	100.00	119.07
0510 Telephone service		700.00	700.00	718.71
0520 Other communication service (postage)		10.00	10.00	13.23
Total communication service		810.00	810.00	851.01
06 Travel expenses		18,440.00	18,440.00	23,146.14
07 Transportation of things (service)		400.00	400.00	428.52
09 Advertising and publication of notices (service)				721.26
10 Furnishing of heat, light, power, and electricity (service)		200.00	200.00	232.92
1100 Rent of buildings and structures		5,000.00	5,000.00	8,976.05
12 Repairs and alterations		2,500.00	2,500.00	2,556.98
13 Special and miscellaneous current expenses		3,500.00	3,500.00	3,835.47
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		80.00	80.00	79.22
3020 Educational, scientific, and recreational equipment		295.00	295.00	297.94
3050 Other equipment		4,000.00	4,000.00	4,006.02
Total equipment (includes live stock)		4,375.00	4,375.00	4,383.18
Reserve				18,000.00
Total		200,000.00	200,000.00	267,130.78
RECAPITULATION.				
01 Personal services		150,775.00	150,775.00	183,692.58
02 Supplies and materials		14,000.00	14,000.00	20,306.67
05 Communication service		810.00	810.00	851.01
06 Travel expenses		18,440.00	18,440.00	23,146.14
07 Transportation of things (service)		400.00	400.00	428.52
09 Advertising and publication of notices (service)				721.26
10 Furnishing of heat, light, power, and electricity (service)		200.00	200.00	232.92
11 Rents		5,000.00	5,000.00	8,976.05
12 Repairs and alterations		2,500.00	2,500.00	2,556.98
13 Special and miscellaneous current expenses		3,500.00	3,500.00	3,835.47
30 Equipment (includes live stock)		4,375.00	4,375.00	4,383.18
Reserve				18,000.00
Total		200,000.00	200,000.00	267,130.78

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Control and Prevention of Spread of the Mexican Bean Beetle.—		
To enable the Secretary of Agriculture to meet the emergency caused by the recent introduction and rapid multiplication of the Mexican bean beetle in the State of Alabama and other States, and to provide means for the study, experimentation in eradication, and for the control and prevention of the spread of this insect in that State and to other States, in cooperation with the State of Alabama and other States concerned and with individuals affected, including the employment of persons and means in the city of Washington and elsewhere, and all other necessary expenses *(act May 11, 1922, vol. 42, p. 538, sec. 1)*	$25,000.00	$25,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Entomologists	$3,500.00–$3,000.00	1	1	2
Junior entomologists	1,680.00– 1,500.00	4	4	6
Plant quarantine inspectors	1,500.00	0		2
Specialists	2,400.00– 2,100.00	1	1	2
Field assistants	1,980.00– 1,500.00	1	1	8
Clerks	1,800.00– 1,000.00	1	1	3
Agent and collaborator	600.00– 300.00	2	2	2
Wages:				
Miscellaneous and temporary labor	600.00			
Salaries		$14,400.00	$14,400.00	$38,044.47
Wages		500.00	500.00	3,937.56
Total personal services		14,900.00	14,900.00	41,982.03
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	97.46
0220 Scientific and educational supplies		1,000.00	1,000.00	4,940.14
0230 Fuel		25.00	25.00	14.00
0280 Sundry supplies		500.00	500.00	2,470.07
Total supplies and materials		1,625.00	1,625.00	7,521.67
05 Communication service:				
0500 Telegraph service		100.00	100.00	75.53
0510 Telephone service		100.00	100.00	89.57
0520 Other communication service (postage)		10.00	10.00	7.69
Total communication service		210.00	210.00	172.79
06 Travel expenses		5,090.00	5,090.00	9,834.60
07 Transportation of things (service)		400.00	400.00	404.61
10 Furnishing of heat, light, power, and electricity (service)		75.00	75.00	70.00
1100 Rent of buildings and structures		1,000.00	1,000.00	1,246.77
12 Repairs and alterations		400.00	400.00	988.03
13 Special and miscellaneous current expenses		500.00	500.00	1,482.04
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		100.00	100.00	292.80
3020 Educational, scientific, and recreational equipment		300.00	300.00	327.65
3050 Other equipment		400.00	400.00	1,070.67
Total equipment (includes live stock)		800.00	800.00	1,691.12
Reserve				5,000.00
Total		25,000.00	25,000.00	70,393.66
RECAPITULATION.				
01 Personal services		14,900.00	14,900.00	41,982.03
02 Supplies and materials		1,625.00	1,625.00	7,521.67
05 Communication service		210.00	210.00	172.79
06 Travel expenses		5,090.00	5,090.00	9,834.60
07 Transportation of things (service)		400.00	400.00	404.61
10 Furnishing of heat, light, power, and electricity (service)		75.00	75.00	70.00
11 Rents		1,000.00	1,000.00	1,246.77
12 Repairs and alterations		400.00	400.00	988.03
13 Special and miscellaneous current expenses		500.00	500.00	1,482.04
30 Equipment (includes live stock)		800.00	800.00	1,691.12
Reserve				5,000.00
Total		25,000.00	25,000.00	70,393.66

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (32 Stat., p. 303).

GENERAL EXPENSES, BUREAU OF ENTOMOLOGY.

2 clerks, at $1,800 each per annum.
5 clerks, at $1,600 each per annum.
2 clerks, at $1,400 each per annum.
2 clerks, at $1,200 each per annum.
1 clerk, $1,000 per annum.

Total, Bureau of Entomology	1,772,880.00	1,803,080.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF BIOLOGICAL SURVEY.			
Salaries, Bureau of Biological Survey—			
Biologist, who shall be chief of bureau (*R. S., p. 87, secs. 520–523; acts Mar. 3, 1905, vol. 33, p. 877, sec. 1; May 11, 1922, vol. 42, p. 525, sec. 1*)	$4,000.00		
Chief clerk and executive assistant (*same acts*)	1,800.00		
Administrative assistant (*same acts*)	2,250.00		
Executive assistant (*same acts*)	1,800.00		
Executive clerk (*same acts*)	1,980.00		
Clerks:			
Five of class 4 (increase of 1 by transfer from lump fund) (*same acts*)	9,000.00		
Nine of class 3 (increase of 1 by transfer from lump fund) (*same acts*)	14,400.00		
One (decrease of 1) (*same acts*)	1,500.00		
Eighteen of class 2 (increase of 2 by transfer from lump fund) (*same acts*)	25,200.00		
One (*same acts*)	1,260.00		
Fifteen of class 1 (decrease of 1) (*same acts*)	18,000.00		
Two, at $1,100 each (*same acts*)	2,200.00		
One (*same acts*)	1,080.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Preparators:			
One (*same acts*)	1,200.00		
One (*same acts*)	900.00		
Photographer *or clerk* (change of title) (*same acts*)	1,300.00		
Game warden (*same acts*)	1,200.00		
Messenger (*same acts*)	720.00		
Messenger boys:			
One (*same acts*)	600.00		
Two, at $480 each (*same acts*)	960.00		
Laborer (*same acts*)	720.00		
Three charwomen, at $240 each (*same acts*)	720.00		
		$94,790.00	$91,290.00
General Expenses, Bureau of Biological Survey—			
For salaries and employment of labor in the city of Washington and elsewhere, furniture, supplies, including the purchase of bags, tags, and labels printed in the course of manufacture, traveling, and all other expenses necessary in conducting investigations and carrying out the work of the bureau, as follows (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; May 11, 1922, vol. 42, pp. 525, 526, sec. 1*):			
For the maintenance of the Montana National Bison Range and other reservations and for the maintenance of game introduced into suitable localities on public lands, under supervision of the Biological Survey, including construction of fencing, wardens' quarters, shelters for animals, landings, roads, trails, bridges, ditches, telephone lines, rockwork, bulkheads, and other improvements necessary for the economical administration and protection of the reservations, and for the enforcement of section 84 of the act approved Mar. 4, 1909, entitled "An act to codify, revise, and amend the penal laws of the United States," [$39,735] *$37,935*, of which sum $2,500 may be used for the purchase, capture, and transportation of game for national reservations (*same acts*)	37,935.00		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant in charge	$3,600.00			1
Do	2,100.00	1	1	
Assistants	$3,250.00–1,800.00	1	2	
Inspectors	2,100.00–1,800.00	2	1	1
Wardens	2,040.00–1,400.00	7	7	6
Assistant warden	1,000.00	1	1	1
Clerk	1,600.00		1	1
Agents, wardens, and assistant wardens	960.00–1.00	18	16	22
Wages:				
Miscellaneous and temporary labor, $115.67 to $25 per month, $10 to $1 per day		50	50	49
Salaries		$20,000.00	$19,650.00	$16,925.79
Wages		6,000.00	6,000.00	8,124.26
Total personal services		26,000.00	25,650.00	25,050.05
Deduct expenditures for personal services included in objects named below		5,000.00	4,800.00	
Net personal services		21,000.00	20,850.00	25,050.05
02 Supplies and materials:				
0220 Stationery and office supplies		75.00	75.00	47.78
0230 Fuel		50.00	50.00	29.83
0250 Forage and other supplies for animals		4,200.00	7,340.00	1,854.71
0280 Sundry supplies		350.00	360.00	35.63
Total supplies and materials		4,675.00	7,825.00	1,967.95

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$115.00	$115.00	$105.23
0510	Telephone service	10.00	10.00	82.85
	Total communication service	125.00	125.00	188.08
06	Travel expenses	3,500.00	3,000.00	3,627.71
07	Transportation of things (service)	1,000.00	1,000.00	1,181.27
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0810	Lithographing, engraving, and engrossing			4.15
11	Rents:			
1100	Rent of buildings and structures	120.00	120.00	120.00
1110	Other rents	30.00	30.00	30.00
	Total rents	150.00	150.00	150.00
12	Repairs and alterations	4,485.00	950.00	2,103.75
13	Special and miscellaneous current expenses			6.85
30	Equipment:			
3010	Furniture, furnishings, and fixtures	150.00	150.00	130.19
3020	Educational, scientific, and recreational equipment	100.00	100.00	102.76
3050	Other equipment	1,750.00	1,750.00	2,071.59
	Total equipment	2,000.00	2,000.00	2,304.54
3210	Structures	1,000.00	3,835.00	1,298.76
	Reserve			1,000.00
	Total	37,935.00	39,735.00	38,883.11
	RECAPITULATION.			
	Reserve			1,000.00
01	Personal services	21,000.00	20,850.00	25,050.05
02	Supplies and materials	4,675.00	7,825.00	1,967.95
05	Communication service	125.00	125.00	188.08
06	Travel expenses	3,500.00	3,000.00	3,627.71
07	Transportation of things (service)	1,000.00	1,000.00	1,181.27
08	Printing and binding (service)			4.15
11	Rents	150.00	150.00	150.00
12	Repairs and alterations	4,485.00	950.00	2,103.75
13	Special and miscellaneous current expenses			6.85
30	Equipment	2,000.00	2,000.00	2,304.54
32	Structures	1,000.00	3,835.00	1,298.76
	Total	37,935.00	39,735.00	38,883.11

For the improvement and maintenance of the game preserve in Sullys Hill National Park, in the State of North Dakota, including the construction of all fences, sheds, buildings, corrals, roads, shelters, and other structures which may be necessary for the protection of game or for the use of visitors, in addition to the amount heretofore appropriated, $5,000; the same to be available until expended (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; May 11, 1922, vol. 42, pp. 525, 526, sec. 1*)..... $5,000.00

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salary:		*Number.*	*Number.*	*Number.*
Inspector.....per annum..	$2,100.00	1	1	1
Wages:				
Miscellaneous temporary labor..{per month..	116.67	12	15	13
{per day.....	1.00			
Salaries		$1,900.00	$1,550.00	$529.37
Wages		1,650.00	2,250.00	1,784.50
Total personal services		3,550.00	3,800.00	2,313.87
Deduct expenditures for personal services included in objects named below		1,650.00	2,250.00	
Net personal services		1,900.00	1,550.00	2,313.87
02 Supplies and materials:				
0200 Stationery and office supplies				.75
0250 Forage and other supplies for animals		250.00	250.00	232.60
Total supplies and materials		250.00	250.00	233.35

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service			$0.76
0510	Telephone service	$25.00	$25.00	25.00
	Total communication service	25.00	25.00	25.76
06	Travel expenses	100.00	200.00	204.14
07	Transportation of things (service)	50.00	25.00	18.17
12	Repairs and alterations	175.00	200.00	537.96
3050	Equipment			67.05
3210	Structures	[1] 2,500.00	2,750.00	404.59
	Reserve			4,000.00
	Total	5,000.00	5,000.00	7,804.89
	RECAPITULATION.			
01	Personal services	1,900.00	1,550.00	2,313.87
02	Supplies and materials	250.00	250.00	233.35
05	Communication service	25.00	25.00	25.76
06	Travel expenses	100.00	200.00	204.14
07	Transportation of things (service)	50.00	25.00	18.17
12	Repairs and alterations	175.00	200.00	537.96
30	Equipment			67.05
32	Structures	2,500.00	2,750.00	404.59
	Reserve			4,000.00
	Total	5,000.00	5,000.00	7,804.89

[1] This construction work is to consist of the erection of a shelter pavilion needed in connection with the development of the preserve. It will contain approximately 10,500 cubic feet at a cost of 24 cents per cubic foot.

For investigating the food habits of North American birds and other animals in relation to agriculture, horticulture, and forestry; for investigations, experiments, and demonstrations in connection with rearing fur-bearing animals; for experiments, demonstrations, and cooperation in destroying mountain lions, wolves, coyotes, bobcats, prairie dogs, gophers, ground squirrels, jack rabbits, and other animals injurious to agriculture, horticulture, forestry, animal husbandry, and wild game; and for the protection of stock and other domestic animals through the suppression of rabies in predatory wild animals [$502,240] (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; May 11, 1922, vol. 42, pp. 525, 526, sec. 1*)... $470,600.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistants in charge...per annum..	$4,500.00–$4,000.00	2	2	2
	Assistant biologists...do....	3,600.00– 1,800.00	13	13	11
	Assistants...do....	3,300.00– 1,400.00	4	4	4
	Chief field naturalist...do....	3,250.00	1	1	1
	Biological assistants...do....	2,520.00– 1,400.00	28	28	41
	Predatory animal inspectors...do....	2,520.00– 1,440.00	26	26	26
	Junior biologists...do....	2,040.00– 1,980.00	2	2	1
	Field aids in biology...do....	1,800.00– 1,500.00	4	2	2
	Field assistants...do....	1,620.00– 1,200.00	.....	7	7
	Agent...do....	600.00	1	1	1
	Clerks...do....	1,800.00– 1,000.00	1	6	10
	Carpenters...per day..	6.00	.....	.....	2
	Collaborator...per month..	1.00	.....	.....	1
	Charwoman...per annum..	240.00	.....	.....	1
	Wages:				
	Miscellaneous temporary labor, $150 per month, $60 per month, $8 per day, 55 cents per hour	.....	400	423	404
	Salaries		$185,140.00	$185,010.00	$165,593.59
	Wages		177,660.00	198,000.00	189,420.75
	Total personal services		362,800.00	383,010.00	355,014.34
02	Supplies and materials:				
0200	Stationery and office supplies		2,000.00	1,900.00	1,847.43
0220	Scientific and educational supplies		15,000.00	17,000.00	16,947.40
0250	Forage and other supplies for animals				
0270	Powder, projectiles, explosives, pyrotechnic supplies and components thereof		2,800.00	2,800.00	2,728.93
			2,000.00	1,500.00	1,432.81
0280	Sundry supplies		2,000.00	2,000.00	1,917.43
0290	Materials		300.00	100.00	114.47
	Total supplies and materials		24,100.00	25,300.00	24,988.47

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$1,000.00	$1,000.00	$998.67
0510	Telephone service	1,500.00	1,300.00	1,295.59
	Total communication service	2,500.00	2,300.00	2,294.26
06	Travel expenses	60,000.00	69,000.00	68,487.36
07	Transportation of things (service)	8,000.00	8,000.00	7,826.49
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding			1.78
0810	Lithographing, engraving, and engrossing		160.00	150.73
	Total printing, engraving, lithographing, binding, photographing, and typewriting		160.00	152.51
11	Rents:			
1100	Rent of buildings and structures	5,300.00	5,200.00	5,033.75
1110	Other rents	200.00	100.00	76.00
	Total rents	5,500.00	5,300.00	5,109.75
13	Special and miscellaneous current expenses	700.00	290.00	285.75
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,800.00	1,876.04
3020	Educational, scientific, and recreational equipment	1,000.00	2,000.00	1,901.24
3050	Other equipment	5,000.00	5,080.00	7,975.54
	Total equipment	7,000.00	8,880.00	11,752.82
	Total	470,600.00	502,240.00	475,911.75
	RECAPITULATION.			
01	Personal services	362,800.00	383,010.00	355,014.34
02	Supplies and materials	24,100.00	25,300.00	24,988.47
05	Communication service	2,500.00	2,300.00	2,294.26
06	Travel expenses	60,000.00	69,000.00	68,487.36
07	Transportation of things (service)	8,000.00	8,000.00	7,826.49
08	Printing and binding		160.00	152.51
11	Rents	5,500.00	5,300.00	5,109.75
13	Special and miscellaneous current expenses	700.00	290.00	285.75
30	Equipment	7,000.00	8,880.00	11,752.82
	Total	470,600.00	502,240.00	475,911.75

For biological investigations, including the relations, habits, geographic distribution, and migrations of animals and plants, and the preparation of maps of the life zones (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; May 11, 1922, vol. 42, pp. 525, 526, sec. 1*)..... $24,400.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Assistant in charge.....per annum..	$4,000.00	1	1	1
	Assistant biologists.....do....	3,240.00- 1,800.00	6	7	8
	Assistant.....do....	2,250.00	1	1	
	Technical assistant.....per month..	125.00			1
	Chief field naturalist.....per annum..	3,250.00	1		
	Preparator.....do....	1,500.00	1	1	1
	Collaborator.....do....	1.00		1	1
Wages:					
	Miscellaneous and temporary labor...				
Salaries			$18,145.00	$18,145.00	$18,485.00
Wages			500.00	500.00	522.62
	Total personal services		18,645.00	18,645.00	19,007.62
02	Supplies and materials:				
0200	Stationery and office supplies		200.00	200.00	304.66
0220	Scientific and educational supplies		200.00	200.00	186.21
270	Powder, projectiles, explosives, pyrotechnic, supplies and components thereof		50.00	50.00	8.00
0280	Sundry supplies		200.00	200.00	187.66
0290	Materials		800.00	800.00	620.25
	Total supplies and materials		1,450.00	1,450.00	1,306.78

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$25.00	$25.00	$23.19
0510	Telephone service	140.00	140.00	103.14
	Total communication service	165.00	165.00	126.33
06	Travel expenses	2,855.00	2,855.00	2,593.33
07	Transportation of things (service)	835.00	835.00	826.16
0810	Printing and binding (service)			14.80
1100	Rent of buildings and structures			8.00
13	Special and miscellaneous current expenses			3.80
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	200.00	119.48
3020	Educational, scientific, and recreational equipment	50.00	50.00	50.00
3050	Other equipment	200.00	200.00	186.16
	Total equipment	450.00	450.00	355.64
	Total	24,400.00	24,400.00	24,242.46
	RECAPITULATION.			
01	Personal services	18,645.00	18,645.00	19,007.76
02	Supplies and materials	1,450.00	1,450.00	1,306.82
05	Communication service	165.00	165.00	126.33
06	Travel expenses	2,855.00	2,855.00	2,593.33
07	Transportation of things (service)	835.00	835.00	826.16
08	Printing and binding (service)			14.80
11	Rents			8.00
13	Special and miscellaneous current expenses			3.80
30	Equipment	450.00	450.00	355.64
	Total	24,400.00	24,400.00	24,242.46

For all necessary expenses for enforcing the provisions of the migratory bird treaty act of July 3, 1918 (40 Stat., 755), and for cooperation with local authorities in the protection of migratory birds, and for necessary investigations connected therewith, $135,640: *Provided*, That of this sum not more than $20,500 may be used for the enforcement of sections 241, 242, 243, and 244 of the act approved Mar. 4, 1909, entitled "An act to codify, revise, and amend the penal laws of the United States," and for the enforcement of section 1 of the act approved May 25, 1900, entitled "An act to enlarge the powers of the Department of Agriculture, prohibit the transportation by interstate commerce of game killed in violation of local laws, and for other purposes," including all necessary investigations in connection therewith (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; May 11, 1922, vol. 42, pp. 525, 526, sec. 1*) $135,640.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief United States game warden ..... per annum	$4,500.00	1	1	1
	Deputy Chief United States game warden ..... do	3,250.00	1	1	1
	Expert in game conservation .. do	3,250.00	1	1	1
	Assistant biologists ..... do	3,240.00–1,800.00	6	4	5
	Assistants ..... do	3,250.00–1,800.00	5	5	4
	United States game wardens ... do	2,000.00–1,500.00	25	25	25
	Veterinary inspector ..... do	1,800.00			1
	Inspectors ..... per inspection	5.00	8	8	8
	Clerks ..... per annum	1,000.00		1	2
	Messenger boy ..... do	480.00			1
	United States deputy game wardens, at $1 per annum and $3.50 per diem, when actually employed		500	500	444
	Wages:				
	Miscellaneous and temporary labor, $10 per diem, $4 per month		50	50	47
	Salaries		$88,000.00	$84,000.00	$78,974.73
	Wages		500.00	500.00	1,069.94
	Total personal services		88,500.00	84,500.00	80,044.67
02	Supplies and materials:				
0200	Stationery and office supplies		500.00	600.00	516.61
0270	Powder, projectiles, explosives, pyrotechnic supplies, and components thereof		50.00	50.00	60.08
0280	Sundry supplies		500.00	560.00	1,263.90
	Total supplies and materials		1,050.00	1,210.00	1,840.59

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$500.00	$500.00	$581.79
0510	Telephone service	800.00	800.00	747.57
	Total communication service	1,300.00	1,300.00	1,329.36
06	Travel expenses	43,000.00	47,000.00	40,768.96
07	Transportation of things (service)	300.00	300.00	289.57
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service):			
0800	Printing and binding			4.65
0810	Lithographing, engraving, and engrossing			25.00
	Total printing, engraving, lithographing, binding, photographing, typewriting (service)			29.65
1100	Rents	140.00	140.00	136.00
13	Special and miscellaneous current expenses	500.00	500.00	1,208.05
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	190.00	189.72
3050	Other equipment	750.00	500.00	3,062.93
	Total equipment	850.00	690.00	3,252.65
	Reserve			5,100.00
	Total	135,640.00	135,640.00	133,999.50
	RECAPITULATION.			
	Reserve			5,100.00
01	Personal services	88,500.00	84,500.00	80,044.67
02	Supplies and materials	1,050.00	1,210.00	1,840.59
05	Communication service	1,300.00	1,300.00	1,329.36
06	Travel expenses	43,000.00	47,000.00	40,768.96
07	Transportation of things (service)	300.00	300.00	289.57
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)			29.65
11	Rents	140.00	140.00	136.00
13	Special and miscellaneous current expenses	500.00	500.00	1,208.05
30	Equipment	850.00	690.00	3,252.65
	Total	135,640.00	135,640.00	133,999.50

For investigations, experiments, and demonstrations for the welfare, improvement, and increase of the reindeer industry in Alaska, including the erection of necessary buildings and other structures and cooperation with the Bureau of Education, and for the enforcement of section 1956 of the Revised Statutes as amended so far as it relates to the protection of land fur-bearing animals in Alaska, including necessary investigations in connection therewith (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137 and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; May 11, 1922, vol. 42, pp. 525, 526, sec. 1*)..... $61,500.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistant in charge	$3,000.00	1	1	1
	Veterinarians	3,600.00–2,250.00			2
	Reindeer specialist	3,600.00		1	
	Assistants	3,500.00–1,800.00	5	6	3
	Assistant biologist	2,520.00	1	1	1
	Chief fur warden	2,500.00	1	1	
	Fur wardens	2,040.00–1,800.00	7	7	3
	Deputy fur wardens	300.00–1.00		2	5
	Engineer	1,800.00	1	1	1
	Clerks	1,600.00–1,000.00	1	2	
	Wages:				
	Miscellaneous temporary labor—				
	Per day	5.00	15	15	9
	Per hour	0.75			
	Salaries		$31,500.00	$31,500.00	$22,209.00
	Wages		4,500.00	4,500.00	1,611.83
	Total personal services		36,000.00	36,000.00	23,820.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.

General Expenses, Bureau of Biological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$100.00	$100.00	$62.05
0230	Fuel	500.00	500.00	263.69
0250	Forage and other supplies for animals	500.00	500.00	682.73
0270	Powder, projectiles, explosives, pyrotechnic supplies, and components thereof			81.25
0280	Sundry supplies	1,000.00	1,000.00	815.70
0290	Materials	1,000.00	1,000.00	
	Total supplies and materials	3,100.00	3,100.00	1,905.42
05	Communication service:			
0500	Telegraph service	300.00	300.00	165.64
0510	Telephone service	15.00	15.00	17.25
	Total communication service	315.00	315.00	182.89
06	Travel expenses	15,000.00	15,000.00	8,161.83
07	Transportation of things (service)	1,000.00	1,000.00	447.78
08	Printing and binding:			
0810	Lithographing, engraving, and engrossing			19.45
1100	Rent of buildings and structures	800.00	800.00	141.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	100.00	300.00	31.76
3020	Educational, scientific, and recreational equipment	100.00	100.00	115.20
3050	Other equipment	5,085.00	4,885.00	10,959.08
	Total equipment	5,285.00	5,285.00	11,106.04
	Total	61,500.00	61,500.00	45,785.24
	RECAPITULATION.			
01	Personal services	36,000.00	36,000.00	23,820.83
02	Supplies and materials	3,100.00	3,100.00	1,905.42
05	Communication service	315.00	315.00	182.89
06	Travel expenses	15,000.00	15,000.00	8,161.83
07	Transportation of things (service)	1,000.00	1,000.00	447.78
08	Printing and binding			19.45
11	Rents	800.00	800.00	141.00
30	Equipment	5,285.00	5,285.00	11,106.04
	Total	61,500.00	61,500.00	45,785.24

For general administrative expenses connected with the above-mentioned lines of work, including cooperation with other Federal bureaus, departments, boards, and commissions, on request from them (*acts May 25, 1900, vol. 31, p. 187, sec. 1; Mar. 4, 1909, vol. 35, pp. 1104, 1137, and 1138, sec. 1; Mar. 4, 1913, vol. 37, pp. 847, 848, sec. 1; May 11, 1922, vol. 42, pp. 525, 526, sec. 1*) $10,760.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Assistant chief	$4,500.00	1	1	1
	Assistants	$2,800.00–2,250.00	1	1	2
	Clerk	1,600.00			1
Salaries			$7,600.00	$7,600.00	$7,463.74
02	Supplies and materials:				
0200	Stationery and office supplies		300.00	300.00	217.63
0220	Scientific and educational supplies				3.75
0280	Sundry supplies				5.40
	Total supplies and materials		300.00	300.00	226.78
05	Communication service:				
0500	Telegraph service		100.00	100.00	103.88
0510	Telephone service		225.00	225.00	358.30
	Total communication service		325.00	325.00	462.18
06	Travel expenses		1,500.00	1,500.00	933.97
07	Transportation of things (service)		200.00	200.00	221.64
13	Special and miscellaneous current expenses		85.00	85.00	36.00
30	Equipment:				
3010	Furniture, furnishings, and fixtures		500.00	500.00	473.02
3050	Other equipment		250.00	250.00	224.34
	Total equipment		750.00	750.00	697.36
Reserve for Budget Bureau					500.00
Total			10,760.00	10,760.00	10,041.67

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Biological Survey—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
RECAPITULATION.			
Reserve for Budget Bureau			$500.00
01 Personal services	$7,600.00	$7,600.00	7,463.74
02 Supplies and materials	300.00	300.00	226.78
05 Communication service	325.00	325.00	462.18
06 Travel expenses	1,500.00	1,500.00	933.97
07 Transportation of things (service)	200.00	200.00	221.64
13 Special and miscellaneous current expenses	85.00	85.00	36.00
30 Equipment	750.00	750.00	697.36
Total	10,760.00	10,760.00	10,541.67

In all, general expenses		$745,835.00	$779,275.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (32 Stat., p. 303).

GENERAL EXPENSES, BUREAU OF BIOLOGICAL SURVEY.

1 clerk, $1,800 per annum.
4 clerks, at $1,600 each per annum.
1 clerk, $1,500 per annum.
5 clerks, at $1,400 each per annum.

Total, Bureau of Biological Survey		840,625.00	870,565.00
DIVISION OF ACCOUNTS AND DISBURSEMENTS.			
Salaries, Division of Accounts and Disbursements—			
Chief of division and disbursing clerk (*R. S. p. 87, secs. 520–523; act May 11, 1922, vol. 42, p. 526, sec. 1*)	$4,000.00		
Supervising auditor (*same acts*)	2,250.00		
Cashier and chief clerk (*same acts*)	2,250.00		
Deputy disbursing clerk (*same acts*)	2,000.00		
Accountant and bookkeeper (*same acts*)	2,000.00		
Clerks:			
Two of class 4 (*same acts*)	3,600.00		
Six of class 3 (*same acts*)	9,600.00		
Eight of class 2 (*same acts*)	11,200.00		
Sixteen of class 1 (increase of 3) (*same acts*)	19,200.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Messenger (*same acts*)	720.00		
Messenger boy (*same acts*)	600.00		
		59,420.00	55,820.00
[DIVISION OF PUBLICATIONS.]			

NOTE.—The Division of Publications, with its appropriations, has been made a part of the new Offices of Editorial and Distribution Work under the Office of the Secretary of Agriculture.

LIBRARY, DEPARTMENT OF AGRICULTURE.			
Salaries, Library, Department of Agriculture—			
Librarian (*R. S., p. 87, secs. 520–523; act May 11, 1922, vol. 42, p. 527, sec. 1*)	$2,000.00		
Clerks:			
Two of class 4 (*same acts*)	3,600.00		
Three of class 3 (*same acts*)	4,800.00		
Five of class 2 (*same acts*)	7,000.00		
Seven of class 1 (*same acts*)	8,400.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Two messengers or laborers, at $720 each (*same acts*)	1,440.00		
Messenger boys:			
One (*same acts*)	660.00		
Three, at $600 each (*same acts*)	1,800.00		
Two charwomen, at $480 each (*same acts*)	960.00		
		32,660.00	32,660.00
General Expenses, Library—			
For books of reference, law books, technical and scientific books, newspapers and periodicals, and for expenses incurred in completing imperfect series; for the employment of additional assistants in the city of Washington and elsewhere; for official traveling expenses, and for library fixtures, library cards, supplies, and for all other necessary expenses, [$25,000] *$30,000* (*act May 11, 1922, vol. 42, p. 527, sec. 1*)		30,000.00	25,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Library—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant librarian	$1,920.00–$2,500.00	1	1	1
Chief, catalogue division	1,800.00– 2,250.00	1	1	1
Chief, periodical division	1,800.00– 2,250.00	1	1	1
Reference librarian	1,800.00– 2,250.00	1	1	1
Scientific Ass't in Lib. Science	1,800.00	.....	1	1
Do	1,500.00	.....	.....	1
Do	1,400.00	.....	1	1
Library assistant	1,200.00	.....	.....	1
Clerk (typist)	1,200.00	.....	.....	1
Clerk (translator)	1,000.00	.....	.....	1
Clerk	900.00	.....	.....	3
Charwoman	480.00	1	1	2
Salaries		$9,000.00	$3,000.00	$3,931.62
Add salaries carried for library by bureaus		.....	10,000.00	8,091.18
Total		9,000.00	13,000.00	12,022.80
02 Supplies and materials:				
0200 Stationery and office supplies		700.00	500.00	337.37
0220 Scientific and educational supplies		100.00	100.00	.....
Total supplies and materials		800.00	600.00	337.37
06 Travel expenses		300.00	300.00	193.18
07 Transportation of things		150.00	100.00	84.15
12 Repairs and alterations		500.00	500.00	235.03
30 Equipment:				
3010 Furniture		250.00	200.00	34.35
3020 Educational, scientific and recreational equipment		19,000.00	20,300.00	16,534.30
Total equipment		19,250.00	20,500.00	16,568.65
Total		30,000.00	25,000.00	21,350.00
RECAPITULATION.				
01 Personal services		9,000.00	3,000.00	3,931.62
02 Supplies and materials		800.00	600.00	337.37
06 Travel		300.00	300.00	193.18
07 Transportation of things		150.00	100.00	84.15
12 Repairs and alterations		500.00	500.00	235.03
30 Equipment		19,250.00	20,500.00	16,568.65
Total		30,000.00	25,000.00	21,350.00

Statement of clerks employed in District of Columbia on lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (32 Stat., p. 303).

GENERAL EXPENSES—LIBRARY.

1 clerk, $1,000 per annum.

2 clerks, at $900 each per annum.

Total, Library $62,660.00 $57,660.00

[STATES RELATIONS SERVICE.]

NOTE.—The States Relations Service, with its appropriations, has been made a part of the new Office of Experiment Stations, and Extension Service, under the Office of the Secretary of Agriculture, and the Bureau of Home Economics.

BUREAU OF PUBLIC ROADS.

Salaries, Bureau of Public Roads—

Chief of bureau (*R. S., p. 87, secs. 520–523; acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 529, 530, sec. 1*)	$6,000.00
Purchasing agent (*same acts*)	2,500.00
Draftsman or clerk (*same acts*)	1,920.00
Clerks or editorial clerks:	
One (*same acts*)	1,600.00
One (*same acts*)	1,200.00
Clerks or photographers:	
One (*same acts*)	1,440.00
One (*same acts*)	1,200.00
One (*same acts*)	1,000.00
Clerk or instrument maker (*same acts*)	1,200.00
Clerk or skilled laborer (*same acts*)	1,000.00
[Instrument maker, $1,800.]	
[Model maker, $1,800.]	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Public Roads—Continued.			
Clerks:			
One (*R. S., p. 87, secs. 520–523; acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 529, 530, sec. 1*)	$1,900.00		
Four of class 4 (*same acts*)	7,200.00		
Seven of class 3 (*same acts*)	11,200.00		
Four, at $1,500 each (*same acts*)	6,000.00		
Six of class 2 (*same acts*)	8,400.00		
Eight, at $1,320 each (decrease of 1) (*same acts*)	10,560.00		
Six of class 1 (decrease of 1) (*same acts*)	7,200.00		
Four, at $1,100 each (*same acts*)	4,400.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Mechanician (*same acts*)	1,680.00		
Mechanics:			
One (*same acts*)	2,100.00		
One (*same acts*)	1,800.00		
One (*same acts*)	1,500.00		
One (*same acts*)	1,200.00		
[Skilled laborer, $1,200.]			
Skilled laborer or mechanic (*same acts*)	840.00		
[Laboratory aid, $960.]			
[Telephone operator, $720.]			
[Mimeograph operator, $840.]			
Two laborers, at $900 each (*same acts*)	1,800.00		
Messengers or laborers:			
Two, at $840 each (*same acts*)	1,680.00		
Two, at $660 each (*same acts*)	1,320.00		
[Four at $600 each.]			
Four messengers, laborers, or laboratory helpers, at $720 each (*same acts*)	2,880.00		
Fireman *or laborer* (change of title) (*same acts*)	720.00		
Messenger boys:			
Seven, at $600 each (increase of 4) (*same acts*)	4,200.00		
Eight, at $480 each (*same acts*)	3,840.00		
Twelve charwomen, at $240 each (*same acts*)	2,880.00		
		$106,360.00	$116,200.00
General Expenses, Bureau of Public Roads—			
For salaries and the employment of labor in the city of Washington and elsewhere, supplies, office fixtures, apparatus, traveling and all other necessary expenses, for conducting investigations and experiments, and for collating, reporting, and illustrating the results of same, and for preparing, publishing, and distributing bulletins and reports, as follows: *Provided*, That no part of these appropriations shall be expended for the rent or purchase of road-making machinery, except such as may be necessary for field experimental work as hereinafter provided for (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 530, 531, sec. 1*):			
For inquiries in regard to systems of road management, and economic studies of highway construction, operation, maintenance, and value, either independently or in cooperation with the State highway departments and other agencies, and for giving expert advice on these subjects (*same acts*)	66,800.00		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Highway economist.....per annum	$4,200.00–$4,500.00	1	1	1
Do.....do	2,700.00– 3,300.00	3	3	.....
Assistant highway economists..do	1,500.00– 2,100.00	14	11	8
Highway engineers.....do	2,400.00– 3,000.00	.....	.....	3
Junior assistant engineer.....do	1,500.00	.....	.....	1
Senior highway engineers.....do	3,000.00– 3,300.00	.....	.....	2
Research engineers.....do	3,000.00– 3,600.00	3	2	1
Special agent.....per diem	12.50	.....	.....	1
Special assistants.....per month	200.00– 250.00	1	1	2
Research librarian.....per annum	2,100.00	1	1	1
Index and catalogue clerk.....do	1,500.00	1	1	1
Lantern-slide colorist.....do	1,600.00	1	1	1
Clerks.....do	1,000.00– 1,200.00	.....	.....	4
Salaries		$46,300.00	$46,300.00	$24,744.51
Wages		.....	.....	2,362.54
Total personal services		46,300.00	46,300.00	27,107.05
02 Supplies and materials:				
0200 Stationery and office supplies		1,400.00	1,400.00	245.57
0280 Sundry supplies		3,100.00	3,100.00	2,356.84
Total supplies and materials		4,500.00	4,500.00	2,602.41
05 Communication service:				
0500 Telegraph		300.00	300.00	1.92
0510 Telephone		60.00	60.00	20.65
0520 Other communication service (postage)		.....	.....	1.91
Total communication service		360.00	360.00	24.48

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Public Roads—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$11,100.00	$11,100.00	$4,821.71
07	Transportation of things (services)	200.00	200.00	688.79
08	Printing and binding			14.00
1100	Rent of buildings and structures			35.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	4,340.00	4,340.00	486.57
3020	Educational, scientific, and recreational equipment			72.90
	Total equipment	4,340.00	4,340.00	559.47
	RECAPITULATION.			
01	Personal service	46,300.00	46,300.00	27,107.05
02	Supplies and materials	4,500.00	4,500.00	2,602.41
05	Communication service	360.00	360.00	24.48
06	Travel expenses	11,100.00	11,100.00	4,821.71
07	Transportation of things (service)	200.00	200.00	688.79
08	Printing and binding			14.00
11	Rent			35.00
30	Equipment	4,340.00	4,340.00	559.47
	Total	66,800.00	66,800.00	35,852.91

For investigations of the best methods of road making, especially by the use of local materials; for studying the types of mechanical plants and appliances used for road building and maintenance; for studying methods of road repair and maintenance suited to the needs of different localities, and for furnishing expert advice on these subjects (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 530, 531, sec. 1*) $77,060.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Senior highway engineers	$3,000.00–$4,000.00	6	6	6
	Highway engineers	2,500.00– 3,000.00	6	6	3
	Senior highway bridge engineer	4,000.00			1
	Highway bridge engineers	2,500.00	2	2	1
	Junior civil engineer	1,500.00			1
	Superintendent of road construction	2,400.00	2	2	1
	Research engineer	2,160.00	1	1	1
	Special agent	1,750.00	1	1	1
	Highway draftsmen	1,500.00– 1,800.00	4	4	
	Chief of road survey party	1,800.00– 2,100.00	4	4	
	Transitmen	1,600.00– 1,800.00	4	4	
	Wages:				
	Charwoman	240.00			1
	Laborers	720.00– 900.00	3	3	
	Salaries		$41,500.00	$41,500.00	$10,798.06
	Wages		2,000.00	2,000.00	
	Total personal services		43,500.00	43,500.00	10,798.06
02	Supplies and materials:				
0200	Stationery and office supplies		1,200.00	1,200.00	1,495.88
0280	Sundry supplies		7,000.00	7,000.00	18,241.23
	Total supplies and materials		8,200.00	8,200.00	19,737.11
05	Communication service:				
0500	Telegraph		700.00	700.00	1.37
0510	Telephone		460.00	460.00	.45
	Total communication service		1,160.00	1,160.00	1.82
06	Travel expenses		16,000.00	16,000.00	4,338.52
07	Transportation of things (services)		300.00	300.00	1.07
30	Equipment:				
3010	Furniture, furnishings, and fixtures		3,400.00	3,400.00	6.46
3020	Educational, scientific, and recreational equipment		4,500.00	4,500.00	1.71
	Total equipment		7,900.00	7,900.00	8.17
	RECAPITULATION.				
01	Personal services		43,500.00	43,500.00	10,798.06
02	Supplies and materials		8,200.00	8,200.00	19,737.11
05	Communication service		1,160.00	1,160.00	1.82
06	Travel expenses		16,000.00	16,000.00	4,338.52
07	Transportation of things (service)		300.00	300.00	1.07
30	Equipment		7,900.00	7,900.00	8.17
	Total		77,060.00	77,060.00	34,884.75

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Public Roads—Continued.		
[For investigations of the chemical and physical character of road materials, for conducting laboratory and field experiments, and for studies and investigations in road design, independently or in cooperation with the State highway departments and other agencies, $175,000, payable out of the administrative fund provided by the Federal aid road act of July 11, 1916, as amended.]		
For maintenance and repairs of experimental highways, including the purchase of materials and equipment; for the employment of assistants and labor (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 530, 531, sec. 1*).....	$15,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Collaborator.....per day..	$2.65	1	1	1
Do.....per hour..	.25	1	1	1
Superintendent of road construction.....per annum..	2,400.00	1	1	.....
Wages:				
Laborer.....do....	990.00	.....	.....	1
Laborers.....per day..	3.00	10	10	.....
Salaries		$3,000	$3,000	$4,190.40
Wages		5,000	5,000	3,916.26
Total personal service		8,000	8,000	8,106.66
02 Supplies and materials:				
0280 Sundry supplies		7,000	7,000	14,578.40
05 Communication service:				
0510 Telephone		.....	.....	.40
06 Travel expenses		.....	.....	956.92
07 Transportation of things (services)		.....	.....	19.56
09 Advertisement for bids		.....	.....	54.12
1100 Rent of building and structures		.....	.....	20.00
30 Equipment:				
3020 Educational, scientific, and recreational equipment		.....	.....	1.50
RECAPITULATION.				
01 Personal service		8,000	8,000	8,106.66
02 Supplies and materials		7,000	7,000	14,578.40
05 Communication service		.....	.....	.40
06 Travel expenses		.....	.....	956.92
07 Transportation of things (services)		.....	.....	19.56
09 Advertisement for bids		.....	.....	54.12
11 Rent		.....	.....	20.00
30 Equipment		.....	.....	1.50
Total		15,000.00	15,000.00	23,737.56

For investigating and reporting upon the utilization of water in farm irrigation, including the best methods to apply in practice; the different kinds of power and appliances, and the development of equipment for farm irrigation; the flow of water in ditches, pipes, and other conduits; the duty, apportionment, and measurement of irrigation water; the customs, regulations, and laws affecting irrigation; for the purchase and installation of equipment for experimental purposes; for the giving of expert advice and assistance; for the preparation and illustration of reports and bulletins on irrigation; for the employment of assistants and labor in the city of Washington and elsewhere; for rent outside of the District of Columbia; and for supplies and all necessary expenses (*same acts*).....	72,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Associate chief of division.....per annum..	$4,200.00	1	1	1
Senior irrigation engineer.....do....	3,300.00	1	1	1
Do.....do....	3,000.00	4	4	4
Do.....do....	2,500.00	1	1	1
Senior drainage engineer.....do....	3,300.00	1	1	1
Irrigation engineers.....do....	2,500.00	3	3	3
Do.....do....	2,400.00	1	1	1
Do.....do....	2,220.00	2	2	2
Irrigation engineer (part time).....do....	900.00	1	1	1
Drainage engineer.....do....	2,500.00	1	1	1
Junior drainage engineer.....do....	1,500.00	1	1	1
Assistants in irrigation economics.....do....	2,500.00	2	2	2
Irrigation manager.....do....	1,500.00	1	1	1
Wages:				
Laborers.....per day..	3.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Public Roads—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$53,000.00	$53,000.00	$44,053.39
	Wages	500.00	500.00	52.11
	Total personal service	53,500.00	53,500.00	44,105.50
02	Supplies and materials:			
0200	Stationery and office supplies			49.03
0280	Sundry supplies	2,625.00	2,625.00	2,690.69
	Total supplies and materials	2,625.00	2,625.00	2,739.72
05	Communication service:			
0500	Telegraph	100.00	100.00	104.99
0510	Telephone	10.00	10.00	28.55
0520	Other communication service (postage)			2.05
	Total communication service	110.00	110.00	135.59
06	Travel expenses	14,850.00	14,850.00	14,295.70
07	Transportation of things (services)	400.00	400.00	412.48
30	Equipment:			
3020	Educational, scientific, and recreational equipment	515.00	515.00	411.13
	RECAPITULATION.			
01	Personal services	53,500.00	53,500.00	44,105.50
02	Supplies and materials	2,625.00	2,625.00	2,739.72
05	Communication service	110.00	110.00	135.59
06	Travel expenses	14,850.00	14,850.00	14,295.70
07	Transportation of things (service)	400.00	400.00	412.48
30	Equipment	515.00	515.00	411.13
	Total	72,000.00	72,000.00	62,100.12

For investigating and reporting upon farm drainage and upon the drainage of swamp and other wet lands which may be made available for agricultural purposes; for preparing plans for the removal of surplus water by drainage, and for giving expert assistance by advice or otherwise in the drainage of such lands; for conducting field experiments and investigations concerning the construction and maintenance of farm-drainage work; for investigating and developing equipment intended for the construction and maintenance of farm-drainage structures; for the purchase of materials and equipment; and for preparing and illustrating reports and bulletins on drainage; and for the employment of assistants and labor in the city of Washington and elsewhere; for rent outside of the District of Columbia, and for supplies and all necessary expenses (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 530, 531, sec. 1*)..... $72,260.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief of division...per annum	$4,500.00		1	1
	Chief of division (one-half time)...do	2,250.00	1		
	Senior drainage engineer...do	4,000.00	1		
	Do...do	3,600.00	2	2	2
	Do...do	3,300.00	2	2	1
	Do...do	3,000.00	3	3	3
	Senior drainage engineer (part time)...per diem	10.50	1	1	1
	Do...do	10.50	1	1	1
	Do...per annum	2,250.00	1	1	1
	Drainage engineers...do	2,500.00	4	4	4
	Do...do	2,220.00	1	1	1
	Do...do	2,100.00		2	2
	Junior drainage engineers...do	1,860.00	2		
	Do...do	1,680.00		2	
	Do...do	1,500.00			2
	Do...do	1,440.00	2		
	Do...do	1,260.00	2	2	
	Agricultural engineer...do	2,500.00			1
	Draughtsman...do	2,100.00	1		
	Agent (part time)...per diem	6.50	1	1	1
	Copyist draughtsman...per annum	1,320.00	1	1	1
	Collaborator (part time)...per month	10.00–35.00	6	3	3
	Wages:				
	Wage laborers...do	30.00–35.00	2	2	4

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Public Roads—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$55,000.00	$55,000.00	$55,015.11
Wages	500.00	500.00	1,663.85
Total personal service	55,500.00	55,500.00	56,678.96
02 Supplies and materials:			
0200 Stationery and office supplies	415.00	415.00	217.08
0280 Sundry supplies	3,000.00	3,000.00	3,187.96
Total supplies and materials	3,415.00	3,415.00	3,405.04
05 Communication service:			
0500 Telegraph	50.00	50.00	18.46
0510 Telephone	100.00	100.00	84.77
0520 Other communication service (postage)			15.34
Total communication service	150.00	150.00	118.57
06 Travel expenses	12,000.00	12,000.00	11,571.16
07 Transportation of things (services)	255.00	255.00	486.15
10 Furnishing of heat, light, power, water, and electricity service			.55
1100 Rent of building and structures	200.00	200.00	203.27
30 Equipment:			
3010 Furniture, furnishings, and fixtures			138.50
3020 Educational, scientific, and recreational equipment	740.00	740.00	286.87
Total equipment	740.00	740.00	425.37
RECAPITULATION.			
01 Personal service	55,500.00	55,500.00	56,678.96
02 Supplies and materials	3,415.00	3,415.00	3,405.04
05 Communication service	150.00	150.00	118.57
06 Travel expenses	12,000.00	12,000.00	11,571.16
07 Transportation of things (service)	255.00	255.00	486.15
10 Furnishing of heat, light, power, water, and electricity service			.55
11 Rent	200.00	200.00	203.27
30 Equipment	740.00	740.00	425.37
Total	72,260.00	72,260.00	72,889.07

For investigating farm domestic water supply and drainage disposal, the construction of farm buildings, and other rural engineering problems involving mechanical principles, including the erection of such structures outside of the District of Columbia as may be necessary for experimental purposes only, the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses *(acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 530, 531, sec. 1)* $33,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief of division	$2,250.00	1	1	1
Architect	3,500.00	1	1	1
Mechanical engineer	3,000.00	1	1	1
Agricultural engineers	3,000.00	2	2	2
Refrigeration technologists	3,240.00	2	2	2
Mechanical engineer	3,000.00	2	2	2
Junior engineers	1,260.00	5	5	5
Hydraulic engineer	2,500.00	1	1	1
Mechanical engineer	2,500.00	1	1	1
Assistant in agricultural engineering	2,000.00	1	1	1
Do	1,860.00	1	1	1
Agricultural engineering draftsman	2,220.00	1	1	1
Do	1,800.00	1	1	1
Mechanical draftsman	2,000.00	1	1	1
Salaries		$26,000.00	$26,000.00	$23,670.59
02 Supplies and materials:				
0200 Stationery and office supplies				26.45
0280 Sundry supplies		2,350.00	2,350.00	83.42
Total supplies and materials		2,350.00	2,350.00	109.87
05 Communication service:				
0500 Telegraph		25.00	25.00	
0510 Telephone				.15
Total communication service		25.00	25.00	.15

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Public Roads—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$4,000.00	$4,000.00	$642.03
07	Transportation of things (services)			313.92
3020	Educational, scientific, and recreational equipment	625.00	625.00	220.50
	RECAPITULATION.			
01	Personal service	26,000.00	26,000.00	23,670.59
02	Supplies and materials	2,350.00	2,350.00	109.87
05	Communication service	25.00	25.00	.15
06	Travel expenses	4,000.00	4,000.00	642.03
07	Transportation of things (service)			313.92
30	Equipment	625.00	625.00	220.50
	Total	33,000.00	33,000.00	24,957.06

For supervising the preparation, distribution, and use of picric acid, trinitrotoluol, trojan powder, and such other surplus war explosives as may be made available for use in clearing stumps and stones from agricultural land, independently or in cooperation with agricultural colleges and other agencies, and for investigating and reporting upon the results obtained from the use of the explosives (*acts Mar. 3, 1905, vol. 33, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 530, 531, sec. 1*)..... $15,000.00

NOTE.—This item and the item immediately below have been transposed.

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Senior drainage engineer	per annum $3,600.00	1	1	
	Do	do 3,000.00			1
	Picric acid expert	per month 200.00			1
	Do	do 150.00	1	1	1
	Clerk	per annum 1,500.00			1
	Picric acid specialist	do 2,400.00	1	1	
	Picric acid inspector	do 1,200.00	1	1	
	Salaries		$10,000.00	$10,000.00	$5,909.74
02	Supplies and materials:				
0200	Stationery and office supplies				101.82
0280	Sundry supplies		300.00	300.00	387.14
	Total supplies and materials		300.00	300.00	488.96
05	Communication service:				
0500	Telegraph				13.32
0510	Telephone				1.90
0520	Other communication service (postage)				.10
	Total communication service				15.32
06	Travel expenses		4,500.00	4,500.00	4,283.62
07	Transportation of things (services)				63.79
1100	Rent of building and structures				15.00
3020	Educational, scientific, and recreational equipment		200.00	200.00	314.70
	RECAPITULATION.				
01	Salaries		10,000.00	10,000.00	5,909.74
02	Supplies and materials		300.00	300.00	488.96
05	Communication service				15.32
06	Travel expenses		4,500.00	4,500.00	4,283.62
07	Transportation of things (services)				63.79
11	Rent				15.00
30	Equipment		200.00	200.00	314.70
	Total		15,000.00	15,000.00	11,091.13

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Bureau of Public Roads—Continued.		
For general administrative expenses connected with the above-mentioned lines of investigations and experiments (*acts Mar. 3, 1905, vol. 38, p. 882, sec. 1; May 11, 1922, vol. 42, pp. 530, 531, sec. 1*) $16,000.00		

NOTE.—See note on page 211.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,000.00	$3,000.00	$467.52
0280	Sundry supplies	4,000.00	4,000.00	421.95
	Total supplies and materials	7,000.00	7,000.00	889.47
05	Communication service:			
0500	Telegraph	5,000.00	5,000.00	2,918.67
0510	Telephone	2,800.00	2,800.00	2,335.75
	Total communication service	7,800.00	7,800.00	5,254.42
07	Transportation of things (services)	200.00	200.00	55.87
10	Furnishing of heat, light, power, water, and electricity service			3,137.93
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	61.34
3020	Educational, scientific, and recreational equipment			5.76
	Total equipment	1,000.00	1,000.00	67.10
	RECAPITULATION.			
02	Supplies and materials	7,000.00	7,000.00	889.47
05	Communication service	7,800.00	7,800.00	5,254.42
07	Transportation of things (service)	200.00	200.00	55.87
10	Furnishing of heat, light, power, water, and electricity			3,137.93
30	Equipment	1,000.00	1,000.00	67.10
	Total	16,000.00	16,000.00	9,404.79

In all, general expenses	$367,120.00	$367,120.00

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (42 Stat., p. 303).

1 clerk, $1,500 per annum.

4 clerks, at $1,200 each per annum.

Total, Bureau of Public Roads	473,480.00	483,320.00

BUREAU OF AGRICULTURAL ECONOMICS.

Salaries, Bureau of Agricultural Economics—		
Chief of bureau (*R. S., p. 87, secs. 520–523; acts Mar. 3, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; May 11, 1922, vol. 42, p. 531, sec. 1*)	$5,000.00	
Administrative assistants:		
One (*same acts*)	3,000.00	
One (*same acts*)	2,520.00	
One (*same acts*)	2,500.00	
[Two] Executive assistant [at $2,250 each] (decrease of 1 by transfer to statutory roll, Secretary's office) (*same acts*)	2,250.00	
Accountant and bookkeeper (by transfer from statutory roll, Secretary's office) (*same acts*)	2,000.00	
Executive clerks:		
Eight, at $2,000 each (increase of 1 by transfer from lump fund) (*same acts*)	16,000.00	
Two, at $1,980 each (*same acts*)	3,960.00	
Clerks:		
Twenty-four of class 4 (increase of 1 by transfer from lump fund) (*same acts*)	43,200.00	
Forty-six of class 3 (increase of 3 by transfer from lump fund) (*same acts*)	73,600.00	
Eighty-four of class 2 (increase of 2 by transfer from lump fund) (*same acts*)	117,600.00	
Two, at $1,320 each (*same acts*)	2,640.00	
Two hundred and seventy-one of class 1 (increase of 17 by transfer from lump fund, and decrease of 4 by transfer to statutory roll, Bureau of Plant Industry, making a net increase of 13) (*same acts*)	325,200.00	
Sixty-nine, at $1,100 each (*same acts*)	75,900.00	
Seven, at $1,080 each (*same acts*)	7,560.00	
One hundred and twenty-six, at $1,000 each (increase of 10 by transfer from lump fund) (*same acts*)	126,000.00	
Clerks or draftsmen:		
Three, at $1,440 each (increase of 1 by transfer from lump fund) (*same acts*)	4,320.00	
[One, $1,020.]		
Photographers:		
Two, at $1,400 each (*same acts*)	2,800.00	
One (*same acts*)	1,200.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Agricultural Economics—Continued.			
Superintendent of telegraph (*R. S., p. 87, secs. 520–523; acts Mar. 3, 1916, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; May 11, 1922, vol. 42, p. 531, sec. 1*).	$2,000.00		
Supervising telegrapher (*same acts*)	1,620.00		
Telegraph operators:			
Five, at $1,600 each (*same acts*)	8,000.00		
Forty-six, at $1,400 each (decrease of 1 by transfer to statutory roll, Secretary's office) (*same acts*)	64,400.00		
Two telephone operators, at $900 each (*same acts*)	1,800.00		
[One telephone operator, $840.]			
Draftsmen:			
One (*same acts*)	1,800.00		
One (*same acts*)	1,600.00		
One (*same acts*)	1,400.00		
One (*same acts*)	1,380.00		
Three, at $1,320 each (by transfer from lump fund) (*same acts*)	3,960.00		
Four, at $1,200 each (*same acts*)	4,800.00		
[One, $1,000.]			
[One, $900.]			
[Library assistant, $1,440.]			
Cartographer (*same acts*)	1,500.00		
Custodian of supplies (*same acts*)	1,200.00		
Machine operators *or clerks* (change of title):			
One (*same acts*)	1,400.00		
Two, at $1,100 each (*same acts*)	2,200.00		
Six, at $1,000 each (decrease of 4) (*same acts*)	6,000.00		
[Three, at $900 each.]			
[Three chauffeurs, at $900 each.]			
Skilled laborers:			
One (*same acts*)	1,200.00		
One (*same acts*)	1,000.00		
Laborers:			
Five, at $900 each (increase of 1 by transfer from lump fund, and decrease of 2, making a net decrease of 1) (*same acts*)	4,500.00		
Three, at $840 each (*same acts*)	2,520.00		
Nine, at $720 each (decrease of 3) (*same acts*)	6,480.00		
Four, at $660 each (*same acts*)	2,640.00		
Five, at $600 each (increase of 1 by transfer from lump fund, and decrease of 1, making no change in number of places) (*same acts*)	3,000.00		
Two, at $540 each (*same acts*)	1,080.00		
Messengers:			
Four, at $900 each (*same acts*)	3,600.00		
One (*same acts*)	720.00		
[Messenger or laborer, $720.]			
Messenger boys:			
Three, at $660 each (*same acts*)	1,980.00		
Ten, at $600 each (decrease of 3) (*same acts*)	6,000.00		
Ten, at $540 each (decrease of 5) (*same acts*)	5,400.00		
Sixteen, at $480 each (decrease of 6) (*same acts*)	7,680.00		
Charwomen:			
Two, at $540 each (*same acts*)	1,080.00		
Four, at $480 each (decrease of 3) (*same acts*)	1,920.00		
Two, at $360 each (*same acts*)	720.00		
Four, at $300 each (decrease of 2) (*same acts*)	1,200.00		
Ten, at $240 each (decrease of 4) (*same acts*)	2,400.00		
		$977,430.00	$965,440.00
General Expenses, Bureau of Agricultural Economics—			
For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and all other expenses necessary in conducting investigations, experiments, and demonstrations, as follows (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; May 11, 1922, vol. 42, pp. 531–533, sec. 1*):			
For general administrative expenses in connection with the lines of investigation, experiment, and demonstration conducted in the Bureau of Agricultural Economics (*same acts*)	36,273.00		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Assistant chief	$5,500.00	1	1	
Associate chief	4,500.00	1	1	1
Consulting specialist	4,500.00			1
Agricultural economist	5,000.00	1	1	
Assistants	2,500–1,800.00	2	2	6

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Agricultural Economics—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$25,080.00	$25,080.00	$18,263.95
02	Supplies and material:			
0200	Stationery and office supplies	1,500.00	1,500.00	648.63
0280	Sundry supplies	2,000.00	2,000.00	1,521.43
	Total	3,500.00	3,500.00	2,170.06
05	Communication service:			
0500	Telegraph service	100.00	100.00	83.25
0510	Telephone service	700.00	700.00	.....
	Total communication service	800.00	800.00	83.25
06	Travel expenses	5,000.00	5,000.00	5,679.87
07	Transportation of things	1,000.00	1,000.00	1,007.39
08	Printing and binding, etc.:			
0800	Printing and binding	.....	.....	.25
12	Repairs and alterations	.....	.....	4.45
13	Special and miscellaneous current expenses	.....	.....	1,116.33
30	Equipment	893.00	893.00	.....
	Total	36,273.00	36,273.00	28,325.55
	RECAPITULATION.			
01	Personal services	25,080.00	25,080.00	18,263.95
02	Supplies and material	3,500.00	3,500.00	2,170.06
05	Communication service	800.00	800.00	83.25
06	Travel expenses	5,000.00	5,000.00	5,679.87
07	Transportation of things	1,000.00	1,000.00	1,007.39
08	Printing and binding, engraving, lithographing, photographing, and typewriting	.....	.....	.25
12	Repairs and alterations	.....	.....	4.45
13	Special and miscellaneous current expenses	.....	.....	1,116.33
30	Equipment	893.00	893.00	.....
	Total	36,273.00	36,273.00	28,325.55

To investigate and encourage the adoption of improved methods of farm management and farm practice, [$291,707] *$281,987: Provided*, That of this amount $150,000 may be used in ascertaining the cost of production of the principal staple agricultural products (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; May 11, 1922, vol. 42, pp. 531–533, sec. 1*) $281,987.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Specialist	$4,500.00	1	1	1
	Economist	$5,000.00–3,500.00	5	5	3
	Agricultural economist	4,000.00–3,600.00	2	2	1
	Associate economist	4,000.00–3,000.00	5	5	5
	Agriculturalist	3,000.00–2,760.00	2	2	5
	Assistant economist	3,300.00–2,760.00	11	11	16
	Assistant	3,000.00–1,200.00	12	12	15
	Junior economist	3,000.00–1,800.00	18	18	21
	Agents	2,580.00–1,000.00	6	6	38
	Clerks	2,000.00– 900.00	.....	8	24
	Draftsmen	1,500.00–1,200.00	.....	1	6
	Agents, clerks, and collaborators	900.00– 1.00	77	77	121
	Wages:				
	Miscellaneous and temporary labor	800.00	.....	.....	.....
	Salaries		$233,060.00	$242,780.00	$254,699.74
	Wages		800.00	800.00	800.00
	Total personal services		233,860.00	243,580.00	255,499.74
02	Supplies and materials:				
0200	Stationery and office supplies		2,240.00	2,240.00	759.52
0280	Sundry supplies		2,000.00	2,000.00	1,389.77
	Total		4,240.00	4,240.00	2,149.29
05	Communication service:				
0500	Telegraph service		500.00	500.00	400.00
0510	Telephone service		618.00	618.00	800.00
	Total		1,118.00	1,118.00	1,200.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Agricultural Economics—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$37,754.00	$37,754.00	$40,602.44
07	Transportation of things	475.00	475.00	447.00
08	Printing and binding, engraving, lithographing, photographing, and typewriting			646.70
11	Rents:			
1100	Other rents	1,200.00	1,200.00	
12	Repairs and alterations			1,500.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,004.77
3020	Educational, scientific, and recreational equipment	400.00	400.00	
3050	Other equipment	1,940.00	1,940.00	4,102.24
	Total	3,340.00	3,340.00	5,107.01
	Total	281,987.00	291,707.00	307,152.18
	RECAPITULATION.			
01	Personal services	233,860.00	243,580.00	255,499.74
02	Supplies and material	4,240.00	4,240.00	2,149.29
05	Communication service	1,118.00	1,118.00	1,200.00
06	Travel expenses	37,754.00	37,754.00	40,602.44
07	Transportation of things	475.00	475.00	447.00
08	Printing and binding, engraving, lithographing, photographing, and typewriting			646.70
11	Rents	1,200.00	1,200.00	
12	Repairs and alterations			1,500.00
30	Equipment	3,340.00	3,340.00	5,107.01
	Reserve			9,796.00
	Total	281,987.00	291,707.00	316,948.18

For acquiring and diffusing among the people of the United States useful information on subjects connected with the marketing, handling, utilization, grading, transportation, and distributing of farm and nonmanufactured food products and the purchasing of farm supplies, including the demonstration and promotion of the use of uniform standards of classification of American farm products throughout the world, independently and in cooperation with other branches of the department, State agencies, purchasing and consuming organizations, and persons engaged in the marketing, handling, utilization, grading, transportation, and distributing of farm and food products [$471,200] *(acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; May 11, 1922, vol. 42, pp. 531–533, sec. 1)*..... $550,420.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Specialists	per annum $5,000.00–$2,400.00	27	23	25
	Assistant to chief	do 3,500.00			1
	Investigators	do 4,000.00– 2,040.00	26	21	24
	Associate economist	do 3,000.00	1	1	1
	Assistant economists	do 3,500.00– 2,500.00	2	2	
	Junior assistant economists	do 3,000.00	3	3	
	Assistants	do 4,500.00– 1,200.00	65	55	64
	Accountant	do 2,500.00			1
	Grain supervisors	do 3,600.00– 3,000.00	5	5	5
	Agents	do 2,700.00– 1,200.00	15	11	21
	Wool classifiers	per month 250.00	3	2	2
	Executive clerk	per annum 2,000.00			1
	Clerks	do 2,000.00– 1,000.00		11	15
	Machine operators	do 1,200.00– 1,000.00			10
	Draftsmen	do 1,600.00– 1,200.00		3	1
	Laboratorian	do 1,380.00			1
	Clerks, agents, and collaborators, per annum	900.00– 1.00	99	99	59
	Wages:				
	Carpenter	per annum 1,600.00			1
	Electrician's helper	do 1,600.00			1
	Laborer	do 900.00		1	1
	Do	per diem 2.50			8
	Salaries		$402,000.00	$354,525.00	$344,198.27
	Wages				3,838.55
	Total personal services		402,000.00	354,525.00	348,036.82
02	Supplies and materials:				
0200	Stationery and office supplies		16,316.00	13,082.00	16,223.51
0220	Scientific and educational supplies		11,265.00	9,665.00	9,999.45
0280	Sundry supplies		4,000.00	2,000.00	6,905.04
	Total		31,581.00	24,747.00	33,128.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Agricultural Economics—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
04	Subsistence and care of animals and storage and care of vehicles (service)	$550.00	.....	.....
05	Communication service:			
0500	Telegraph service	1,500.00	$1,200.00	$1,885.00
0510	Telephone service	1,800.00	1,662.00	2,670.90
	Total	3,300.00	2,862.00	4,555.90
06	Travel expenses	95,000.00	75,750.00	71,423.88
07	Transportation of things	2,906.00	2,386.00	3,967.46
0800	Printing and binding, etc.:			
0800	Printing and binding	.....	.....	1,993.95
10	Furnishing of heat, etc	.....	.....	468.19
11	Rents:			
1100	Rent of buildings and structures	2,990.00	1,995.00	2,852.20
1110	Other rents	.....	.....	1,836.00
	Total	2,990.00	1,995.00	4,688.20
12	Repairs and alterations	.....	.....	779.27
13	Special and miscellaneous current expenses	2,500.00	2,500.00	4,395.61
30	Equipment:			
3010	Furniture, furnishings, and fixtures	5,358.00	3,100.00	4,576.16
3020	Educational, scientific, and recreational equipment	2,235.00	1,335.00	.....
3050	Other equipment	2,000.00	2,000.00	9,237.93
	Total equipment	9,593.00	6,435.00	13,814.09
	Total	550,420.00	471,200.00	487,251.37
	RECAPITULATION.			
01	Personal services	402,000.00	354,525.00	348,036.82
02	Supplies and materials	31,581.00	24,747.00	33,128.00
04	Subsistence and care of animals and storage and care of vehicles	550.00	.....	.....
05	Communication service	3,300.00	2,862.00	4,555.90
06	Travel expenses	95,000.00	75,750.00	71,423.88
07	Transportation of things	2,906.00	2,386.00	3,967.46
08	Printing and binding	.....	.....	1,993.95
10	Furnishing of heat, etc	.....	.....	468.19
11	Rents	2,990.00	1,995.00	4,688.20
12	Repairs and alterations	.....	.....	779.27
13	Special and miscellaneous current expenses	2,500.00	2,500.00	4,395.61
30	Equipment	9,593.00	6,435.00	13,814.09
	Total	550,420.00	471,200.00	487,251.37

For collecting, compiling, abstracting, analyzing, summarizing, interpreting, and publishing data relating to agriculture, including crop and live-stock estimates, acreage, yield, grades, stock, and value of farm crops, and numbers, grades, and value of live stock and live-stock products on farms, in cooperation with the [States Relations Service] *Extension Service*, and other Federal, State, and local agencies, [$390,000] *$412,000: Provided*, That not less than [$65,000] *$80,000* shall be used for collecting and disseminating to American producers, importers, exporters, and other interested persons information relative to the world supply of and need for American agricultural products, marketing methods, conditions, prices, and other factors, a knowledge of which is necessary to the advantageous disposition of such products in foreign countries, independently and in cooperation with other branches of the Government, State agencies, purchasing and consuming organizations, and persons engaged in the transportation, marketing, and distribution of farm and food products, including the purchase of such books and periodicals as may be necessary in connection with this work (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; May 11, 1922, vol. 42, pp. 531–533, sec. 1*)..... $412,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Agricultural Economics—Continued.

Crop and live stock estimates.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief statistician	$4,500.00	1	1	1
Assistant to chief	4,250.00	1	1	.....
Statistical scientists	4,000.00–2,400.00	3	3	3
Officer in charge of field service	3,360.00	1	1	1
Agricultural statisticians	3,750.00–2,400.00	44	44	41
Assistant agricultural statisticians	2,400.00–1,600.00	3	3	.....
Investigator	3,000.00–2,100.00	2	2	.....
Assistants	2,500.00–1,400.00	6	6	3
Crop specialist	3,600.00–2,400.00	5	2	3
Truck crop reporter	2,400.00	1	1	.....
Live stock specialist	4,000.00–3,000.00	2	.....	.....
Agents	2,280.00–1,200.00	2	2	3
Clerks	1,600.00–1,000.00	.....	16	30
Agents, clerks, and collaborators	900.00– 1.00	40	40	38
Wages:				
Laborer	300.00	.....	.....	1
Salaries		$210,610.00	$208,610.00	$170,358.60
Wages		.....	.....	71.67
Total personal services		210,610.00	208,610.00	170,430.27
02 Supplies and material:				
0200 Stationery and office supplies		31,000.00	31,000.00	13,784.59
0280 Sundry supplies		.....	.....	1,650.55
Total supplies and material		31,000.00	31,000.00	15,435.14
05 Communication service:				
0500 Telegraph service		3,500.00	3,500.00	1,472.00
0510 Telephone service		489.00	489.00	564.21
Total communication service		3,989.00	3,989.00	2,036.21
06 Travel expenses		70,500.00	65,500.00	45,955.83
07 Transportation of things		3,375.00	3,375.00	3,629.76
0800 Printing and binding		.....	.....	52.66
11 Rents:				
1100 Rent of buildings and structures		1,800.00	1,800.00	1,751.43
1110 Other rents		1,836.00	1,836.00	.....
Total rents		3,636.00	3,636.00	1,751.43
12 Repairs and alterations		.....	.....	189.62
13 Special and miscellaneous current expenses		.....	.....	454.07
30 Equipment:				
3010 Furniture, furnishings, and fixtures		8,890.00	8,890.00	1,423.99
3050 Other equipment		.....	.....	2,101.80
Total equipment		8,890.00	8,890.00	3,525.79
Total		332,000.00	325,000.00	243,460.78
RECAPITULATION.				
01 Personal services		210,610.00	208,610.00	170,430.27
02 Supplies and materials		31,000.00	31,000.00	15,435.14
05 Communication service		3,989.00	3,989.00	2,036.21
06 Travel expenses		70,500.00	65,500.00	45,955.83
07 Transportation of things		3,375.00	3,375.00	3,629.76
0800 Printing and binding		.....	.....	52.66
11 Rents		3,636.00	3,636.00	1,751.43
12 Repairs and alterations		.....	.....	189.62
13 Special and miscellaneous current expenses		.....	.....	454.07
30 Equipment		8,890.00	8,890.00	3,525.79
Total		332,000.00	325,000.00	243,460.78

FOREIGN COMPETITION AND DEMAND.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Agricultural commissioner	per annum	$4,500.00–$4,000.00	1	1	2
Specialist	do	4,500.00	1	1	2
Agricultural economist	do	4,500.00– 4,000.00	4	3	.....
Consulting economist	do	5,000.00– 4,500.00	1	1	2
Assistant agricultural economist	do	3,000.00	2	.....	.....
Assistants	do	2,000.00– 1,600.00	5	3	3
Clerks	do	1,800.00– 1,320.00	2	2	2

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Agricultural Economics—Continued.

FOREIGN COMPETITION AND DEMAND—continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries		$47,340.00	$35,840.00	$27,455.75
02	Supplies and materials:			
0200	Stationery and office supplies	2,500.00	2,000.00	535.53
0280	Sundry supplies			106.98
	Total supplies and material	2,500.00	2,000.00	642.51
05	Communication service:			
0500	Telegraph service	1,000.00	760.00	402.00
0510	Telephone service	300.00	200.00	92.00
	Total communication service	1,300.00	960.00	494.00
06	Travel expenses	24,960.00	23,000.00	19,807.06
07	Transportation of things	500.00	200.00	257.29
1100	Rent of buildings and structures			358.21
12	Repairs and alterations			529.25
30	Equipment:			
3010	Furniture, furnishings and fixtures	2,400.00	2,000.00	680.73
3050	Other equipment	1,000.00	1,000.00	1,160.00
	Total equipment	3,400.00	3,000.00	1,840.73
	Total	80,000.00	65,000.00	51,384.80
	RECAPITULATION.			
01	Personal services	47,340.00	35,840.00	27,455.75
02	Supplies and materials	2,500.00	2,000.00	642.51
05	Communication service	1,300.00	960.00	494.00
06	Travel expenses	24,960.00	23,000.00	19,807.06
07	Transportation of things	500.00	200.00	257.29
1100	Rent of buildings			358.21
12	Repairs and alterations			529.25
30	Equipment	3,400.00	3,000.00	1,840.73
	Total	80,000.00	65,000.00	51,384.80

For enabling the Secretary of Agriculture to investigate and certify to shippers and other interested parties the quality and condition of fruits, vegetables, poultry, butter, hay, and other perishable farm products, when offered for interstate shipment or when received at such important central markets as the Secretary of Agriculture may from time to time designate, or at points which may be conveniently reached therefrom, under such rules and regulations as he may prescribe, including payment of such fees as will be reasonable and as nearly as may be to cover the cost for the service rendered: *Provided*, That certificates issued by the authorized agents of the department shall be received in all courts of the United States as prima facie evidence of the truth of the statements therein contained [$175,000] (*acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; May 11, 1922, vol. 42, pp. 531–533, sec. 1*) $275,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Specialists ..... per annum	$4,000.00–$3,500.00	1	1	2
	Supervising inspectors ..... do	3,500.00– 2,880.00	10	5	3
	Assistant supervising inspectors ..... do	2,880.00– 2,400.00	2	2	1
	Food products inspectors ..... do	2,880.00– 2,100.00	70	50	53
	Pathologist ..... do	3,000.00			1
	Assistants ..... do	2,500.00– 1,800.00	2	2	5
	Agents ..... do	2,160.00– 1,000.00	3	3	1
	Clerks ..... do	1,600.00– 1,100.00			
	Agents and clerks ..... do	900.00– 1.00	26	14	9
Wages:					
	Janitor ..... per month	4.00	1	1	1
Salaries			$200,815.00	$129,490.00	$125,055.59
Wages					48.00
	Total personal services		200,815.00	129,490.00	125,103.59
02	Supplies and material:				
0200	Stationery and office supplies		2,000.00	1,500.00	1,459.03
0230	Fuel		2,000.00	1,400.00	1,357.33
0280	Sundry supplies		3,700.00	2,750.00	2,604.97
	Total supplies and material		7,700.00	5,650.00	5,421.33
04	Subsistence and care of animals and storage and care of vehicles		7,400.00	5,400.00	1,677.19

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Agricultural Economics—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$700.00	$300.00	$393.00
0510	Telephone service	1,950.00	1,350.00	2,668.17
	Total communication service	2,650.00	1,650.00	3,061.17
06	Travel expenses	35,500.00	19,560.00	22,335.37
07	Transportation of things	1,250.00	450.00	1,030.57
0800	Printing and binding			1,358.98
10	Furnishing of heat, etc			372.32
11	Rents:			
1100	Rent of buildings and structures	12,500.00	9,300.00	9,356.12
12	Repairs and alterations			272.15
13	Special and miscellaneous current expenses			359.00
30	Equipment:			
3000	Passenger-carrying vehicles	2,000.00		
3010	Furniture, furnishings, and fixtures	1,000.00		471.37
3020	Educational, scientific, and recreational equipment	2,000.00	1,500.00	
3050	Other equipment	2,185.00	2,000.00	2,646.62
	Total equipment	7,185.00	3,500.00	3,117.99
	Total	275,000.00	175,000.00	173,465.78
	RECAPITULATION.			
01	Personal services	200,815.00	129,490.00	125,103.59
02	Supplies and materials	7,700.00	5,650.00	5,421.33
04	Subsistence and care of animals and storage and care of vehicles	7,400.00	5,400.00	1,677.19
05	Communication service	2,650.00	1,650.00	3,061.17
06	Travel expenses	35,500.00	19,560.00	22,335.37
07	Transportation of things	1,250.00	450.00	1,030.57
0800	Printing and binding			1,358.98
10	Furnishing of heat, etc			372.32
11	Rents	12,500.00	9,300.00	9,356.12
12	Repairs and alterations			272.15
13	Special and miscellaneous current expenses			359.00
30	Equipment	7,185.00	3,500.00	3,117.99
	Total	275,000.00	175,000.00	173,465.78

For collecting, publishing, and distributing, by telegraph, mail, or otherwise, timely information on the market supply and demand, commercial movement, location, disposition, quality, condition, and market prices of live stock, meats, fish, and animal products, dairy and poultry products, fruits and vegetables, peanuts and their products, grain, hay, feeds, and seeds, and other agricultural products, independently and in cooperation with other branches of the Government. State agencies, purchasing and consuming organizations, and persons engaged in the production, transportation, marketing, and distribution of farm and food products [$405,000] *(acts Mar. 4, 1913, vol. 37, p. 854, sec. 1; Mar. 4, 1915, vol. 38, p. 1087, sec. 1; May 11, 1922, vol. 42, pp. 531–533, sec. 1)*..... $401,400.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Specialists	$5,000.00–$2,880.00	5	5	5
	Investigators	3,500.00– 2,400.00	13	13	13
	Assistants	3,000.00– 1,160.00	48	48	49
	Junior marketing specialists	1,800.00	2	2	
	Market reporters	2,400.00– 1,800.00	7	7	2
	Clerks	1,400.00– 840.00		3	6
	Agents, clerks, janitors, messenger boys, etc	900.00– 1.00	6	6	8
	Salaries		$159,782.00	$163,382.00	$154,120.90
	Wages				77.60
	Total personal services		159,782.00	163,382.00	154,198.50
02	Supplies and materials:				
0200	Stationery and office supplies		46,220.00	46,220.00	40,681.06
0230	Fuel				242.50
0280	Sundry supplies		4,000.00	4,000.00	4,053.90
	Total supplies and materials		50,220.00	50,220.00	44,977.46
04	Subsistence and care of animals and storage and care of vehicles		820.00	820.00	264.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Bureau of Agricultural Economics—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$120,700.00	$120,700.00	$107,755.33
0510	Telephone service	8,000.00	8,000.00	9,162.03
	Total	128,700.00	128,700.00	116,917.36
06	Travel expenses	25,331.00	25,331.00	28,307.82
07	Transportation of things	8,150.00	8,150.00	8,561.42
0800	Printing and binding			65.59
10	Furnishing light, heat, and power	1,110.00	1,110.00	351.11
11	Rents:			
1100	Rent of buildings	19,387.00	19,387.00	21,186.45
12	Repairs and alterations			657.33
13	Special and miscellaneous current expenses	5,000.00	5,000.00	5,378.53
30	Equipment:			
3000	Passenger carrying vehicles	450.00	450.00	
3010	Furniture, furnishings, and fixtures	2,300.00	2,300.00	318.28
3020	Educational, scientific, and recreational equipment	150.00	150.00	
3050	Other equipment			2,604.00
	Total equipment	2,900.00	2,900.00	2,922.28
	Total	401,400.00	405,000.00	383,787.85
	RECAPITULATION.			
01	Personal services	159,782.00	163,382.00	154,198.50
02	Supplies and material	50,220.00	50,220.00	44,977.46
04	Subsistence and care of animals and storage and care of vehicles	820.00	820.00	264.00
05	Communication service	128,700.00	128,700.00	116,917.36
06	Travel expenses	25,331.00	25,331.00	28,307.82
07	Transportation of things	8,150.00	8,150.00	8,561.42
08	Printing and binding			65.59
10	Furnishing light, heat, and power	1,110.00	1,110.00	351.11
11	Rents	19,387.00	19,387.00	21,186.45
12	Repairs and alterations			657.33
13	Special and miscellaneous current expenses	5,000.00	5,000.00	5,378.53
30	Equipment	2,900.00	2,900.00	2,922.28
	Total	401,400.00	405,000.00	383,787.85

In all, general expenses	$1,957,080.00	$1,769,180.00

Enforcement of the United States Cotton Futures Act—

To enable the Secretary of Agriculture to carry into effect the provisions of the United States cotton futures act, as amended Mar. 4, 1919, including all expenses necessary for the purchase of equipment and supplies; for travel; for the employment of persons in the city of Washington and elsewhere; and for all other expenses, including rent outside of the District of Columbia, that may be necessary in executing the provisions of this act, [$146,540] *$143,540*: *Provided*, That any moneys received from or in connection with the sale of cotton purchased for the preparation of practical forms of the official cotton standards and condemned as unsuitable for such use may be expended by the Secretary of Agriculture during the fiscal year ending June 30, [1923] *1924*, for the purchase of other cotton for such use (*acts May 23, 1908, vol. 35, p. 256, sec. 1; June 30, 1914, vol. 38, p. 422, sec. 1; Aug. 18, 1914, vol. 38, pp. 693–698, secs. 1–21; Mar. 4, 1915, vol. 38, p. 1112, sec. 1; May 11, 1922, vol. 42, p. 533, sec. 1*)

	143,540.00	146,540.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
Salaries:					
	Cotton technologist, per annum	$4,500.00	1	1	1
	Ass stant chief of bureau, do	4,500.00			1
	Specialists in cotton classing, do	$4,000.00–2,400.00	7	7	5
	Specialists in cotton marketing, do	3,600.00–3,300.00	4	4	5
	Assistants, do	3,000.00–2,280.00	8	8	10
	Investigator, do	2,500.00	1	1	1
	Cotton classers' helpers, do	1,620.00–1,440.00	4	4	4
	Clerks, do	1,200.00		2	6
	Agents and clerks, do	900.00–1.00	12	12	10
Wages:					
	Laborer, do	900.00		1	1
	Do, do	720.00			3
	Do, do	600.00		1	
	Janitors, per month	15.00–8.00	3	3	3

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Enforcement of the United States Cotton Futures Act—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$72,612.00	$75,612.00	$69,144.45
	Wages	300.00	300.00	3,703.37
	Total personal services	72,912.00	75,912.00	72,847.82
02	Supplies and material:			
0200	Stationery and office supplies	9,608.00	9,608.00	6,362.85
0220	Scientific and educational supplies	28,000.00	28,000.00	29,367.47
0280	Sundry supplies	2,000.00	2,000.00	2,454.21
	Total supplies and material	39,608.00	39,608.00	38,184.53
05	Communication service:			
0500	Telegraph service	3,650.00	3,650.00	2,409.21
0510	Telephone service	190.00	190.00	827.18
	Total communication service	3,840.00	3,840.00	3,236.39
06	Travel expenses	16,000.00	16,000.00	10,817.80
07	Transportation of things	4,050.00	4,050.00	5,168.08
10	Furnishing of heat, light, power, water, and electricity	500.00	500.00	41.32
11	Rents:			
1100	Rent of buildings and structures	4,880.00	4,880.00	3,491.54
12	Repairs and alterations			38.70
13	Special and miscellaneous current expenses			502.91
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,650.00	1,650.00	114.71
3020	Educational, scientific, and recreaOther equipment	100.00	100.00	
3050	Other equipmentnt			972.97
	Total equipment	1,750.00	1,750.00	1,087.68
	Total	143,540.00	146,540.00	135,416.77
	RECAPITULATION.			
01	Personal services	72,912.00	75,912.00	72,847.82
02	Supplies and material	39,608.00	39,608.00	38,184.53
05	Communication service	3,840.00	3,840.00	3,236.39
06	Travel expenses	16,000.00	16,000.00	10,817.80
07	Transportation of things	4,050.00	4,050.00	5,168.08
10	Furnishing heat, light, power, water, and electricity	500.00	500.00	41.32
11	Rents	4,880.00	4,880.00	3,491.54
12	Repairs and alterations			38.70
13	Special and miscellaneous current expenses			502.91
30	Equipment	1,750.00	1,750.00	1,087.68
	Reserve			3,000.00
	Total	143,540.00	146,540.00	138,416.77

Enforcement of the United States Grain Standards Act—

To enable the Secretary of Agriculture to carry into effect the provisions of the United States grain standards act, including rent outside of the District of Columbia and the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere (*acts Aug. 11, 1916, vol. 39, pp. 482–485, secs. 1–12; May 11, 1922, vol. 42, p. 533, sec. 1*) $536,223.00 $536,223.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Salaries:				
	Grain supervisors per annum	$4,000.00–$1,800.00	70	70	71
	Specialist do	4,500.00– 2,500.00			3
	Assistant grain supervisors do	2,040.00– 1,740.00	31	31	29
	Assistants in Federal grain supervision per annum	3,000.00– 1,800.00	12	12	13
	Assistants in grain standardization do	1,800.00– 1,500.00	2	2	3
	Junior assistants do	1,620.00– 1,440.00	3	3	3
	Grain samplers do	1,860.00– 1,440.00	77	77	80
	Agents and collaborators do	900.00– 1.00	3	3	5
	Wages:				
	Chauffeurs do	1,200.00	2	2	2
	Janitor per month	15.00	1	1	1
	Salaries		$406,785.00	$406,785.00	$425,462.48
	Wages		2,580.00	2,580.00	2,430.00
	Total personal services		409,365.00	409,365.00	427,892.48
02	Supplies and materials:				
0200	Stationery and office supplies		3,300.00	3,300.00	5,448.33
0230	Fuel		4,200.00	4,200.00	5,095.88
0280	Sundry supplies		7,000.00	7,000.00	9,732.14
	Total supplies and material		14,500.00	14,500.00	20,276.35
04	Subsistence and care of animals, and storage and care of vehicles		4,260.00	4,260.00	3,463.57

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Enforcement of the United States Grain Standards Act—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$800.00	$800.00	$1,263.08
0510	Telephone service	5,300.00	5,300.00	5,749.04
	Total communication service	6,100.00	6,100.00	7,012.12
06	Travel expenses	27,000.00	27,000.00	32,904.37
07	Transportation of things	2,400.00	2,400.00	3,309.78
0800	Printing and binding			1,802.62
10	Furnishing light, heat, power, etc	1,000.00	1,000.00	922.80
11	Rents:			
1100	Rent of buildings and structures	68,080.00	68,080.00	31,963.76
12	Repairs and alterations			259.75
13	Special and miscellaneous current expenses	1,000.00	1,000.00	3,731.92
30	Equipment:			
3010	Furniture, furnishings, and fixtures	500.00	500.00	370.59
3020	Educational, scientific, and recreational equipment	2,018.00	2,018.00	4,139.74
	Total equipment	2,518.00	2,518.00	4,510.33
	Total	536,223.00	536,223.00	538,049.85
	RECAPITULATION.			
01	Personal services	409,365.00	409,365.00	427,892.48
02	Supplies and materials	14,500.00	14,500.00	20,276.35
04	Subsistance and care of animals, and storage and care of vehicles	4,260.00	4,260.00	3,463.57
05	Communication service	6,100.00	6,100.00	7,012.12
06	Travel expenses	27,000.00	27,000.00	32,904.37
07	Transportation of things	2,400.00	2,400.00	3,309.78
08	Printing and binding			1,802.62
10	Furnishing light, heat, power, etc	1,000.00	1,000.00	922.80
11	Rents	68,080.00	68,080.00	31,963.76
12	Repairs and alterations			259.75
13	Special and miscellaneous current expenses	1,000.00	1,000.00	3,731.92
30	Equipment	2,518.00	2,518.00	4,510.33
	Total	536,223.00	536,223.00	[1] 538,049.85

[1] In addition $32,463.01 was expended from the original appropriation for the enforcement of the United States grain standards act. This appropriation is now exhausted.

Administration of the United States Warehouse Act—

To enable the Secretary of Agriculture to carry into effect the provisions of the United States warehouse act, including the payment of such rent outside of the District of Columbia and the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere, [$120,000] *$136,400 (acts Aug. 11, 1916, vol. 39, pp. 486–491, secs. 1–33; May 11, 1922, vol. 42, p. 533, sec. 1)* $136,400.00 $120,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Specialist	$4,000.00–$3,000.00	1	1	2
	Investigators	3,600.00– 2,160.00	13	11	8
	Assistants	3,000.00– 1,800.00	20	15	13
	Clerks	1,200.00		3	2
Salaries			$77,880.00	$68,220.00	$48,297.48
02	Supplies and materials:				
0200	Stationery and office supplies		1,300.00	1,200.00	1,099.56
0230	Fuel				49.53
0280	Sundry supplies		1,000.00	1,000.00	433.48
	Total supplies and materials		2,300.00	2,200.00	1,582.57
04	Subsistence and care of animals and storage and care of vehicles		1,500.00	1,000.00	60.00
05	Communication service:				
0500	Telegraph service		1,000.00	1,000.00	636.00
0510	Telephone service		900.00	600.00	583.16
	Total communication service		1,900.00	1,600.00	1,219.16
06	Travel expenses		45,720.00	40,720.00	26,211.01
07	Transportation of things		800.00	800.00	629.48
0800	Printing and binding				448.76
09	Advertising, etc				44.40
10	Furnishing of heat, etc				8.78
11	Rents:				
1100	Rent of buildings and structures		3,300.00	2,700.00	831.00
12	Repairs and alterations				855.17
13	Special and miscellaneous current expenses				256.70

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Administration of the United States Warehouse Act—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3000	Passenger carrying vehicles	$1,000.00	$760.00	
3010	Furniture, furnishings, and fixtures	1,500.00	1,500.00	$568.66
3020	Educational, scientific, and recreational equipment	500.00	500.00	
3050	Other equipment			7,980.25
	Total equipment	3,000.00	2,760.00	8,548.91
	Total	136,400.00	120,000.00	88,993.42
	RECAPITULATION.			
01	Personal services	77,880.00	68,220.00	48,297.48
02	Supplies and material	2,300.00	2,200.00	1,582.57
04	Subsistence and care of animals and storage and care of vehicles	1,500.00	1,000.00	60.00
05	Communication service	1,900.00	1,600.00	1,219.16
06	Travel expenses	45,720.00	40,720.00	26,211.01
07	Transportation of things	800.00	800.00	629.48
08	Printing and binding			448.76
09	Advertising, etc			44.40
10	Furnishing of heat, etc			8.78
11	Rents	3,300.00	2,700.00	831.00
12	Repairs and alterations			855.17
13	Special and miscellaneous			256.70
30	Equipment	3,000.00	2,760.00	8,548.91
	Total	136,400.00	120,000.00	88,993.42

Enforcement of the Standard Container Act—

To enable the Secretary of Agriculture to carry into effect the act entitled "An act to fix standards for Climax baskets for grapes and other fruits and vegetables, and to fix standards for baskets and other containers for small fruits, berries, and vegetables, and for other purposes," approved Aug. 31, 1916, including the employment of such persons and means as the Secretary of Agriculture may deem necessary, in the city of Washington and elsewhere, [$3,800] *$5,000 (acts Aug. 31, 1916, vol. 39, p. 673, sec. 1; May 11, 1922, vol. 42, p. 533, sec. 1)* $5,000.00 $3,800.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Specialist (2 months)	$4,000.00	1		
	Investigator	2,500.00	1	1	1
	Personal services		$3,167.00	$2,500.00	$2,220.00
02	Supplies and material:				
0200	Stationery and office supplies		120.00	100.00	76.59
0280	Sundry supplies				32.36
	Total supplies and material		120.00	100.00	108.95
05	Communication service:				
0500	Telegraph service		10.00	10.00	8.57
0510	Telephone service		15.00	15.00	
	Total communication service		25.00	25.00	8.57
06	Travel expenses		1,513.00	1,085.00	1,162.50
07	Transportation of things		75.00	40.00	57.10
0800	Printing and binding				7.13
12	Repairs and alterations				4.48
30	Equipment, furnishings, and fixtures:				
3010	Furniture				7.65
3020	Educational, scientific, and recreational equipment		100.00	50.00	
3050	Other equipment				165.00
	Total equipment		100.00	50.00	172.65
	Total		5,000.00	3,800.00	3,741.38
	RECAPITULATION.				
01	Personal services		3,167.00	2,500.00	2,220.00
02	Supplies and materials		120.00	100.00	108.95
05	Communication service		25.00	25.00	8.57
06	Travel expense		1,513.00	1,085.00	1,162.50
07	Transportation of things		75.00	40.00	57.10
08	Printing and binding				7.13
12	Repairs and alterations				4.48
30	Equipment		100.00	50.00	172.65
	Total		5,000.00	3,800.00	3,741.38

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Completion of Wool Work— To enable the Bureau of Agricultural Economics to complete the work of the Domestic Wool Section of the War Industries Board and to enforce Government regulations for handling the wool clip of 1918 as established by the Wool Division of said board, pursuant to the Executive order dated Dec. 31, 1918, transferring such work to the said bureau, [*$15,000*] *$12,000*, and to continue, as far as practicable, the distribution among the growers of the wool clip of 1918 of all sums heretofore or hereafter collected or recovered with or without suit by the Government from all persons, firms, or corporations which handled any part of the wool clip of 1918 (*act May 11, 1922, vol. 42, p. 533, sec. 1*)	$12,000.00	$15,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Specialist (part time)	$5,000.00	1	1	1
Assistants	2,500.00- 2,040.00	1	2	4
Clerks (temporary)	1,200.00- 1,000.00	2	2	2
Personal services		$6,100.00	8,140.00	10,742.38
02 Supplies and material:				
0200 Stationery and office supplies		500.00	500.00	244.81
0280 Sundry supplies		100.00	100.00	50.38
Total supplies and material		600.00	600.00	295.19
05 Communication service:				
0500 Telegraph service		50.00	50.00	41.00
0510 Telephone service		50.00	50.00	43.62
0520 Other communication service		.....	10.00	.....
Total communication service		100.00	110.00	84.62
06 Travel expenses		5,100.00	6,000.00	3,179.66
07 Transportation of things		.....	.....	6.42
12 Repairs and alterations		.....	.....	6.64
13 Special and miscellaneous current expenses		.....	.....	32.75
30 Equipment:				
3010 Furniture, furnishings, and fixtures		100.00	150.00	.....
3050 Other equipment		.....	.....	215.00
Total equipment		100.00	150.00	215.00
Total		12,000.00	15,000.00	14,562.66
RECAPITULATION.				
01 Personal services		6,100.00	8,140.00	10,742.38
02 Supplies and material		600.00	600.00	295.19
05 Communication service		100.00	110.00	84.62
06 Travel expenses		5,100.00	6,000.00	3,179.66
07 Transportation of things		.....	.....	6.42
12 Repairs and alterations		.....	.....	6.64
13 Special and miscellaneous		.....	.....	32.75
30 Equipment		100.00	150.00	215.00
Total		12,000.00	15,000.00	14,562.66

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more during the fiscal year ended June 30, 1922 (38 Stat. p. 303).

GENERAL EXPENSES, BUREAU OF AGRICULTURAL ECOMOMICS.

1 executive clerk, $2,000 per annum.
2 clerks, at $1,800 each per annum.
5 clerks, at $1,600 each per annum.
1 clerk, $1,440 per annum.
2 clerks, at $1,400 each per annum.
3 clerks, at $1,200 each per annum.
2 clerks, at $1,100 each per annum.
8 clerks, at $1,000 each per annum.
6 clerks, at $900 each per annum.
1 clerk, $300 per annum.

ENFORCEMENT OF THE COTTON FUTURES ACT.

1 clerk, $2,280 per annum.
1 clerk, $1,600 per annum.
2 clerks, at $1,400 each per annum.
1 clerk, $1,200 per annum.

ENFORCEMENT OF THE GRAIN STANDARDS ACT.

1 clerk, $900 per annum.

OPERATION OF CENTER MARKET.

1 receiving clerk, $2,400 per annum.
1 clerk, $1,620 per annum.
1 clerk, $1,320 per annum.
3 clerks, at $1,200 each per annum.
1 clerk, $125 per month.

CLASSIFICATION OF COTTON, REVOLVING FUND.

1 clerk, $1,200 per annum.

Total, Bureau of Agricultural Economics	3,767,673.00	3,556,183.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF HOME ECONOMICS.			
NOTE.—The Bureau of Home Economics, while apparently new, was formerly a part of the States Relations Service.			
Salaries, Bureau of Home Economics—			
Clerks:			
Two of class 3 (*R. S. p. 87, secs. 520–523; act May 11, 1922, vol. 42, p. 528, sec. 1*)	$3,200.00		
One of class 2 (*same acts*)	1,400.00		
One (*same acts*)	1,320.00		
One (*same acts*)	1,260.00		
Seven of class 1 (*same acts*)	8,400.00		
Three, at $1,100 each (*same acts*)	3,300.00		
Messenger boy (*same acts*)	480.00		
Messenger boy or laborer (*same acts*)	480.00		
Charwomen:			
Three, at $480 each (*same acts*)	1,440.00		
Two, at $240 each (*same acts*)	480.00		
		$21,760.00	$21,760.00
General Expenses, Bureau of Home Economics—			
To enable the Secretary of Agriculture to investigate the relative utility and economy of agricultural products for food, clothing, and other uses in the home, with special suggestions of plans and methods for the more effective utilization of such products for these purposes [with the cooperation of other bureaus of the department], and to disseminate useful information on this subject, including the employment of labor in the city of Washington and elsewhere, supplies, and all other necessary expenses (*act May 11, 1922, vol. 42, pp. 528, 529, sec. 1*)		50,000.00	50,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief home economics expert..per annum..	$4,500.00	1	1	1
Specialists.....do....	3,600.00–2,160.00	8	8	8
Scientific assistants.....do....	2,160.00–1,080.00	11	11	13
Do.....per diem..	8.00– 5.00	2	2	2
Expert.....per month..	200.00	.....	.....	1
Clerks.....per annum..	1,600.00–1,000.00	2	2	3
Student assistants.....per month..	25.00	2	2	2
Laboratory helpers, laborers, and charwomen.....per annum..	720.00– 240.00	.....	.....	2
Wages:				
Painters.....do....	1,260.00	2	2	2
Salaries		$43,100.00	$43,100.00	$40,570.00
Wages		150.00	150.00	476.00
Total personal services		43,250.00	43,250.00	41,046.00
Deduct expenditures for personal services included in objects named below		150.00	150.00	476.00
Net personal services		43,100.00	43,100.00	40,570.00
02 Supplies and materials:				
0200 Stationery and office supplies		750.00	750.00	745.15
0220 Scientific and educational supplies		1,500.00	1,500.00	1,507.67
0280 Sundry supplies		150.00	150.00	147.48
Total supplies and materials		2,400.00	2,400.00	2,400.30
05 Communication service:				
0500 Telegraph service		35.00	35.00	31.47
0510 Telephone service		175.00	175.00	140.94
Total communication service		210.00	210.00	172.41
06 Travel expenses		1,350.00	1,350.00	1,457.76
07 Transportation of things (service)		60.00	60.00	52.44
12 Repairs and alterations		500.00	500.00	2,783.19
13 Special and miscellaneous current expenses		750.00	750.00	694.50
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		500.00	500.00	520.29
3020 Educational, scientific, and recreational		1,000.00	1,000.00	921.11
3050 Other equipment		130.00	130.00	81.41
Total equipment		1,630.00	1,630.00	1,522.81
Total		50,000.00	50,000.00	49,653.41
RECAPITULATION.				
01 Personal services		43,100.00	43,100.00	40,570.00
02 Supplies and materials		2,400.00	2,400.00	2,400.30
05 Communication service		210.00	210.00	172.41
06 Travel expenses		1,350.00	1,350.00	1,457.76
07 Transportation of things (service)		60.00	60.00	52.44
12 Repairs and alterations		500.00	500.00	2,783.19
13 Special and miscellaneous current expenses		750.00	750.00	694.50
30 Equipment (includes livestock)		1,630.00	1,630.00	1,522.81
Total		50,000.00	50,000.00	49,653.41

Total, Bureau of Home Economics	71,760.00	71,760.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
ENFORCEMENT OF THE INSECTICIDE ACT.			
Salaries, Enforcement of the Insecticide Act—			
Executive officer (*R. S., p. 87, secs. 520–523; acts Apr. 26, 1910, vol. 36, pp. 331–335, secs. 1–14; May 11, 1922, vol. 42, p. 534, sec. 1*)	$2,750.00		
Executive assistant (*same acts*)	2,000.00		
Clerks:			
One of class 4 (*same acts*)	1,800.00		
Two of class 2 (*same acts*)	2,800.00		
Three of class 1 (*same acts*)	3,600.00		
Two at $1,140 each (*same acts*)	2,280.00		
Five insecticide and fungicide inspectors, at $1,600 each (*same acts*)	8,000.00		
Sample and storeroom custodian (*same acts*)	1,200.00		
Laboratory helpers:			
One (*same acts*)	1,200.00		
One (*same acts*)	840.00		
One (*same acts*)	720.00		
One (*same acts*)	600.00		
Two laborers, at $720 each (*same acts*)	1,440.00		
Messenger boys:			
One (decrease of 1) (*same acts*)	480.00		
[One, $360.]			
Two charwomen, at $480 each (*same acts*)	960.00		
		$30,670.00	$31,510.00
General Expenses, Enforcement of the Insecticide Act—			
For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and for all necessary expenses, as follows (*acts Apr. 26, 1910, vol. 36, pp. 331–335, secs. 1–14; May 11, 1922, vol. 42, p. 534, sec. 1*):			
To enable the Secretary of Agriculture to carry into effect the provisions of the act of Apr. 26, 1910, entitled "An act for preventing the manufacture, sale, or transportation of adulterated or misbranded Paris greens, lead arsenates, other insecticides, and also fungicides, and for regulating traffic therein, and for other purposes" (*same acts*)		125,000.00	125,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Chairman	$4,500.00	1	1	1
Scientific assistant	4,260.00–3,600.00	1	1	1
Do	3,500.00–3,000.00	5	5	5
Do	2,880.00–2,460.00	6	6	5
Do	2,400.00–2,100.00	4	4	5
Do	1,980.00–1,440.00	8	8	9
Assistant	3,240.00–3,000.00	1	1	1
Inspector	2,000.00–1,800.00	2	2	2
Veterinarian	2,100.00–1,920.00	1	1	1
Nurseryman	1,320.00	1	1	1
Clerks	1,200.00–1,140.00			1
Orchardist	840.00	1	1	1
Wages:				
Miscellaneous and temporary labor	1,040.00			
Salaries		$73,660.00	$73,660.00	$68,293.33
Wages		1,480.00	1,480.00	714.17
Total personal services		75,140.00	75,140.00	69,007.50
02 Supplies and materials:				
0200 Stationery and office supplies		1,500.00	1,500.00	1,379.91
0220 Scientific and educational supplies		2,090.00	2,090.00	1,862.60
0230 Fuel		750.00	750.00	669.27
0250 Forage and other supplies for animals		150.00	150.00	121.79
0280 Sundry supplies		7,040.00	7,040.00	6,249.02
Total supplies and materials		11,530.00	11,530.00	10,282.59
05 Communication service:				
0500 Telegraph service		225.00	225.00	180.23
0510 Telephone service		250.00	250.00	190.85
0520 Other communication service (postage)		25.00	25.00	7.20
Total communication service		500.00	500.00	378.28
06 Travel expenses		26,080.00	26,080.00	22,076.37
07 Transportation of things (service)		1,140.00	1,140.00	1,085.35
1100 Rent of buildings and structures		660.00	540.00	540.00
13 Special and miscellaneous current expenses		5,500.00	5,620.00	3,640.02

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Enforcement of the Insecticide Act—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	$500.00	$500.00	$677.27
3020	Educational, scientific, and recreational equipment	1,650.00	1,650.00	990.81
3040	Live stock	300.00	300.00	250.00
3050	Other equipment	2,000.00	2,000.00	1,368.00
	Total equipment (including live stock)	4,450.00	4,450.00	3,286.08
	Reserve			6,000.00
	Total	125,000.00	125,000.00	116,293.19
	RECAPITULATION.			
01	Personal services	75,140.00	75,140.00	69,007.50
02	Supplies and materials	11,530.00	11,530.00	10,282.59
05	Communication service	500.00	500.00	378.28
06	Travel expenses	26,080.00	26,080.00	22,076.37
07	Transportation of things (service)	1,140.00	1,140.00	1,085.35
11	Rents	660.00	540.00	540.00
13	Special and miscellaneous current expenses	5,500.00	5,620.00	3,640.02
30	Equipment (includes live stock)	4,450.00	4,450.00	3,286.08
	Reserve			6,000.00
	Total	125,000.00	125,000.00	116,296.19

Total, Enforcement of the Insecticide Act		$155,670.00	$156,510.00
FEDERAL HORTICULTURAL BOARD.			
Salaries, Federal Horticultural Board—			
Secretary of the board (*R. S., p. 87, secs. 520–523; acts Mar. 4, 1913, vol. 37, pp. 853, 854, sec. 1; May 11, 1922, vol. 42, p. 534, sec. 1*)	$2,280.00		
Two executive clerks, at $2,000 each (*same acts*)	4,000.00		
Clerks:			
Two, at $1,980 each (*same acts*)	3,960.00		
Four of class 4 (*same acts*)	7,200.00		
Five of class 3 (*same acts*)	8,000.00		
One (*same acts*)	1,560.00		
Two, at $1,500 each (*same acts*)	3,000.00		
Three, at $1,440 each (*same acts*)	4,320.00		
Two of class 2 (*same acts*)	2,800.00		
Two, at $1,260 each (*same acts*)	2,520.00		
Seven of class 1 (decrease of 1) (*same acts*)	8,400.00		
Messenger or laborer (decrease of 1) (*same acts*)	720.00		
Messenger boys:			
One (*same acts*)	600.00		
Four, at $480 each (*same acts*)	1,920.00		
Charwoman (*same acts*)	240.00		
		51,520.00	53,440.00
General Expenses, Federal Horticultural Board—			
For salaries and the employment of labor in the city of Washington and elsewhere, furniture, supplies, traveling expenses, rent outside of the District of Columbia, and for all other necessary expenses, as follows (*acts Mar. 4, 1913, vol. 37, pp. 853, 854, sec. 1; May 11, 1922, vol. 42, p. 534, sec. 1*):			
To enable the Secretary of Agriculture to carry into effect the provisions of the act of Aug. 20, 1912, as amended, entitled "An act to regulate the importation of nursery stock and other plants and plant products; to enable the Secretary of Agriculture to establish and maintain quarantine districts for plant diseases and insect pests; to permit and regulate the movement of fruits, plants, and vegetables therefrom, and for other purposes" [$105,850]; to prevent the movement of cotton and cotton seed from Mexico into the United States, including the regulation of the entry into the United States of railway cars and other vehicles, and freight, express, baggage, or other materials from Mexico, and the inspection, cleaning, and disinfection thereof [$134,840]; any moneys received in payment of charges fixed by the Secretary of Agriculture on account of such cleaning and disinfection at plants constructed therefor out of any appropriation made on account of the pink bollworm of cotton to be covered into the Treasury as miscellaneous receipts (*same acts*)	306,490.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Federal Horticultural Board—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Entomologist in charge	$3,780.00	1		
Pathological inspectors	$5,780.00–1,980.00	8	7	8
Entomological inspectors	2,880.00–2,280.00	4	2	2
Plant quarantine inspectors	3,000.00–1,740.00	58	26	26
Plant quarantine horticulturist	3,240.00	1	1	1
Laboratory assistant	1,440.00			1
Fumigation mechanic	1,980.00	2		
Assistant fumigation mechanic	1,440.00	1		
Assistant to the chairman	3,000.00			1
Executive assistants	2,250.00–1,980.00	2	1	1
Clerks	1,800.00–1,000.00	7	2	6
Messengers, messenger boys	720.00–480.00			9
Charwoman	240.00	1		
Collaborators	300.00–1.00	95	93	95
Wages:				
Miscellaneous and temporary labor	2,880.00–720.00	14	6	1
Salaries		$152,000.00	$81,040.00	$88,587.50
Wages		7,800.00	2,800.00	3.40
Total personal services		159,800.00	83,840.00	88,590.90
02 Supplies and materials:				
0200 Stationery and office supplies		2,450.00	1,500.00	1,435.69
0220 Scientific and educational supplies		80,100.00	325.00	335.00
0280 Sundry supplies		3,900.00	2,400.00	2,582.75
Total supplies and materials		86,450.00	4,225.00	4,353.44
05 Communication service:				
0500 Telegraph service		700.00	450.00	357.19
0510 Telephone service		1,680.00	900.00	960.00
0520 Other communication service		225.00	50.00	20.00
Total communication service		2,605.00	1,400.00	1,337.19
0615 Transportation		14,200.00	7,500.00	5,428.76
0616 Subsistence (actual and per diem)		4,900.00	2,800.00	2,663.68
07 Transportation of things (service)		13,800.00	250.00	141.55
09 Advertising and publication of notices (service)		700.00	700.00	651.95
10 Furnishing of heat, light, power, water, and electricity (service)		335.00	50.00	16.80
1100 Rents of buildings and structures		5,000.00	2,500.00	1,900.00
12 Repairs and alterations		3,000.00		
30 Equipment (includes live stock):				
3010 Furniture, furnishings and fixtures		7,100.00	2,000.00	1,083.00
3020 Scientific and recreational equipment		200.00		
3050 Other equipments		8,400.00	585.00	449.08
Total equipment (includes live stock)		15,700.00	2,585.00	1,532.08
Total		306,490.00	105,850.00	106,616.35
RECAPITULATION.				
01 Personal services		159,800.00	83,840.00	88,590.90
02 Supplies and materials		86,450.00	4,225.00	4,353.44
05 Communication service		2,605.00	1,400.00	1,337.19
0615 Transportation		14,200.00	7,500.00	5,428.76
0616 Subsistence		4,900.00	2,800.00	2,663.68
07 Transportation of things (service)		13,800.00	250.00	141.55
09 Advertising and publication of notices (services)		700.00	700.00	651.95
10 Furnishing of heat, light, power, water, and electricity (service)		335.00	50.00	16.80
1100 Rents		5,000.00	2,500.00	1,900.00
12 Repairs and alterations		3,000.00		
30 Equipment		15,700.00	2,585.00	1,532.08
Total		306,490.00	105,850.00	106,616.35

To enable the Secretary of Agriculture to meet the emergency caused by the establishment of the potato wart in eastern Pennsylvania, and to provide means for the extermination of this disease in Pennsylvania, or elsewhere in the United States, in cooperation with the State or States concerned, including rent outside the District of Columbia, employment of labor in the city of Washington or elsewhere, and all other necessary expenses [$25,300] (*acts Mar. 4, 1913, vol. 37, pp. 853, 854, sec. 1; May 11, 1922, vol. 42, p. 534, sec. 1*)..... $5,000.00

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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, 1923.

General Expenses, Federal Horticultural Board—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Pathologists	$2,880.00–$2,400.00	1	2	2
Assistant pathologist	2,160.00	.....	1	1
Biochemical specialist	2,880.00	.....	.....	1
Chemical assistant	1,740.00	.....	.....	1
Field laboratory aids	1,500.00– 960.00	.....	2	3
Plant quarantine inspectors	1,860.00	.....	1	1
Field assistants	1,920.00– 1,500.00	.....	2	7
Chief accountant	2,250.00	.....	.....	1
Clerks	1,200.00	.....	.....	2
Wages:				
Miscellaneous and temporary labor	1,440.00– 720.00	2	6	8
	.....	3	14	27
Salaries		$2,500.00	$13,000.00	$14,741.22
Wages		20.00	600.00	775.60
Total personal services		2,520.00	13,600.00	15,516.82
02 Supplies and materials:				
0200 Stationery and office supplies		20.00	140.00	47.57
0220 Scientific and educational supplies		150.00	650.00	654.10
0280 Sundry supplies		200.00	1,180.00	1,218.99
Total supplies and materials		370.00	1,970.00	1,920.66
05 Communication service:				
0500 Telegraph service		5.00	25.00	25.81
0510 Telephone service		2.00	5.00	4.47
0520 Other communication service		3.00	5.00	2.00
Total communication service		10.00	35.00	32.28
0615 Transportation		800.00	1,500.00	1,912.95
0616 Subsistence, actual and per diem		900.00	2,500.00	2,833.29
07 Transportation of things (service)		200.00	100.00	154.32
10 Furnishing of heat, light, power, water, and electricity (service)		.....	30.00	41.52
1100 Rents		.....	10.00	10.00
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		.....	5.00	20.00
3050 Other equipment		200.00	250.00	381.44
Total equipment (including live stock)		200.00	255.00	401.44
Reserve		.....	.....	2,454.15
Total		5,000.00	20,000.00	25,277.43

RECAPITULATION.

01 Personal services	2,520.00	13,600.00	15,516.82
02 Supplies and materials	370.00	1,970.00	1,920.66
05 Communication service	10.00	35.00	32.28
0615 Transportation	800.00	1,500.00	1,912.95
0616 Subsistence (actual and per diem)	900.00	2,500.00	2,833.29
07 Transportation of things (service)	200.00	100.00	154.32
10 Furnishing of heat, light, power, water, and electricity (service)	.....	30.00	41.52
1100 Rents	.....	10.00	10.00
30 Equipment (including live stock)	200.00	255.00	401.44
Reserve	.....	.....	2,454.15
Total	5,000.00	20,000.00	25,277.43

Statement of clerks employed in the District of Columbia under lump-fund appropriations for 30 days or more, during the fiscal year ended June 30, 1922 (32 Stat., p. 303).

GENERAL EXPENSES, FEDERAL HORTICULTURAL BOARD.

1 clerk, $2,250 per annum.
3 clerks, at $1,200 each per annum.
1 clerk, $1,140 per annum.

ERADICATION OF PINK BOLLWORM.

2 clerks, at $2,250 each per annum.
1 clerk, $1,980 per annum.
1 clerk, $1,800 per annum.
4 clerks, at $1,200 each per annum.
1 clerk, $1,000 per annum.

In all, general expenses	$311,490.00	$131,150.00
Total, Federal Horticultural Board	363,010.00	184,590.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Interchange of Appropriations—		
And not to exceed 10 per centum of the foregoing amounts for the miscellaneous expenses of the work of any bureau, division, or office herein provided for shall be available interchangeably for expenditures on the objects included within the general expenses of such bureau, division, or office, but no more than 10 per centum shall be added to any one item of appropriation except in cases of extraordinary emergency, and then only upon the written order of the Secretary of Agriculture.		
MISCELLANEOUS ITEMS.		
Demonstrations on Reclamation Projects—		
To enable the Secretary of Agriculture to encourage and aid in the agricultural development of the Government reclamation projects; to assist, through demonstrations, advice, and in other ways, settlers on the projects; and for the employment of persons and means necessary in the city of Washington and elsewhere (*acts June 30, 1914, vol. 38, p. 440, sec. 1; May 11, 1922, vol. 42, p. 535, sec. 1*)	$39,000.00	$39,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Agriculturists.....per annum..	$3,760.00–$1,800.00	13	9	7
Assistants.....do....	2,460.00– 2,160.00	2	4	4
Do.....per month..	150.00	3	2	3
Clerks.....per annum..	1,800.00– 1,200.00	2	2	2
Do.....per month..	25.00	9	7	4
Agent.....per annum..	2,300.00	1	1	1
Wages:				
Miscellaneous and temporary labor.....per diem..	7.00– 2.50	8	8	7
Salaries		$30,177.00	$30,177.00	$22,399.06
Wages		200.00	200.00	104.50
Total		30,377.00	30,377.00	22,503.56
02 Supplies and materials:				
0200 Stationery and supplies		200.00	200.00	167.50
0220 Scientific, educational supplies		120.00	120.00	121.81
0230 Fuel		460.00	460.00	468.07
0280 Sundry supplies		2,160.00	2,160.00	1,142.93
0290 Materials		115.00	115.00	119.35
Total supplies and materials		3,055.00	3,055.00	2,019.68
05 Communication service:				
0500 Telegraph service		36.00	36.00	34.82
0510 Telephone service		85.00	85.00	81.25
Total communication service		121.00	121.00	116.07
06 Travel expenses		3,900.00	3,900.00	3,086.50
07 Transportation of things (service)		61.00	61.00	57.53
0830 Photographing and making photos and prints		.....	16.00	16.23
1100 Rent of buildings and structures		600.00	600.00	607.00
13 Special and miscellaneous current expenses		41.00	25.00	25.40
30 Equipment (including live stock):				
3020 Scientific, educational, and recreational		30.00	30.00	29.00
3050 Other equipment		815.00	815.00	764.78
Total equipment (includes live stock)		845.00	845.00	793.78
Total		39,000.00	39,000.00	29,214.83
RECAPITULATION.				
01 Personal services		30,377.00	30,377.00	22,503.56
02 Supplies and materials		3,055.00	3,055.00	2,019.68
05 Communication service		121.00	121.00	116.07
06 Travel expenses		3,900.00	3,900.00	3,086.50
07 Transportation of things (service)		61.00	61.00	57.53
0830 Photographing, making photos and prints		.....	16.00	16.23
1100 Rent of buildings and structures		600.00	600.00	607.00
31 Special and miscellaneous current expenses		41.00	25.00	25.40
30 Equipment (includes live stock)		845.00	845.00	793.78
Total		39,000.00	39,000.00	29,214.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Cooperative Fire Protection of Forested Watersheds of Navigable Streams— For cooperation with any State or group of States in the protection from fire of the forested watersheds of navigable streams under the provisions of section 2 of the act of Mar. 1, 1911, entitled "An act to enable any State to cooperate with any other State or States, or with the United States, for the protection of the watersheds of navigable streams, and to appoint a commission for the acquisition of lands for the purpose of conserving the navigability of navigable rivers (*acts Mar. 1, 1911, vol. 36, p. 961, sec. 1: May 11, 1922, vol. 42, p. 535, sec. 1*)	$400,000.00	$400,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Forest inspectors	$4,020.00–$3,840.00	1	1	2
Forest examiners	3,840.00– 2,520.00	4	4	7
Agents	1,900.00– 1,500.00	4	4	4
Collaborators	12.00			3
National forest examiner	2,820.00	1	1	1
Fire assistant	1,800.00	1	1	1
Clerk	900.00	1	1	
District forest inspectors	3,120.00– 2,820.00	2	2	
Salaries		$20,350.00	$20,350.00	$23,047.52
0200 Stationery and office supplies		25.00	25.00	77.59
0510 Telephone service		66.00	66.00	28.02
06 Travel expenses:				
0615 Transportation		2,700.00	2,700.00	4,713.02
0616 Subsistence		2,700.00	2,700.00	4,713.01
Total travel expenses		5,400.00	5,400.00	9,426.03
07 Transportation of things				409.90
1100 Rent of buildings and structures		420.00	420.00	113.96
13 Special and miscellaneous current expenses				9.00
2200 Grants to States and other political subdivisions		373,739.00	373,739.00	356,556.14
3020 Educational, scientific, and recreational equipment				3,484.88
Total		400,000.00	400,000.00	393,153.04

RECAPITULATION.

01 Personal services	20,350.00	20,350.00	23,047.52
02 Supplies and materials	25.00	25.00	77.59
05 Communication service	66.00	66.00	28.02
06 Travel expenses	5,400.00	5,400.00	9,426.03
07 Transportation of things			409.90
11 Rents	420.00	420.00	113.96
13 Special and miscellaneous current expenses			9.00
22 Grants, subsidies, and contributions	373,739.00	373,739.00	356,556.14
30 Equipment			3,484.88
Total	400,000.00	400,000.00	393,153.04

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, 1923.
Acquisition of Additional Forest Lands— For the acquisition of additional lands at headwaters of navigable streams, to be expended under the provisions of the act of Mar. 1, 1911 (36 Stat., 961), as amended (*act May 11, 1922, vol. 42, p. 535, sec. 1*)	450,000.00	450,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Forest inspectors, per annum	$3,840.00–$3,000.00	2	2	2
Timber appraisers, do	2,520.00– 1,100.00	14	14	21
Examiners of surveys, do	2,160.00– 1,860.00	9	9	10
Forest supervisors, do	3,000.00– 1,440.00	9	9	8
Geologists, do	4,000.00– 2,160.00	5	5	5
Title attorneys, do	3,000.00– 1,800.00	10	10	10
Abstractor, do	1,500.00– 1,680.00	1	1	1
Stenographers and typists, do	1,600.00– 1,000.00	9	9	9
Clerks, do	1,600.00– 1,200.00	3	3	3
Wages:				
Miscellaneous and temporary labor—				
Typists, per day	3.00	12	12	14
Laborers, per month	35.00– 75.00	45	45	40
Total		119	119	123
Salaries		$94,560.00	$94,560.00	$112,135.76
Wages		13,100.00	13,100.00	11,437.50
Total personal services		107,660.00	107,660.00	123,573.26

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Acquisition of Additional Forest Lands—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,550.00	$1,550.00	$1,802.53
0230	Fuel	75.00	75.00	103.69
0260	Provisions	2,450.00	2,450.00	2,832.50
0280	Sundry supplies	450.00	450.00	535.94
0290	Materials	225.00	225.00	264.79
	Total supplies and materials	4,750.00	4,750.00	5,539.45
05	Communication service:			
0500	Telegraph service	15.00	15.00	17.32
0510	Telephone service	385.00	385.00	412.46
	Total communication service	400.00	400.00	429.78
06	Travel expenses	31,530.00	31,530.00	30,603.34
07	Transportation of things (service)	1,000.00	1,000.00	1,074.36
0800	Printing and binding		50.00	48.54
10	Furnishing heat, light, power, water, and electricity	10.00	10.00	5.90
1100	Rent of buildings and storehouses	1,950.00	1,950.00	2,090.08
12	Repairs and alterations	175.00	125.00	120.09
13	Special and miscellaneous current expenses	475.00	475.00	458.40
30	Equipment (includes live stock):			
3010	Furniture and furnishings	215.00	215.00	24.00
3020	Educational, scientific, and recreational	25.00	25.00	28.36
3050	Other equipment	610.00	610.00	701.38
	Total equipment (includes live stock)	850.00	850.00	969.74
31	Land and interest in land	301,200.00	301,200.00	2,124,593.47
	Total	450,000.00	450,000.00	2,289,506.41
	RECAPITULATION.			
01	Personal services	107,660.00	107,660.00	123,573.26
02	Supplies and materials	4,750.00	4,750.00	5,539.45
05	Communication service	400.00	400.00	429.78
06	Travel expenses	31,530.00	31,530.00	30,603.34
07	Transportation of things (service)	1,000.00	1,000.00	1,074.36
08	Printing and binding		50.00	48.54
10	Furnishing heat, light, power, water, and electricity	10.00	10.00	5.90
11	Rent	1,950.00	1,950.00	2,090.08
12	Repairs and alterations	175.00	125.00	120.09
13	Special and miscellaneous current expenses	475.00	475.00	458.40
30	Equipment	850.00	850.00	969.74
31	Land and interest in land	301,200.00	301,200.00	2,124,593.47
	Total	450,000.00	450,000.00	2,289,506.41

Experiments and Demonstrations in Live-Stock Production in the Cane-Sugar and Cotton Districts of the United States—

To enable the Secretary of Agriculture, in cooperation with the authorities of the States concerned, or with individuals, to make such investigations and demonstrations as may be necessary in connection with the development of live-stock production in the cane-sugar and cotton districts of the United States, [$46,500] *$5,000: Provided, That at any time during the fiscal year 1923, or thereafter, when the Secretary of Agriculture shall determine that the interests of the Government will be subserved thereby, he is hereby authorized to relinquish all interests in the lands now used by the Department of Agriculture as an experiment station situated near New Iberia, Louisiana, to the original donors thereof; and to appraise the buildings, animals, machinery, equipment, and all other personal property and to sell the same at public or private sale, at such price or prices, on such terms, and in such manner as he may deem for the best interests of the Government, the proceeds from all sales to be deposited in the Treasury to the credit of miscellaneous receipts; and he is further authorized to execute such instruments of conveyance as may be requisite to accomplish the purposes aforesaid: Provided further, however, That in lieu of the sale of the animals, equipment, and other personal property as aforesaid authorized, the same or any portion thereof may be transferred to other stations of the Department of Agriculture (acts June 30, 1914, vol. 38, p. 441, sec. 1; May 11, 1922, vol. 42, p. 535, sec. 1)*..... $5,000.00 $46,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Experiments and Demonstrations in Live-Stock Production in the Cane-Sugar and Cotton Districts of the United States—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Live-stock agent, per annum	$3,000.00–$2,000.00		2	2
Husbandman, do.	1,500.00		1	1
Clerks, do.	1,260.00–1,080.00		2	2
Wages:				
Laborers, per month	100.00–5.00		6	6
Do, per diem	2.75–1.00		31	31
Salaries			$8,840.00	$8,840.00
Wages			15,160.00	14,930.74
Net personal service			24,000.00	23,770.74
02 Supplies and materials:				
0200 Stationery and office supplies			25.00	18.45
0220 Scientific and educational supplies			100.00	84.78
0230 Fuel			2,800.00	2,251.87
0250 Forage			6,000.00	5,595.07
0280 Sundry supplies and materials			10,500.00	10,440.50
Total supplies and materials			19,425.00	18,390.67
05 Communication service:				
0500 Telegraph service			5.00	5.85
0510 Telephone service			115.00	101.72
0520 Other communication service				
Total communication service			120.00	107.57
06 Travel expense			1,000.00	814.38
07 Transportation of things			750.00	664.89
08 Printing and binding			125.00	105.23
13 Special and miscellaneous current expenses		$5,000.00	1,080.00	722.38
3210 Structures (road)				4,358.22
Reserve				2,500.00
Total		5,000.00	46,500.00	51,434.08
RECAPITULATION.				
01 Personal service			24,000.00	23,770.74
02 Supplies and materials			19,425.00	18,390.67
05 Communication service			120.00	107.57
06 Travel expense			1,000.00	814.38
07 Transportation of things			750.00	664.89
08 Printing and binding			125.00	105.23
13 Special and miscellaneous current expenses		5,000.00	1,080.00	722.38
30 Equipment				4,358.22
Reserve				2,500.00
Total		5,000.00	46,500.00	51,434.08

Experiments in Dairying and Live-Stock Production in Semiarid and Irrigated Districts of the Western United States—

To enable the Secretary of Agriculture to conduct investigations and experiments in problems connected with the establishment of dairying and meat-production enterprises on the semiarid and irrigated lands of the western United States, including the purchase of live stock and the employment of necessary persons and means in the city of Washington and elsewhere (*acts Aug. 11, 1916, vol. 39, p. 491, sec. 1; May 11, 1922, vol. 42, p. 536, sec. 1*) ..... $40,000.00 | $40,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Husbandmen	$3,000.00–$1,800.00	3	3	3
Assistants	1,980.00–1,800.00	2	2	2
Wages:				
Laborers	1,200.00–720.00	9	9	9
Teamster	720.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Experiments in Dairying and Live-Stock Production in Semiarid and Irrigated Districts of the Western United States—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$10,000.00	$10,000.00	$10,110.25
	Wages	10,000.00	10,000.00	9,118.95
	Net personal service	20,000.00	20,000.00	19,229.20
02	Supplies and materials:			
0200	Stationery and office supplies	25.00	25.00	1.64
0220	Scientific and educational supplies	500.00	500.00	81.16
0230	Fuel	1,500.00	1,500.00	1,154.01
0250	Forage	6,000.00	6,000.00	5,466.65
0280	Sundry supplies	4,500.00	4,500.00	3,474.88
	Total supplies and materials	12,525.00	12,525.00	10,178.34
05	Communication service:			
0500	Telegraph service	10.00	10.00	5.30
0510	Telephone service	65.00	65.00	54.93
0520	Other communication service			
	Total communication service	75.00	75.00	60.23
06	Travel expense	3,500.00	3,500.00	3,085.92
07	Transportation of things	1,900.00	1,900.00	1,039.54
13	Special and miscellaneous current expenses	1,500.00	1,500.00	668.36
30	Equipment:			
3020	Educational, scientific, and recreational	500.00	500.00	120.00
	Reserve			2,500.00
	Total	40,000.00	40,000.00	36,881.59
	RECAPITULATION.			
01	Personal service	20,000.00	20,000.00	19,229.20
02	Supplies and materials	12,525.00	12,525.00	10,178.34
05	Communication service	75.00	75.00	60.23
06	Travel expense	3,500.00	3,500.00	3,085.92
07	Transportation of things	1,900.00	1,900.00	1,039.54
13	Special and miscellaneous current expenses	1,500.00	1,500.00	668.36
30	Equipment	500.00	500.00	120.00
	Reserve			2,500.00
	Total	40,000.00	40,000.00	36,881.59

[*Field Station, Woodward, Okla.*—]

[For the establishment in connection with the Woodward, Okla., field station of a live-stock department, through which experiments and demonstrations in live-stock breeding, growing, and feeding, including both beef and dairy animals, may be made, $6,500, of which sum the Secretary is hereby authorized to use not exceeding $500 for the purpose of building additional sheds, stalls, and pens for the protection and care of said animals] $6,500.00

Passenger-Carrying Vehicles—

That not to exceed [$95,000] *$135,000* of the lump-sum appropriations herein made for the Department of Agriculture shall be available for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles necessary in the conduct of the field work of the Department of Agriculture outside the District of Columbia: *Provided*, That not to exceed [$20,000] *$32,000* of this amount shall be expended for the purchase of such vehicles, and that such vehicles shall be used only for official service outside the District of Columbia, but this shall not prevent the continued use for official service of motor trucks in the District of Columbia: [*Provided further*, That the Secretary of Agriculture shall, on the first day of each regular session of Congress, make a report to Congress showing the amount expended under the provisions of this paragraph during the preceding fiscal year:] *Provided further, That the Secretary of Agriculture is authorized to purchase, from any appropriation heretofore or hereafter made for cooperating with the States in the construction of roads or highways or for the construction of national forest roads and trails, motor-propelled passenger-carrying vehicles to replace such vehicles transferred under authority of the acts of Feb. 28, 1919 (40 Stat. 1201), Mar. 15, 1920 (41 Stat. 530), and Nov. 9, 1921 (42 Stat. 212), from the War Department and retained and used by the Secretary of Agriculture in the construction and maintenance of national forest roads or other roads constructed under his direct supervision which are or may become unserviceable, and the Secretary of Agriculture may exchange such unserviceable vehicles or parts thereof in part payment for new vehicles authorized to be purchased: And provided further, That the Secretary of Agriculture is hereby authorized to use from any surplus war material turned over to him for distribution to the States for road-building purposes such passenger-carrying vehicles as may be necessary for official use of the department in the District of Columbia, and the necessary expense for maintaining and operating such vehicles is hereby authorized to be paid from any available lump fund appropriation heretofore or hereafter made for the department.*

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Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1924, as required by section 5 of the act of July 16, 1914 (38 Stat. 508).

MAINTENANCE, REPAIR, AND OPERATION OF VEHICLES NOW OWNED BY THE DEPARTMENT.

[NOTE.—The amount required for the maintenance, repair, and operation of vehicles to be purchased during the fiscal year ending June 30, 1924, is estimated for below.]

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	Number.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Weather Bureau..	Motor-propelled.	General expenses, Weather Bureau	1	Motor cycle.....	$50	Travel between Weather Bureau office and river gauge, Sacramento, Calif., to make river stage observations.	Employees at Sacramento, Calif.
Do.....	....do.....	....do.....	1	Automobile.....	200	Patroling and repairing Government telegraph lines.....	Official in charge and assistants, Port Angeles, Wash.
Do.....	....do.....	....do.....	1	....do.....	400	Travel between volcanoes in the Hawaiian Islands.....	Official in charge and assistants, Kilauea Volcano Observatory, Hawaii.
Bureau of Animal Industry.	....do.....	Inspection and quarantine.	9	....do.....	6,300	Field transportation in connection with the inspection and dipping of sheep and cattle for scabies.	Inspectors at Hyannis and Gordon, Nebr.; Pembina, N. Dak.; Great Falls, Mont.; Mountain Home, Idaho; Rupert, Idaho; Laramie, Wyo.; Denver, Colo.; and Roswell, N. Mex.
Do.....	....do.....	Eradicating tuberculosis.	6	....do.....	4,200	Transporting employees of department to farms in connection with the tuberculin test of cattle. Work is in operation in 48 States.	Veterinary inspectors in Maine, Connecticut, Wisconsin, and Nebraska.
Do.....	....do.....	Eradicating cattle ticks.	6	....do.....	4,200	Travel to farms, ranches, and dipping vats to inspect cattle and supervise dipping operations.	Inspectors at Atlanta, Ga.; Little Rock, Ark.; Oklahoma City, Okla.; and Washington, N. C.
Do.....	....do.....	Poultry feeding and breeding.	1	....do.....	700	Transporting employees to poultry ranches in vicinity of Glendale, Ariz.	Official in charge, Glendale, Ariz.
Do.....	....do.....	Eradicating hog cholera.	11	....do.....	7,700	To facilitate the investigation and control of hog-cholera outbreaks.	Veterinary inspectors in various States.
Do.....	....do.....	Hog cholera research.	1	....do.....	700	Travel from Ames, Iowa, to surrounding country to investigate hog cholera and related swine diseases.	Inspector in charge at Ames, Iowa, and assistants.
Do.....	....do.....	Meat inspection...	2	....do.....	1,400	Meat inspection work and conducting other bureau activities at Chicago, Ill.	Inspector in charge at Chicago, Ill., and assistant.
Bureau of Plant Industry.	....do.....	Cotton and truck diseases.	1	....do.....	500	Transporting employees and supplies between the town of Greeley and the Greeley, Colo., field station, and inspecting potato fields in the potato-growing regions of Wyoming, Nebraska, and Colorado in connection with potato disease investigational work.	H. G. MacMillan, pathologist; G. A. Meckstroth, assistant pathologist; Perry Taylor, unskilled laborer.
Do.....	....do.....	....do.....	1	....do.....	500	Inspecting truck fields in the truck crop regions of California in connection with investigations of tomatoes and other truck crops.	I. C. Jagger, pathologist; J. L. Weimer, pathologist.
Do.....	Horse-drawn.	Dry-land agriculture.	4	Buggy.....	60	Transporting employees between the Akron, Colo., Ardmore, S. Dak., Lawton, Okla., and Mandan, N. Dak., field stations and adjacent towns, and for making trips of inspection in the vicinity of the stations.	Superintendents of field stations and assistants.
Do.....	....do.....	....do.....	1	Surrey.....	15	Transporting employees between the Mandan, N. Dak., field station and the town of Mandan, and for making trips of inspection in the vicinity of the station.	Superintendent, Mandan, N. Dak., field station.
Do.....	Motor-propelled.	....do.....	1	Automobile.....	500	Inspection trips in connection with cooperative shelterbelt work in the States of Montana, North Dakota, South Dakota, and Wyoming.	Employees of the Mandan, N. Dak., field station engaged in shelter-belt work.
Do.....	....do.....	Crop physiology...	1	....do.....	360	Supervision of Government and cooperative date plantations in Arizona and California.	Superintendent of Government date garden, Indio, Calif.
Do.....	Horse-drawn.	Western irrigation agriculture.	7 1	Buggy..... Road cart.....	110	Transporting farm superintendents, other employees, and supplies between the Yuma, Newlands, Belle Fourche, and Huntley experiment farms and adjacent towns. These stations are located from 1 to 7 miles from the nearest towns and conveyances are absolutely necessary to the efficient conduct of the work.	Farm superintendents and assistants.
Do.....	....do.....	Cereal investigations.	1	Buggy.....	75	Conducting investigations and experiments in the production and improvement of rice in the vicinity of the Crowley, La., rice experiment station.	Agronomist in rice investigations.
Do.....	....do.....	Arlington farm....	2	Runabout.....	200	Supervising work being conducted at the Arlington farm. The farm contains over 400 acres and a vehicle is essential to the proper supervision of the various field operations.	Horticulturist in charge, assistant horticulturist, and foreman.
Do.....	....do.....	....do.....	1	Top buggy.....	100	Supervising work being conducted at the Arlington farm. This vehicle is used principally during inclement weather.	Do.
Do.....	Motor-propelled.	....do.....	1	Motor cycle.....	75	Patrol duty and transportation of employees in connection with experimental work being conducted at Arlington farm.	Watchman and foreman.
Do.....	....do.....	Forest pathology..	1	....do.....	60	Investigation of forest tree diseases in vicinity of Madison, Wis.	Pathologist in charge.
Do.....	....do.....	....do.....	1	....do.....	60	Investigation of forest tree diseases in vicinity of Providence R. I.	Forest pathologist in charge.
Do.....	....do.....	Sugar plants.....	1	Motor cycle with side car.	200	Visiting sugar beet disease experiments and inspecting disease-infested sugar beet fields in southern California, and transporting minor supplies and equipment needed at the various experimental fields.	Pathologist in sugar plant investigations, entomologist, and assistant.
Do.....	....do.....	Demonstrations on reclamation projects.	9	Automobile.....	3,875	Conducting demonstration work on Government reclamation projects.	Agriculturists in charge o demonstration work on the Newlands, Shoshone North Platte, Uncompahgre, Belle Fourche, Minidoka, Umatilla, Yakima, and Huntley reclamation projects.
Do.....	....do.....	Crop acclimatization.	1	....do.....	450	Inspection of various experimental plantings of cotton, corn, and other tropical plants, in cooperation with the Indian Bureau, in the vicinity of Sacaton, Ariz.	Assistant in charge of station and assistants.
Forest Service....	....do.....	General expenses, Forest Service.	39	Railroad speeder.	7,800	Fire patrol on the national forests.....	Forest rangers and patrolmen.
Do.....	....do.....	....do.....	10	Motor cycle.....	900	....do.....	Do.
Do.....	....do.....	....do.....	6	Automobile.....	3,000	Fire protection, inspection, land classification, and administrative work on the national forests.	Surveyors, land classifiers, forest inspectors, and foresters.
Do.....	....do.....	....do.....	2	Motor wheel.....	50	Fire protection work on the national forests.....	Forest rangers and patrolmen.
Bureau of Chemistry.	....do.....	Food and drugs act.	1	Automobile.....	600	Collecting samples of foods and drugs and conveying the samples to the laboratory; transportation of inspectors to points in New York City and in territory surrounding New York to make inspections.	Chief of New York station and assistants.
Do.....	....do.....	....do.....	1	....do.....	600	....do.....	Do.

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Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1924, as required by section 5 of the act of July 16, 1914 (38 Stat. 508)—Continued.

MAINTENANCE, REPAIR, AND OPERATION OF VEHICLES NOW OWNED BY THE DEPARTMENT—Continued.

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	Number.	Description.	Amount.	Public purpose for which intended.	Officials and employees by whom used.
Bureau of Entomology.	Motor-propelled.	Miscellaneous insects.	1	Motor cycle	$50	Investigations in vicinity of Dallas, Tex., of insects affecting the health of man and animals.	Oscar Pool.
Do	do	Truck crop insects.	1	do	50	Investigations at Riverside, Calif., in connection with sugar-beet insects, especially the curly-top leaf hopper.	C. F. Stahl.
Do	do	do	1	do	50	Travel to experimental fields in the vicinity of Alhambra, Calif., which are undergoing treatment against potato and other truck crop insects.	R. E. Campbell.
Do	do	Mediterranean fruit fly.	1	do	50	Investigations of the Mediterranean fruit fly in Honolulu, Hawaii.	H. F. Willard.
Do	do	Preventing spread of moths.	7	Automobile	4,600	Supervising and directing laboratory, scouting, quarantine and silvicultural work: colonizing parasites, and making immediate inspection of perishable nursery stock upon telegraphic or telephonic request at nurseries located in the infested area.	Principal assistants in charge of the investigations, scientific assistants, foremen and scouts acting under their supervision and direction.
Do	do	do	1	Motor cycle	50	do	Do.
Do	do	Cereal and forage insects.	1	Automobile	500	Collecting data and visiting points in the vicinity of Wichita, Kans., in connection with investigations of cereal and forage insects.	J. R. Horton.
Do	do	Southern field crop insects.	1	do	500	Investigations of southern field crop insects in vicinity of Clarksville, Tenn.	A. C. Morgan.
Do	do	do	1	do	500	Travel to experimental operations on plantations in the vicinity of Tallulah, La.	B. R. Coad.
Do	do	Miscellaneous insects.	1	do	500	Investigations in vicinity of Dallas, Tex., of insects affecting the health of man and animals.	F. C. Bishopp.
Do	do	Deciduous fruit insects.	1	do	500	Investigations of the Japanese beetle at Riverton, N. J.	C. H. Hadley.
Do	do	Tropical and subtropical fruit insects.	1	do	500	Investigations of tropical and subtropical fruit insects at Miami, Fla.	G. F. Moznette.
Do	do	Truck crop insects.	1	do	500	Conducting sweet-potato weevil campaign in Florida	B. L. Boyden.
Do	do	Cereal and forage insects.	1	do	500	Investigations of cereal and forage insects at West Lafayette, Ind.	W. H. Larrimer.
Do	do	Deciduous fruit insects.	1	do	500	Peach insect investigations in vicinity of Fort Valley, Ga.	O. I. Snapp.
Bureau of Biological Survey.	do	Maintenance of mammal and bird reservations.	1	Motor cycle	150	Patroling Malheur Lake Bird Reservation, Oreg.	Warden in charge of Malheur Lake Bird Reservation, Oreg.
Bureau of Public Roads.	do	Road building and maintenance.	1	Automobile	650	Supervision of inspection work demanding close attention.	Highway engineers.
Do	do	Farm irrigation	10	do	6,500	Investigation of irrigation operations	Irrigation engineers
Do	do	Field experiments.	1	do	650	Supervision of experimental highways	Superintendent of road construction.
Do	do	Road material	3	do	1,300	Transportation of employees between Willard Building at Washington and laboratory at Arlington farm, and to near-by projects.	Testing engineers and assistants.
Do	do	Farm mechanical problems.	1	do	650	Investigation of rural engineering problems in near-by territory.	Farm mechanical problems employees.
Do	do	Road building and maintenance.	6	do	690	Supervision and inspection of highways	Highway engineers.
Bureau of Agricultural Economics.	do	Market news service.	5	do	3,000	Travel between railroad yards, stockyards, packing houses, and feeding stations in Chicago, New York, Omaha, and Kansas City, which can not conveniently be reached by street cars, to obtain reports of arrivals, price quotations, and similar information regarding fruits, vegetables, live stock, and meats.	Employees in charge and assistants.
Do	do	Market inspection of perishable foods.	1	do	600	Transporting food-products inspectors and equipment, supplies, etc., between inspection points in Cleveland and Chicago.	Food-products inspectors.
Do	do	Grain standards act.	6	do	3,950	Transporting grain samplers, supervisors, and others, and grain samples between Federal grain supervision offices and railroad yards, wharves, and grain elevators in Chicago, Portland, Atlanta, Louisville, and New York.	Federal grain supervisors and assistants.
Federal Horticultural Board.	do	Suppressing spread of pink bollworm of cotton.	7	do	4,550	Travel to cotton fields in Louisiana, Texas, New Mexico, and other States for the purpose of making inspections for pink bollworm infestations, issuing permits in accordance with Federal quarantine, and supervising the cleaning of cotton fields.	Plant quarantine inspectors.
Total					77,980		

TO BE PURCHASED DURING THE FISCAL YEAR 1924.

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	For purchase.						Net cost.	For maintenance, repair, and operation.	Public purpose for which intended.	Officials and employees by whom used.
			New vehicles.			Vehicles to be exchanged.						
			Number.	Description.	Gross cost.	Number.	Description.	Allowance (estimated).				
Bureau of Animal Industry.	Motor-propelled.	Inspection and quarantine.	4	Automobile.	$2,100	1	Automobile.	$100	$2,000	$2,000	Field transportation in connection with the inspection and dipping of sheep and cattle for scabies.	Inspectors at Amarillo, Tex., Pembina, N. Dak., Denver, Colo., and Bend, Oreg.
Do	do	Eradicating tuberculosis.	18	do	9,450	3	do	225	9,225	9,000	Transporting employees to farms to tuberculin-test cattle.	Veterinary inspectors in various States.

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Statement of proposed expenditures for the purchase, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles in the conduct of the field work of the Department of Agriculture outside of the District of Columbia for the fiscal year ending June 30, 1924, as required by section 5 of the act of July 16, 1914 (38 Stat. 508)—Continued.

TO BE PURCHASED DURING THE FISCAL YEAR 1924—Continued.

Bureau, division, or office.	Horse-drawn or motor-propelled.	Appropriation.	For purchase.						Net cost.	For maintenance, repair, and operation.	Public purpose for which intended.	Officials and employees by whom used.
			New vehicles.			Vehicles to be exchanged.						
			Number.	Description.	Gross cost.	Number.	Description.	Allowance (estimated).				
Bureau of Animal Industry.	Motor-propelled.	Eradicating cattle ticks.	7	Automobile.	$4,025	1	Automobile.	$100	$3,925	$3,500	Travel to farms, ranches, and dipping vats to inspect cattle and supervise dipping operations.	Inspectors at Atlanta, Ga., Baton Rouge, Lau Birmingham, Ala., Little Rock, Ark., Fort Worth, Tex., and Washington, N. C.
Do	do	Eradicating hog cholera.	3	do	1,590				1,590	1,500	To facilitate the investigation and control of hog-cholera outbreaks.	Veterinary inspectors in various States.
Do	do	Hog cholera research.	1	do	575	1	Automobile.	80	495	500	Travel from Ames, Iowa, to surrounding country investigating hog cholera and related swine diseases.	Inspector in charge at Ames, Iowa, and assistants.
Do	do	Meat inspection.	4	do	2,130				2,130	2,000	Meat-inspection work and other bureau activities in Kansas City, Kans., St. Louis, Mo., Memphis, Tenn., Richmond, Va.	Inspectors in charge.
Do	do	Dairy industry	1	do	500				500	500	Transporting employees from farm to station at Beltsville, Md., for transporting small supplies, mail, etc.	Employees at Beltsville, Md., experiment farm.
Bureau of Plant Industry.	do	Crop physiology.	1	do	550				550	300	Supervision of work at the cooperative date gardens at Mecca, Palm Springs, El Centro, and Mellowland, Calif., and at the numerous privately owned cooperative gardens in the Coachella Valley.	Superintendent Government date garden, Indio, Calif., and assistants.
Forest Service.	do	General expenses, Forest Service.	9	Railroad speeder.	4,650	1	Railroad speeder.	25	4,625	800	Fire patrol on the national forests.	Forest rangers and patrolmen.
Bureau of Agricultural Economics.	do	Market News Service.	1	Automobile.	500				500	300	Travel between numerous and widely scattered railroad yards, markets, stockyards, packing houses and feeding stations in Kansas City to obtain market information regarding live stock and meats.	Employees of the market reporting service on live stock and meats.
Do	do	Market inspection of perishable foods.	6	do	3,000				3,000	1,800	Transporting supervising inspectors of the food-products inspection service between headquarters and various points of inspection in the States of California, Washington, Oregon, Wisconsin, Missouri, and Pennsylvania.	Employees of the food-products inspection service.
Do	do	Grain standards act.	2	do	1,000				1,000	600	Transporting grain samplers, supervisors, and others, and grain samples between Federal grain supervision offices and railroad yards, wharves, and grain elevators in New York and St. Louis.	Federal grain supervisors and other representatives of the Federal grain supervision service.
Federal Horticultural Board.	do	Suppressing spread of pink bollworm of cotton.	3	do	1,589				1,589	900	Travel to cotton fields in Louisiana, Texas, New Mexico, and other States for the purpose of making inspections for pink bollworm infestations, issuing permits in accordance with Federal quarantine, and supervising the cleaning of cotton fields.	Plant quarantine inspectors.
Total									31,129	23,700		

SUMMARY.

Bureau, division, or office.	Motor-propelled vehicles.			Horse-drawn vehicles, for maintenance, repair, and operation.	Total.		
	For purchase.	For maintenance, repair, and operation.	Total.		Total for purchase.	Total for maintenance, repair, and operation.	Total for bureau, division, or office.
Weather bureau		$650	$650			$650	$650
Bureau of Animal Industry	$19,865	44,200	64,065		$19,865	44,200	64,065
Bureau of Plant Industry	550	6,880	7,430	$560	550	7,440	7,990
Forest Service	4,625	12,550	17,175		4,625	12,550	17,175
Bureau of Chemistry		1,200	1,200			1,200	1,200
Bureau of Entomology		9,350	9,350			9,350	9,350
Bureau of Biological Survey		150	150			150	150
Bureau of Public Roads		10,440	10,440			10,440	10,440
Bureau of Agricultural Economics	4,500	10,250	14,750		4,500	10,250	14,750
Federal Horticultural Board	1,589	5,450	7,039		1,589	5,450	7,039
Total	31,129	101,120	132,249	560	31,129	101,680	132,809

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Eradication of Foot-and-Mouth and Other Contagious Diseases of Animals—			
In case of an emergency arising out of the existence of foot-and-mouth disease, rinderpest, contagious pleuropneumonia, or other contagious or infectious disease of animals which, in the opinion of the Secretary of Agriculture, threatens the live-stock industry of the country, he may expend in the city of Washington or elsewhere, out of any money in the Treasury not otherwise appropriated, the sum of [$50,000] *$5,000*, which sum is hereby appropriated, or so much thereof as he determines to be necessary, in the arrest and eradication of any such disease, including the payment of claims growing out of past and future purchases and destruction, in cooperation with the States, of animals affected by or exposed to, or of materials contaminated by or exposed to, any such disease, wherever found and irrespective of ownership, under like or substantially similar circumstances, when such owner has complied with all lawful quarantine regulations: *Provided*, That the payment for animals hereafter purchased may be made on appraisement based on the meat, dairy, or breeding value, but in case of appraisement based on breeding value no appraisement of any animal shall exceed three times its meat or dairy value, and except in case of an extraordinary emergency, to be determined by the Secretary of Agriculture, the payment by the United States Government for any animal shall not exceed one-half of any such appraisements: *Provided further*, That so much of the appropriation of $2,500,000 made by the Agricultural appropriation act of Mar. 4, 1915, for the fiscal year ending June 30, 1916, for the arrest and eradication of foot-and-mouth disease, rinderpest, contagious pleuropneumonia, or other contagious or infectious disease of animals, as remains unexpended at the close of the fiscal year [1922] *1923*, is hereby reappropriated and made available for expenditure during the fiscal year ending June 30, [1923] *1924*, for the objects mentioned in said appropriation act, including necessary investigations to determine whether said diseases have been completely eradicated in districts where they previously existed (*acts Mar. 4, 1915, vol. 38, p. 1115, sec. 1; May 11, 1922, vol. 42, pp. 536, 537, sec. 1*)		$5,000.00	$50,000.00
Eradication of Pink Bollworm—			
To enable the Secretary of Agriculture to meet the emergency caused by the existence of the pink bollworm of cotton in Mexico, and to prevent the establishment of such insect in the United States by the employment of all means necessary, including rent outside of the District of Columbia and the employment of persons and means in the city of Washington and elsewhere, [$547,840] *$411,400*, as follows (*act May 11, 1922, vol. 42, p. 537, sec. 1*):			
[To prevent the movement of cotton and cotton seed from Mexico into the United States, including the regulation of the entry into the United States of railway cars and other vehicles, and freight, express, baggage, or other materials from Mexico, and the inspection, cleaning, and disinfection thereof, $134,840; any moneys received in payment of charges fixed by the Secretary of Agriculture on account of such cleaning and disinfection at plants constructed therefor out of any appropriation made on account of the pink bollworm of cotton to be covered into the Treasury as miscellaneous receipts;]			
To make surveys to determine the actual distribution of the pink bollworm in Mexico and to exterminate local infestations in Mexico near the border of the United States, in cooperation with the Mexican Government or local Mexican authorities (*same acts*)	$8,000.00		
To investigate in Mexico or elsewhere the pink bollworm as a basis for control measures (*same acts*)	5,000.00		
To conduct surveys and inspections in Texas or in any other State to detect any infestation and to conduct such control measures, including the establishment of cotton-free areas, in cooperation with the State of Texas or other States concerned, as may be necessary to stamp out such infestation, to establish in cooperation with the States concerned a zone or zones free from cotton culture on or near the border of any State or States adjacent to Mexico, and to cooperate with the Mexican Government or local Mexican authorities, or otherwise, by undertaking in Mexico such measures for the extermination of the pink bollworm of cotton as shall be determined to be practicable from surveys showing its distribution, [$400,000] *$398,400*, of which sum not to exceed $200,000 may be available for reimbursement to cotton-growing States, for expenses incurred by them in connection with losses due to enforced nonproduction of cotton in certain zones in the manner and upon the terms and conditions set forth in Senate Joint Resolution Numbered 72, approved Aug. 9, 1921: *Provided*, That no part of the money herein appropriated shall be used to pay the cost or value of crops or other property injured or destroyed (*same acts*)	398,400.00		
		411,400.00	547,840.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Eradication of Pink Bollworm—Continued.

PINK BOLLWORM BORDER INSPECTION.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.[1]	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*
Entomologist in charge	$3,780.00–$3,500.00		1	1
Chief inspector	2,880.00		1	1
Plant quarantine inspectors	2,520.00– 1,740.00		27	32
Fumigation mechanic	1,980.00		1	1
Assistant fumigation mechanic	1,440.00		1	1
Executive assistant	1,980.00		1	1
Clerks	1,800.00– 1,000.00		3	3
Messenger boy	480.00		1	1
Charwoman	240.00		1	1
Wages:				
Miscellaneous and temporary labor	1,440.00– 720.00		8	8
Salaries			$67,000.00	$66,570.68
Wages			4,800.00	4,741.29
Total personal services			71,800.00	71,311.97
02 Supplies and materials:				
0200 Stationery and office supplies			255.00	171.47
0220 Scientific and educational supplies			37,700.00	82,507.45
0280 Sundry supplies			900.00	906.58
Total supplies and materials			38,855.00	83,585.50
05 Communication service:				
0500 Telegraph service			100.00	100.00
0510 Telephone service			475.00	476.18
0520 Other communication service			75.00	75.00
Total communication service			650.00	651.18
0615 Transportation			5,700.00	5,655.87
0616 Subsistence (actual and per diem)			1,600.00	1,627.06
07 Transportation of things (service)			9,000.00	13,337.12
10 Furnishing of heat, light, power, water and electricity (service)			235.00	236.05
1100 Rents of buildings and structures			1,200.00	1,453.51
12 Repairs and alterations			3,200.00	3,133.70
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures			400.00	478.62
3020 Scientific and recreational equipment			200.00	
3050 Other equipments			2,000.00	2,831.67
Total equipment (includes live stock)			2,600.00	3,310.29
Total			134,840.00	184,302.25

RECAPITULATION.

01 Personal service	71,800.00	71,311.97	
02 Supplies and materials	38,855.00	83,585.50	
05 Communication service	650.00	651.18	
0615 Transportation	5,700.00	5,655.87	
0616 Subsistence (actual and per diem)	1,600.00	1,627.06	
07 Transportation of things (service)	9,000.00	13,337.12	
10 Furnishing of heat, light, power, etc	235.00	236.05	
1100 Rents of buildings and structures	1,200.00	1,453.51	
12 Repairs and alterations	3,200.00	3,133.70	
30 Equipment (includes live stock)	2,600.00	3,310.29	
Total	134,840.00	184,302.25	

[1] Estimated for under "General expenses, Federal Horticultural Board, enforcement of plant quarantine act."

PINK BOLLWORM COOPERATION WITH MEXICO.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Plant quarantine inspectors	$2,500.00–$1,400.00	4	4	3
Wages:				
Miscellaneous and temporary labor	1,440.00– 720.00	30	30	30
Salaries		$3,000.00	$3,000.00	$1,591.11
Wages		500.00	500.00	487.93
Total personal services		3,500.00	3,500.00	2,079.04

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Eradication of Pink Bollworm—Continued.

PINK BOLLWORM COOPERATION WITH MEXICO—continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$25.00	$25.00	$23.80
0220	Scientific and educational supplies	20.00	20.00	23.44
0280	Sundry supplies	400.00	400.00	382.24
	Total supplies and materials	445.00	445.00	429.48
05	Communication service:			
0500	Telegraph	25.00	25.00	26.08
0510	Telephone	5.00	5.00	3.00
	Total communication service	30.00	30.00	29.08
0615	Transportation	1,700.00	1,700.00	1,610.89
0616	Subsistence (actual and per diem)	2,200.00	2,200.00	2,045.74
07	Transportation of things (service)	125.00	125.00	61.70
	Reserve			2,000.00
	Total	8,000.00	8,000.00	8,255.93

RECAPITULATION.

01	Personal services	3,500.00	3,500.00	2,079.04
02	Supplies and materials	445.00	445.00	429.48
05	Communication service	30.00	30.00	29.08
0615	Transportation	1,700.00	1,700.00	1,610.89
0616	Subsistence (actual and per diem)	2,200.00	2,200.00	2,045.74
07	Transportation of things (service)	125.00	125.00	61.70
	Reserve			2,000.00
	Total	8,000.00	8,000.00	8,255.93

PINK BOLLWORM RESEARCH INVESTIGATIONS.

01	Personal service.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Plant quarantine inspectors	$2,500.00	1	6	5
	Wages:				
	Miscellaneous and temporary labor	$840.00- 720.00	1	1	1
	Salaries		$2,500.00	$3,000.00	$2,465.10
	Wages		100.00	100.00	7.00
	Total personal services		2,600.00	3,100.00	2,472.10
02	Supplies and materials:				
0200	Stationery and office supplies		25.00	25.00	.....
0220	Scientific and educational supplies		500.00	100.00	.....
0280	Sundry supplies		50.00	25.00	90.55
	Total supplies and materials		575.00	150.00	90.55
05	Communication service:				
0500	Telegraph service		40.00	25.00	30.01
0510	Telephone service		10.00	5.00	6.00
	Total communication service		50.00	30.00	36.01
0615	Transportation		1,000.00	1,100.00	1,730.87
0616	Subsistence, actual and per diem		750.00	600.00	569.50
07	Transportation of things		25.00	20.00	3.00
	Total		5,000.00	5,000.00	4,902.03

RECAPITULATION.

01	Personal services	2,600.00	3,100.00	2,472.10
02	Supplies and materials	575.00	150.00	90.55
05	Communication service	50.00	30.00	36.01
0615	Transportation	1,000.00	1,100.00	1,730.87
0616	Subsistence, actual and per diem	750.00	600.00	569.50
07	Transportation of things	25.00	20.00	3.00
	Total	5,000.00	5,000.00	4,902.03

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Eradication of Pink Bollworm—Continued.

PINK BOLLWORM ERADICATION.

01 Personal service.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Plant quarantine inspectors	$3,250.00-$1,400.00	61	61	74
Entomological assistant	3,000.00	1	1	1
Field assistants	1,620.00- 1,020.00	15	15	15
Scientific assistants	1,600.00- 1,400.00	3	1	1
Mechanical engineer	3,240.00	.....	.....	1
Assistants (administrative)	3,300.00- 2,400.00	2	2	2
Accountants	2,250.00	2	2	2
Bookkeeper	1,980.00	1	1	1
Clerks	1,260.00- 1,200.00	2	3	3
Chauffeur	840.00	1	1	1
Messenger boy	300.00	.....	.....	1
Wages:				
Miscellaneous and temporary labor	1,440.00- 720.00	1,000	3,000	4,000
Salaries		$138,400.00	$140,000.00	$137,359.35
Wages		35,000.00	35,000.00	31,454.43
Total personal services		173,400.00	175,000.00	168,813.78
02 Supplies and materials:				
0200 Stationery and office supplies		1,600.00	1,600.00	1,575.99
0220 Scientific and educational supplies		10,000.00	10,000.00	12,168.57
0280 Sundry supplies		1,800.00	1,800.00	1,893.05
Total supplies and materials		13,400.00	13,400.00	15,637.61
04 Storage and care of vehicles (service)		20,000.00	18,000.00	15,000.00
05 Communication service:				
0500 Telegraph service		300.00	300.00	300.00
0510 Telephone service		700.00	700.00	700.00
0520 Other communication service		75.00	75.00	66.89
Total communication service		1,075.00	1,075.00	1,066.89
0615 Transportation		58,000.00	50,000.00	47,212.59
0616 Subsistence (actual and per diem)		75,000.00	90,000.00	72,915.66
07 Transportation of things (service)		356.25	300.00	302.02
09 Advertising and publication of notices (service)		400.00		384.73
10 Furnishing of heat, light, power, water, and electricity (service)		20.00	400.00 20.00	16.25
1100 Rents of buildings and structures		6,000.00	5,000.00	4,869.10
12 Repairs and alterations		200.00	200.00	200.00
2200 Grants, subsidies, and contributions		40,000.00	38,165.00	42,581.64
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		2,648.75	1,166.00	.....
3010 Furniture, furnishings, and fixtures		500.00	500.00	513.59
3020 Scientific and recreational equipment		400.00	400.00	400.00
3050 Other equipment		7,000.00	6,374.00	5,298.61
Total equipment (includes live stock)		10,548.75	8,440.00	6,212.20
Reserve		.....	.....	5,000.00
Total		398,400.00	400,000.00	380,212.47

RECAPITULATION.

01 Personal services	173,400.00	175,000.00	168,813.78
02 Supplies and materials	13,400.00	13,400.00	15,637.61
04 Storage and care of vehicles (service)	20,000.00	18,000.00	15,000.00
05 Communication service	1,075.00	1,075.00	1,066.89
0615 Transportation	58,000.00	50,000.00	47,212.59
0616 Subsistence (actual and per diem)	75,000.00	75,000.00	72,915.66
07 Transportation of things (service)	356.25	300.00	302.02
09 Advertising and publication of notices (service)	400.00	400.00	384.73
10 Furnishing of heat, light, power, water, etc	20.00	20.00	16.25
1100 Rents of buildings and structures	6,000.00	5,000.00	4,869.10
12 Repairs and alterations	200.00	200.00	200.00
2200 Grants, subsidies, and contributions	40,000.00	38,165.00	42,581.64
30 Equipment (includes live stock)	10,548.75	8,440.00	6,212.20
Reserve	.....	.....	5,000.00
Total	398,400.00	385,000.00	380,212.47

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Eradication of the Parlatoria Date Scale—		
To enable the Secretary of Agriculture to meet the emergency caused by the existence of the parlatoria date scale in California, Arizona, or any other State, and to provide means for the extermination of this insect in California, Arizona, or elsewhere in the United States, in cooperation with the States concerned (*act May 11, 1922, vol. 42, p. 537, sec. 1*)	$13,000.00	$13,000.00

01 Personal service.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physiologist in charge crop physiology	$4,500.00			1
Specialist in southwestern agriculture	3,600.00			1
Assistant in arboriculture	3,240.00			1
Scientific assistant	2,280.00	1	1	1
Field inspector	2,040.00	1	1	1
Field assistants	$1,500.00–1,200.00	4	5	5
Wages:				
Miscellaneous and temporary labor	1,200.00	2	2	
Salaries		$10,500.00	$10,500.00	$11,353.45
Wages		500.00	500.00	
Total personal services		11,000.00	11,000.00	11,353.45
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	2.36
0220 Scientific and educational supplies		110.00	110.00	227.34
0280 Sundry supplies		100.00	100.00	132.68
Total supplies and materials		310.00	310.00	362.38
05 Communication service:				
0500 Telegraph service		5.00	5.00	6.20
0510 Telephone service		35.00	35.00	33.00
Total communication service		40.00	40.00	39.20
0615 Transportation		800.00	800.00	1,319.20
0616 Subsistence (actual and per diem)		400.00	400.00	592.92
07 Transportation of things (service)		50.00	50.00	52.08
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		200.00	200.00	
3020 Scientific and recreational equipment		100.00	100.00	
3050 Other equipment		100.00	100.00	101.88
Total equipment (includes live stock)		400.00	400.00	101.88
Total		13,000.00	13,000.00	13,821.11
RECAPITULATION.				
01 Personal services		11,000.00	11,000.00	11,353.45
02 Supplies and materials		310.00	310.00	362.38
05 Communication service		40.00	40.00	39.20
0615 Transportation		800.00	800.00	1,319.20
0616 Subsistence (actual and per diem)		400.00	400.00	592.92
07 Transportation of things (service)		50.00	50.00	52.08
30 Equipment (includes live stock)		400.00	400.00	101.88
Total		13,000.00	13,000.00	13,821.11

Mileage Rates for Motor Vehicles—

Whenever, during the fiscal year ending June 30, [1923] *1924*, the Secretary of Agriculture shall find that the expenses of travel can be reduced thereby, he may, in lieu of actual traveling expenses, under such regulations as he may prescribe, authorize the payment of not to exceed [3] *4* cents per mile for motor cycle or [7] *10* cents per mile for an automobile, used for necessary travel on official business.

[*Vault for Refrigerating Plant—*]

[For the construction of a vault for the housing, and the transfer to and the installation therein of the machinery and apparatus of the refrigerating plant of the Bureau of Animal Industry, $25,000.] 25,000.00

Olympic National Forest—

For emergency expenditures incident to the disposal of wind-thrown and intermingled or adjoining timber on the Olympic National Forest and for emergency measures necessary to protect from fire the timber on the Olympic National Forest, including the repair and construction of roads, fire lanes, trails, telephone lines, or other means of communication, through or along the boundaries of the area or areas of blown-down timber on the north and west sides of said national forest, and for the employment of extra guards and patrolmen as may be found necessary by the Secretary of Agriculture, [$33,000] *$25,000* (*act May 11, 1922, vol. 42, p. 538, sec. 1*) 25,000.00 33,000.00

01 Personal services.	Rate.	Estimated, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Forest examiner ..... per annum	$2,100.00	1	1	1
Forest assistant ..... do	1,500.00	1	1	1
Forest ranger ..... do	1,220.00	1	1	1
Wages:				
Field assistants ..... per month	105.00–80.00	7	7	7
Forest guards ..... do	115.00–60.00	56	56	56
Patrolmen ..... do	110.00–75.00	13	13	13
Miscellaneous and temporary labor ..... do	110.00–40.00	50	58	58

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Olympic National Forest—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$4,820.00	$4,820.00	$4,302.20
	Wages	16,000.00	24,000.00	24,224.41
	Total personal services	20,820.00	28,820.00	28,526.61
02	Supplies and materials:			
0200	Stationery and office supplies	.....	.....	104.20
0280	Sundry supplies	1,000.00	1,000.00	8,316.11
	Total supplies and materials	1,000.00	1,000.00	8,420.31
0510	Telephone service	.....	.....	68.46
06	Travel expenses:			
0615	Transportation	500.00	500.00	1,229.10
0616	Subsistence	2,180.00	2,180.00	3,091.84
	Total travel expenses	2,680.00	2,680.00	4,320.94
07	Transportation of things	500.00	500.00	1,978.47
1100	Rents of buildings and structures	.....	.....	229.08
3050	Other equipment	.....	.....	2,000.00
	Total	33,000.00	33,000.00	45,543.87
	RECAPITULATION.			
01	Personal services	20,820.00	28,820.00	28,526.61
02	Supplies and materials	1,000.00	1,000.00	8,420.31
05	Communication service	.....	.....	68.46
06	Travel expenses	2,680.00	2,680.00	4,320.94
07	Transportation of things	500.00	500.00	1,978.47
11	Rents	.....	.....	229.08
30	Equipment	.....	.....	2,000.00
	Total	25,000.00	33,000.00	45,543.87

Protection of the So-called Oregon and California Railroad Lands and Coos Bay Wagon Road Lands—

To enable the Secretary of Agriculture to establish and maintain a patrol to prevent trespass and to guard against and check fires upon the land revested in the United States by the act approved June 9, 1916, and the lands known as the Coos Bay Wagon Road lands involved in the case of Southern Oregon Co. against United States (numbered twenty-seven hundred and eleven) in the Circuit Court of Appeals of the Ninth Circuit (*act of May 11, 1922, vol. 42, p. 538, sec. 1*)..... $35,000.00 $35,000.00

01	Personal services.	Rate per annum.	Estimated, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Forest examiner	$2,520.00	.....	.....	1
	National forest examiners	2,400.00	1	1	.....
	Wages:				
	Miscellaneous and temporary labor	10,000.00	.....	.....	.....
	Salaries		$2,400.00	$2,400.00	$2,073.67
	Wages		10,000.00	10,000.00	9,568.78
	Net personal services		12,400.00	12,400.00	11,642.45
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	100.00	95.42
0250	Forage and other supplies for animals		.....	.....	1.50
0280	Sundry supplies		900.00	900.00	858.79
	Total supplies and materials		1,000.00	1,000.00	955.71
06	Travel expenses:				
0615	Transportation		50.00	50.00	215.88
0616	Subsistence		550.00	550.00	15.81
	Total travel expenses		600.00	600.00	231.69
07	Transportation of things		350.00	350.00	363.88
13	Special and miscellaneous current expenses		20,650.00	20,650.00	27,703.55
	Total		35,000.00	35,000.00	40,897.28
	RECAPITULATION.				
01	Personal services		12,400.00	12,400.00	11,642.45
02	Supplies and materials		1,000.00	1,000.00	955.71
06	Travel expenses		600.00	600.00	231.69
07	Transportation of things		350.00	350.00	363.88
13	Special and miscellaneous current expenses		20,650.00	20,650.00	27,703.55
	Total		35,000.00	35,000.00	40,897.28

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
CENTER MARKET, DISTRICT OF COLUMBIA.		
Operation and Management—		
To enable the Secretary of Agriculture, in carrying out the provisions of the act of Mar. 4, 1921 (41 Stat., 1441), to pay for ice, electricity, gas [water], fuel, travel, stationery, printing, telegrams, telephones, labor, supplies, materials, equipment, miscellaneous expenses, necessary repairs and alterations, to be reimbursed by any person for whose account any such expenditure may be made: *Provided, That the Secretary of Agriculture may purchase necessary supplies and equipment for use at Center Market, without regard to the awards made by the General Supply Committee;* to continue the employment of the necessary persons under the conditions in existence at the time of the taking over of the property by the Secretary of Agriculture, with such changes thereof as he may find necessary; to provide a fund for the payment of freight, express, drayage, and other charges and claims against the commodities accepted for storage, and to require reimbursement thereof with interest at the rate of 6 per cent per annum *under such rules as the Secretary of Agriculture may prescribe,* and to remove, sell, or otherwise dispose of such commodities held as security for such payment when such reimbursement is not made when due, all reimbursement of such payments and all receipts from such disposition of commodities to be credited to such fund and to be reexpendable therefrom; and to use such other means as the Secretary of Agriculture may find necessary for the proper occupancy and use by the Government and its tenants of said property, [$165,000] *$176,000 (act May 11, 1922, vol. 42, pp. 538, 539, sec. 1)*	$176,000.00	$165,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent ..... per annum	$4,000.00	1	1	1
Chief engineer ..... do	3,648.00	1	1	1
Administrative assistant ..... do	3,000.00	1	1	
Accountants ..... do	$2,740.00–2,040.00	3	3	3
Inspectors ..... do	2,400.00–2,160.00	2	2	2
Supervisor of storage ..... do	2,400.00	1	1	1
Cold storage warehouse assistant ..... do	1,800.00	1	1	1
Assistant bookkeeper ..... do	1,560.00	1	1	1
Receiving clerks ..... do	1,620.00–1,200.00	2	2	2
Clerks ..... do	1,320.00–1,200.00	3	3	3
Watchmen, messengers, and charwomen ..... per annum	1,040.00–600.00	10	10	10
Wages:				
Skilled laborers ..... do	1,320.00–1,200.00	2	2	2
Laborers ..... per diem	4.50–1.85	21	21	21
Plumber ..... do	3.00	1	1	1
Elevator conductors ..... do	3.00	2	2	2
Engineers ..... do	7.50	3	3	3
Engineer, pipe fitter, and machinist ..... per hour	.90	1	1	1
Engineer, electrician, and machinist ..... per hour	.90	1	1	1
Carpenter ..... per diem	6.75	1	1	1
Tinner ..... do	5.50	1	1	1
Firemen ..... do	4.50	3	3	3
Miscellaneous and temporary labor	175.00			
Salaries		$41,568.00	$41,568.00	$9,498.37
Wages		57,032.00	57,032.00	13,071.39
Total personal services		98,600.00	98,600.00	22,569.76
02 Supplies and material:				
0200 Stationery and office supplies		1,000.00	1,000.00	665.01
0280 Sundry supplies		11,000.00	8,000.00	7,234.79
Total supplies and material		12,000.00	9,000.00	7,899.80
05 Communication service:				
0500 Telegraph service		100.00	100.00	.87
0510 Telephone service		300.00	300.00	155.13
Total communication service		400.00	400.00	156.00
06 Travel expenses		500.00	500.00	193.37
07 Transportation of things		3,000.00	3,000.00	574.49
10 Furnishing heat, light, power, etc		34,000.00	33,500.00	8,782.64
12 Repairs and alterations		15,000.00	10,000.00	4,230.34
13 Special and miscellaneous current expenses: (fund for advance charges and claims)		5,000.00	5,000.00	286.16
30 Equipment:				
3010 Furniture, furnishings, and fixtures		1,500.00	1,000.00	1,056.84
3050 Other equipment		6,000.00	4,000.00	3,320.77
Total equipment		7,500.00	5,000.00	4,377.61
Total		176,000.00	165,000.00	49,070.17
RECAPITULATION.				
01 Personal services		98,600.00	98,600.00	22,569.76
02 Supplies and materials		12,000.00	9,000.00	7,899.80
05 Communication service		400.00	400.00	156.00
06 Travel expenses		500.00	500.00	193.37
07 Transportation of things		3,000.00	3,000.00	574.49
10 Furnishing heat, light, power, etc		34,000.00	33,500.00	8,782.64
12 Repairs and alterations		15,000.00	10,000.00	4,230.34
13 Special and miscellaneous current expenses		5,000.00	5,000.00	286.16
30 Equipment		7,500.00	5,000.00	4,377.61
Total		176,000.00	165,000.00	49,070.17

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Enforcement of Packers and Stockyards Act— To enable the Secretary of Agriculture to carry into effect the provisions of the packers and stockyards act, approved August 15, 1921, $410,500: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $5,000 per annum except three persons at a rate not to exceed $6,500 each per annum (*acts Aug. 15, 1921, vol. 42, pp. 187–191; May 11, 1922, vol. 42, p. 539, sec. 1*)	$410,500.00	$410,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant to the Secretary.....per annum..	$6,500.00–$5,000.00	1	1	1
Consulting specialist in marketing .....per annum..	6,500.00	1	1	.....
Specialist in marketing live stock .....per annum..	5,000.00– 4,500.00	1	1	1
Attorneys.....do.....	5,000.00– 3,600.00	2	2	1
Statisticians.....do.....	4,500.00– 4,000.00	2	2	.....
Specialist in marketing live stock and meats.....per annum..	4,250.00– 4,000.00	1	1	1
Specialist in live-stock marketing costs .....per annum..	4,000.00	1	1	1
Associate agricultural economist .....per annum..				
General auditor.....do.....	5,000.00– 4,500.00	1	1	1
Accountants and auditors.....do.....	4,500.00– 1,800.00	22	22	4
Examiners.....do.....	4,500.00– 3,000.00	3	3	2
Investigators.....do.....	3,600.00– 3,000.00	3	3	1
Division supervisors.....do.....	4,000.00– 3,300.00	4	4	3
District supervisors.....do.....	3,300.00– 2,400.00	27	27	16
Assistant supervisors.....do.....	2,400.00– 2,280.00	5	5	4
Chief clerk.....do.....	2,500.00	1	1	1
Stenographic reporters.....do.....	2,400.00– 1,800.00	2	2	1
Clerks in Washington.....do.....	2,250.00– 1,000.00	21	21	16
Clerks in field.....do..	1,500.00– 1,000.00	20	20	14
Clerks, temporary.....{.....do..... {per week....	1,000.00 / 45.00– 16.00	30	90	133
Messenger boy.....per annum..	480.00	1	1	1
Wages:				
Skilled laborer.....do.....	$40.00	1	1	1
Laborer (part time).....do.....	144.00	1	1	1
Salaries		$329,016.00	$309,016.00	$116,544.73
Wages		984.00	984.00	456.60
Total personal services		330,000.00	310,000.00	117,001.33
02 Supplies and materials:				
0200 Stationery and supplies		6,500.00	7,000.00	3,458.92
05 Communication service:				
0500 Telegraph		4,500.00	4,500.00	952.82
0510 Telephone		1,500.00	1,500.00	338.31
Total communication service		6,000.00	6,000.00	1,291.13
06 Travel expenses		48,000.00	45,000.00	30,678.74
07 Transportation of things		4,900.00	4,900.00	1,378.36
0800 Printing and binding		.....	500.00	380.88
10 Heat, light, and power		100.00	100.00	9.40
11 Rent (in field)		10,000.00	10,000.00	3,781.07
30 Equipment:				
3010 Furniture and fixtures		5,000.00	7,000.00	16,138.42
Contingent fund		.....	20,000.00	.....
Total		410,500.00	410,500.00	174,118.25

RECAPITULATION.

01 Personal services	330,000.00	310,000.00	117,001.33
02 Supplies and materials	6,500.00	7,000.00	3,458.92
05 Communication service	6,000.00	6,000.00	1,291.13
06 Travel expenses	48,000.00	45,000.00	30,678.74
07 Transportation of things	4,900.00	4,900.00	1,378.36
08 Printing and binding	.....	500.00	380.88
10 Heat, light, and power	100.00	100.00	9.40
11 Rents	10,000.00	10,000.00	3,781.07
30 Equipments	5,000.00	7,000.00	16,138.42
Contingent fund	.....	20,000.00	.....
Total	410,500.00	410,500.00	174,118.25

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more, during the fiscal year ended June 30, 1922 (42 Stat., p. 303).

ENFORCEMENT OF PACKERS AND STOCKYARDS ACT.

1 clerk, $2,250 per annum.
3 clerks, at $1,800 each per annum.
1 clerk, $1,600 per annum.
1 clerk, $1,500 per annum.
4 clerks, at $1,400 each per annum.
7 clerks, at $1,200 each per annum.
12 clerks, at $1,000 each per annum.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Enforcement of the [Future Trading] *Grain Futures Act*— To enable the Secretary of Agriculture to carry into effect the provisions of the [Future Trading Act, approved August 24, 1921,] *Grain Futures Act, approved September 21, 1922*, $103,600: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $5,000 per annum, and only one person may be employed at the rate of $5,000 per annum (*acts Aug. 24, 1921, vol. 42, pp. 159–160, sec. 1; May 11, 1922, vol. 42, p. 539, sec. 1; Sept. 21, 1922, Public No. 331, 67th Cong.*)	$103,600.00	$103,600.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Administrator in charge	$5,000.00	1	1	.....
Assistant	4,000.00	1	1	.....
Market supervisors	$4,500.00–4,000.00	3	3	1
Assistant market supervisors	3,600.00–2,400.00	4	4	2
Economist	4,000.00	1	1	.....
Examiner	3,500.00	1	1	.....
Attorney (part time)	4,250.00	1	1	1
Accountants-statisticians	3,000.00–2,400.00	4	4	1
Chief clerk	2,500.00	1	1	.....
Clerks	1,800.00–1,200.00	12	12	2
Clerks, temporary	1,500.00–1,200.00	20	53	53
Messengers	600.00	4	4	.....
Salaries		$75,000.00	$75,000.00	$14,501.98
Wages		.....	.....	.....
Total personal services		75,000.00	75,000.00	14,501.98
02 Supplies and materials:				
0200 Stationery and supplies		5,000.00	5,000.00	541.77
05 Communication service:				
0500 Telegraph		2,750.00	2,750.00	80.57
0510 Telephone		250.00	250.00	.....
Total communication service		3,000.00	3,000.00	80.57
06 Travel expense		10,000.00	10,000.00	2,838.81
07 Transportation of things		1,700.00	1,500.00	68.97
0800 Printing and binding		.....	200.00	.....
10 Heat, light, and power		100.00	100.00	.....
11 Rent (in field)		4,800.00	4,800.00	200.00
30 Equipment:				
3010 Furniture and fixtures		4,000.00	4,000.00	2,856.82
Total		103,600.00	103,600.00	21,088.92

RECAPITULATION.

01 Personal services	75,000.00	75,000.00	14,501.98
02 Supplies and materials	5,000.00	5,000.00	541.77
05 Communication service	3,000.00	3,000.00	80.57
07 Transportation of things	1,700.00	1,500.00	68.97
06 Travel expenses	10,000.00	10,000.00	2,838.81
08 Printing and binding	.....	200.00	.....
10 Heat, light, and power	100.00	100.00	.....
11 Rents	4,800.00	4,800.00	200.00
30 Equipment	4,000.00	4,000.00	2,856.82
Total	103,600.00	103,600.00	21,088.92

Statement of clerks employed in District of Columbia under lump-fund appropriations for 30 days or more, during the fiscal year ended June 30, 1923 (42 Stat. p. 303).

ENFORCEMENT OF GRAIN FUTURES ACT.

1 clerk, $1,400 per annum.

Officers and employees of the Department of Agriculture traveling on official business, when authorized by the Secretary of Agriculture to receive per diem allowances in lieu of subsistence, in accordance with section 13 of the act of Aug. 1, 1914 (38 Stat. 680), will receive such allowances from each lump-sum appropriation provided for herein and made available for travel expenses, at rates of $1.20, $1.50, $2.40, $2.50, $3, $3.50, or $4, varying with the character of work to be performed and the section of the country to be visited.

NOTE.—This item is annually submitted in accordance with sec. 13 of the act of Aug. 1, 1911 (38 Stat., 680).

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Collection of Seed Grain Loans—		
To enable the Secretary of Agriculture to collect moneys due the United States on account of loans made to farmers under the seed grain loan provisions of the act of Mar. 3, 1921, and the seed grain loan act of Mar. 20, 1922, including the employment of such persons and means in the city of Washington and elsewhere as may be necessary, fiscal year 1924 (submitted)	$20,000.00	$50,000.00

NOTE.—A supplemental appropriation of $50,000 for the fiscal year 1923 was made in the deficiency act approved July 1, 1922 (Public No. 263, 67th Cong.).

		Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services.				
	Salaries:		*Number.*	*Number.*	*Number.*
	Officer in charge (temporary)	per annum	$3,600.00	1	1	1
	Assistant (temporary)	do	2,500.00	1	1	1
	Field agents (temporary)	per month	200.00	5	10	5
	Clerks	per annum	$1,600.00 1,000.00	30	30	15
	Personal services			$12,000.00	$31,000.00	$9,915.13
02	Supplies and material:					
0200	Stationery and office supplies			1,000.00	1,500.00	417.73
05	Communication service:					
0500	Telegraph			25.00	50.00	20.00
0510	Telephone			75.00	150.00	76.18
	Total communication service			100.00	200.00	96.18
06	Travel expenses			3,000.00	8,100.00	2,576.82
07	Transportation of things			100.00	200.00	66.62
0800	Printing and binding				1,000.00	799.01
11	Rents:					
1110	Other rents			100.00	1,000.00	226.00
13	Special and miscellaneous current expenses			3,700.00	7,000.00	4,875.84
30	Equipment:					
3010	Furniture, furnishings, and fixtures					267.49
	Total			20,000.00	50,000.00	19,240.82

RECAPITULATION.

01	Personal services	12,000.00	31,000.00	9,915.13
02	Supplies and material	1,000.00	1,500.00	417.73
05	Communication service	100.00	200.00	96.18
06	Travel expenses	3,000.00	8,100.00	2,576.82
07	Transportation of things	100.00	200.00	66.62
0800	Printing and binding		1,000.00	799.01
11	Rents	100.00	1,000.00	226.00
13	Special and miscellaneous current expenses	3,700.00	7,000.00	4,875.84
30	Equipment			267.49
	Total	20,000.00	50,000.00	19,240.82

Maximum Salaries—

During the fiscal year [1923] *1924* the maximum salary of any scientific investigator, or other employee engaged in scientific work and paid from the general appropriations of the Department of Agriculture, shall not exceed at the rate of $6,500 per annum: *Provided*, That for the fiscal year [1923] *1924* no salary shall be paid under this paragraph at a rate per annum in excess of $5,000 except the following: Not more than [eight] *twelve* in excess of $5,000 but not in excess of $5,500 each, and not more than [three] *five* in excess of $5,500 each.

PERMANENT SPECIFIC APPROPRIATION.

Cooperative Construction, etc., of Roads and Trails, National Forests—

There is appropriated $1,000,000 for the fiscal year ending June 30, 1917, and each fiscal year thereafter, up to and including the fiscal year ending June 30, 1926; in all, $10,000,000, to be available until expended under the supervision of the Secretary of Agriculture, upon request from the proper officers of the State, Territory, or county, for the survey, construction, and maintenance of roads and trails within or only partly within the national forests, when necessary for the use and development of resources upon which communities within and adjacent to the national forests are dependent, when the State, Territory, or county has entered into a cooperative agreement with the Secretary of Agriculture for the survey, construction, and maintenance of such roads or trails upon a basis equitable to both the State, Territory, or county, and the United States. The aggregate expenditures in any State, Territory, or county can not exceed 10 per cent of the value of the timber and forage resources which are or will be available for income upon the national forest lands within the respective county or counties wherein the roads or trails are to be constructed. The Secretary of Agriculture is required to make annual report to Congress of the amounts expended hereunder. Out of the appropriations made by this act, the Secretary of Agriculture is authorized to employ assistants, clerks, and other persons in the city of Washington and elsewhere, to rent buildings outside of the city of Washington, to purchase supplies, material, equipment, office fixtures, and apparatus, and to incur travel and other expense for carrying out the purposes of this act (*act July 11, 1916, vol. 39, p. 358, secs. 8, 9*)..... 1,000,000.00 1,000,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Cooperative Construction, etc., of Roads and Trails, National Forests—Continued.		
Forest road development		$3,000,000.00
Forest highways		7,000,000.00
SEC. 23. That out of the moneys in the Treasury not otherwise appropriated, there is hereby appropriated for the survey, construction, reconstruction, and maintenance of forest roads and trails, the sum of $5,000,000 for the fiscal year ending June 30, 1922, available immediately and until expended, and $10,000,000 for the fiscal year ending June 30, 1923, available until expended. (*a*) Fifty per centum but not to exceed $3,000,000 for any one fiscal year, of the appropriation made or that may hereafter be made for expenditure under the provisions of this section shall be expended under the direct supervision of the Secretary of Agriculture in the survey, construction, reconstruction, and maintenance of roads and trails of primary importance for the protection, administration, and utilization of the national forests, or, when necessary, for the use and development of the resources upon which communities within or adjacent to the national forests are dependent, and shall be apportioned among the several States, Alaska, and Porto Rico by the Secretary of Agriculture, according to the relative needs of the various national forests, taking into consideration the existing transportation facilities, value of timber, or other resources served, relative fire danger, and comparative difficulties of road and trail construction (Forest road development). The balance of such appropriations shall be expended by the Secretary of Agriculture in the survey, construction, reconstruction, and maintenance of forest roads of primary importance to the State, counties, or communities within, adjoining, or adjacent to the national forests, and shall be prorated and apportioned by the Secretary of Agriculture for expenditures in the several States, Alaska, and Porto Rico, according to the area and value of the land owned by the Government within the national forests therein as determined by the Secretary of Agriculture from such information, investigation, sources, and departments as the Secretary of Agriculture may deem most accurate (Forest highways). (*Act Nov. 9, 1921, vol. 42, pp. 212–219, sec. 23.*)		
SPECIAL ITEMS.		
Forest Roads and Trails—		
That for the purpose of carrying out the provisions of section 23 of the Federal highway act, approved Nov. 9, 1921, there is hereby appropriated for forest roads and trails, out of any moneys in the Treasury not otherwise appropriated, to be available until expended, in accordance with the provisions of said section 23, the sum of $3,000,000, being part of the sum of $6,500,000 authorized to be appropriated for the fiscal year ending June 30, 1924, by paragraph 2 of section 4 of the act making appropriations for the Post Office Department for the fiscal year 1923, approved June 19, 1922 (act June 19, 1922, vol. 42, p. 660, sec. 4) (submitted)	$3,000,000.00	
Cooperative Construction of Rural Post Roads—		
That for the purpose of carrying out the provisions of the act entitled "An act to provide that the United States shall aid the States in the construction of rural post roads, and for other purposes," approved June 11, 1916, and all acts amendatory thereof and supplementary thereto, there is hereby appropriated, out of any moneys in the Treasury not otherwise appropriated, to be expended in accordance with the provisions of said act as amended, the sum of $30,000,000, being part of the sum of $65,000,000 authorized to be appropriated for the fiscal year ending June 30, 1924, by paragraph 1 of section 4 of the act making appropriations for the Post Office Department for the fiscal year 1923, approved June 19, 1922: Provided, That the Secretary of Agriculture is hereby authorized, immediately upon the passage of this act, to apportion among the several States, as provided in section 21 of the Federal highway act approved Nov. 9, 1921, the sum of $65,000,000 authorized to be appropriated for the fiscal year ending June 30, 1924, by said paragraph 1 of section 4 of the act approved June 19, 1922: Provided further, That the Secretary of Agriculture shall act upon projects submitted to him under his apportionment of this authorization, and his approval of any such project shall be deemed a contractual obligation of the Federal Government for the payment of its proportional contribution thereto (act June 19, 1922, vol. 42, p. 660, sec. 4) (submitted)	30,000,000.00	
Appropriation for 1923 not asked for 1924 (increase of compensation)		3,232,863.00
Total salaries, Department of Agriculture	6,675,980.00	6,708,850.00
Total general expenses, including supplemental appropriations for fiscal year 1923 of $100,000 for eradication of citrus canker, $5,000 for nut investigations, and $50,000 for collection of seed grain loans, contained in deficiency act approved July 1, 1922 (Public No. 263, 67th Cong.)	29,355,633.00	30,220,323.00
	36,031,613.00	36,929,173.00
efinite appropriations, and special funds	12,220,000.00	22,250,000.00
	33,000,000.00	[1] 3,232,863.00
partment of Agriculture	81,251,613.00	62,412,036.00

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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, 1923.
CHAPTER IV.—DEPARTMENT OF COMMERCE.			
OFFICE OF THE SECRETARY.			
Salaries, Office of Secretary of Commerce—			
Secretary of Commerce (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 26, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 471, sec. 1*)	$12,000.00		
Assistant Secretary (*same acts*)	5,000.00		
Assistant to the Secretary (*acts Mar. 1, 1919, vol. 40, p. 1255, sec. 1; Mar. 28, 1922, vol. 42, p. 471, sec. 1*)	2,750.00		
Inspector (*submitted*)	3,000.00		
Private secretary to the Secretary (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 26, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 471, sec. 1*)	2,500.00		
Confidential clerk to the Secretary (*same acts*)	1,800.00		
Traffic manager (*submitted*)	3,000.00		
Director of purchases and sales (*submitted*)	3,000.00		
Stenographers to the Secretary:			
One (*submitted*)	1,800.00		
One (*submitted*)	1,600.00		
Stenographer to the Assistant Secretary (*submitted*)	1,800.00		
Private secretary to Assistant Secretary (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 26, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 471, sec. 1*)	2,100.00		
Chief clerk and superintendent, who shall be the chief executive officer of the department and who may be designated by the Secretary of Commerce to sign official papers and documents during the temporary absence of the Secretary and the Assistant Secretary of the department (*same acts*)	3,000.00		
Disbursing clerk (*same acts*)	3,000.00		
Chiefs of divisions:			
Appointments (*same acts*)	2,500.00		
Publications (*same acts*)	2,500.00		
Supplies (*same acts*)	2,100.00		
Chief auditor (*submitted*)	2,250.00		
Assistant chief, Division of Publications (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 26, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 471, sec. 1*)	2,000.00		
Clerks:			
Ten of class 4 (*same acts*)	18,000.00		
Nine of class 3 (*same acts*)	14,400.00		
Thirteen of class 2 (*same acts*)	18,200.00		
Twenty of class 1 (*same acts*)	24,000.00		
Fourteen, at $1,000 each (*same acts*)	14,000.00		
Thirteen, at $900 each (*same acts*)	11,700.00		
Two telephone operators, at $720 each (*same acts*)	1,440.00		
Messenger to the Secretary (*same acts*)	1,000.00		
Five messengers, at $840 each (*same acts*)	4,200.00		
Five assistant messengers, at $720 each (*same acts*)	3,600.00		
Nine messenger boys, at $480 each (*same acts*)	4,320.00		
Chief engineer and electrician (*same acts*)	1,400.00		
Assistant engineer (*same acts*)	1,000.00		
Skilled laborers:			
One (*same acts*)	1,000.00		
One (*same acts*)	900.00		
Two, at $840 each (*same acts*)	1,680.00		
Five, at $720 each (*same acts*)	3,600.00		
Three elevator conductors, at $720 each (*same acts*)	2,160.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
Sixteen laborers, at $660 each (*same acts*)	10,560.00		
Cabinetmaker (*same acts*)	1,200.00		
Carpenter (*same acts*)	900.00		
Chief watchman (*same acts*)	900.00		
Nine watchmen, at $720 each (*same acts*)	6,480.00		
Twenty-five charwomen, at $240 each (*same acts*)	6,000.00		
		$212,500.00	$196,050.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Department of Commerce—		
For contingent and miscellaneous expenses of the offices and bureaus of the department, for which appropriations for contingent and miscellaneous expenses are not specifically made, including professional and scientific books, law books, books of reference, periodicals, blank books, pamphlets, maps, newspapers (not exceeding $2,500); stationery; furniture and repairs to same; carpets, matting, oilcloth, file cases, towels, ice, brooms, soap, sponges; fuel, lighting, and heating; for the purchase for the use of the Secretary of Commerce, at a cost not to exceed $5,500, of 1 passenger-carrying automobile to replace 1 present passenger-carrying automobile, which may be exchanged or traded in part payment thereof; purchase and exchange of motor trucks and bicycles; maintenance, repair, and operation of 2 motor-propelled passenger-carrying vehicles and of motor trucks and bicycles, to be used only for official purposes; freight and express charges; postage to foreign countries; telegraph and telephone service; typewriters, adding machines, and other labor-saving devices, including their repair and exchange; repairs to building occupied by offices of the Secretary of Commerce; rental of water-cooling plant in Commerce Building, not to exceed $1,400; first-aid outfits for use in the buildings occupied by employees of this department; street-car fares, not exceeding $300; and all other miscellaneous items and necessary expenses not included in the foregoing, $90,000, and in addition thereto sums amounting to $137,350 shall be deducted from other appropriations made for the fiscal year 1924 and added to the appropriation "Contingent expenses, Department of Commerce," in order to facilitate the purchase through the central purchasing office as provided in the act of June 17, 1910 (Stat. L., vol. 36, p. 531), of certain supplies for bureaus and offices for which contingent and miscellaneous appropriations are specifically made as follows: Bureau of Foreign and Domestic Commerce—promoting commerce, Europe, $12,000; promoting commerce (South and Central America), $15,000; commercial attachés, $6,000; promoting commerce in the Far East, $10,000; export industries, $33,000; maintenance District and cooperative offices, $15,000; studies of economics in distribution of raw materials and manufactures, $6,000; economic abstract of foreign countries, $1,250; restrictions and regulations on trade by foreign countries, $3,000; directory of foreign buyers, $1,350; general expenses, Lighthouse Service, $8,500; contingent expenses, Steamboat-Inspection Service, $7,500; contingent expenses, shipping service, $500; instruments for measuring vessels, $500; instruments for counting passengers, $250; enforcement of wireless communication laws, $1,000; Bureau of Standards—equipment, $1,000; general expenses, $1,000; general expenses, Coast and Geodetic Survey, $4,500; miscellaneous expenses, Bureau of Fisheries, $10,000, and the said total sum of $227,350 shall be and constitute the appropriation for contingent expenses, Department of Commerce, to be expended through the central purchasing office (Division of Supplies), Department of Commerce, and shall also be available for objects and purposes of the several appropriations mentioned under the title "Contingent expenses, Department of Commerce," in this act: *Provided*, That the Secretary of Commerce may hereafter authorize payment of expenses of officers and employees of the Department of Commerce in attendance on meetings and conventions of scientific or trade bodies in connection with their official work in the department: *And provided further*, That the Secretary of Commerce may, in his discretion, fix the actual necessary subsistence expenses of officers and employees of the department traveling on official business at not to exceed $7 per day: *And provided further*, That hereafter materials, supplies, and equipment purchased from this appropriation for the general stock of the department may be transferred at actual cost to its various bureaus, divisions, and offices, reimbursement therefor to be made this appropriation by said bureaus, divisions, and offices from their lump-fund appropriations by transfer settlements through the Treasury Department (increase of $20,000 submitted) (*acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 471, sec. 1*)	$90,000.00	$80,200.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$84,450.00	$62,600.00	$32,591.19
0210	Medical and hospital supplies	250.00	700.00	679.64
0220	Scientific and educational supplies	7,810.00	3,770.00	3,775.70
0230	Fuel	9,575.00	7,600.00	7,598.60
0240	Wearing apparel and sewing supplies		900.00	915.60
0260	Provisions		1,000.00	931.48
0280	Sundry supplies	14,785.00	9,510.00	5,359.05
0290	Materials	2,825.00	3,050.00	1,947.12
	Total, supplies and materials	119,695.00	89,130.00	23,798.38
05	Communication service:			
0500	Telegraph service	2,060.00	2,670.00	1,569.19
0510	Telephone service	6,350.00	7,470.00	6,343.59
0520	Other communication service	50.00		
	Total, communication service	8,460.00	10,140.00	7,912.78
06	Travel expenses	3,795.00	3,550.00	3,558.26
07	Transportation of things (service)	1,305.00	1,600.00	1,616.45

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Department of Commerce—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0830	Photographing and making photographs and prints (job work)	$335.00		
09	Advertising and publication of notices (service)	110.00		
10	Furnishing of heat, light, power, water, and electricity (service)	7,500.00	$7,500.00	$7,479.57
1110	Other rents	1,625.00	1,400.00	1,400.00
12	Repairs and alterations	7,700.00	4,100.00	3,108.15
13	Special and miscellaneous current expenses	2,595.00	3,000.00	2,993.41
30	Equipment:			
3000	Passenger-carrying vehicles	5,500.00		
3010	Furniture, furnishings, and fixtures	61,330.00	40,850.00	17,601.62
3020	Educational, scientific, and recreational equipment	750.00	200.00	
3050	Other equipment	1,650.00	6,600.00	
	Total equipment	69,230.00	47,650.00	17,601.62
Reserve		5,000.00		
	Total	227,350.00	168,070.00	99,468.62

RECAPITULATION.

02	Supplies and materials	119,695.00	89,130.00	53,798.38
05	Communication service	8,460.00	10,140.00	7,912.78
06	Travel expenses	3,795.00	3,550.00	3,558.26
07	Transportation of things (service)	1,305.00	1,600.00	1,616.45
08	Printing, engraving, lithographing, binding, photographing, and typewriting (services)	335.00		
09	Advertising and publication of notices (service)	110.00		
10	Furnishing of heat, light, power, water, and electricity (service)	7,500.00	7,500.00	7,479.57
11	Rents	1,625.00	1,400.00	1,400.00
12	Repairs and alterations	7,700.00	4,100.00	3,108.15
13	Special and miscellaneous (current expenses)	2,595.00	3,000.00	2,993.41
30	Equipment (includes live stock)	69,230.00	47,650.00	17,601.62
Reserve		5,000.00		
	Total	227,350.00	168,070.00	99,468.62

Rent, Department of Commerce—

For rent of buildings in the District of Columbia (*acts July 3, 1918, vol. 40, p. 809, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*) $66,500.00

For rent of storage space outside the Commerce Building (*same acts*) 1,500.00

$68,000.00 | $68,000.00

Printing and Binding, Department of Commerce—

For printing and binding for the Department of Commerce, including the Coast and Geodetic Survey and the Bureau of the Census: *Provided*, That an amount not to exceed $2,000 of this allotment may be expended for salaries of persons detailed from the Government Printing Office for service as copy editors (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*) ..... 460,000.00 | 425,000.00

Total, Office of Secretary of Commerce ..... 830,500.00 | 769,250.00

BUREAU OF FOREIGN AND DOMESTIC COMMERCE.

Salaries, Bureau of Foreign and Domestic Commerce—

Director (*R. S., p. 56, sec. 324; acts Feb. 14, 1903, vol. 32, pp. 826–827, secs. 4, 5; Feb. 27, 1906, vol. 34, p. 42, sec. 1; Aug. 23, 1912, vol. 37, p. 407, sec. 1; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1917, vol. 39, p. 1112, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*) 6,000.00

Assistant directors:

Two, at $4,000 each (*R. S., p. 56, sec. 324; acts Feb. 14, 1903, vol. 32, pp. 826–827, secs. 4, 5; Feb. 27, 1906, vol. 34, p. 42, sec. 1; Aug. 23, 1912, vol. 37, p. 407, sec. 1; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1917, vol. 39, p. 1112, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*) 8,000.00

One (*same acts*) 3,500.00

One (*same acts*) 3,000.00

Private secretary (*same acts*) 1,800.00

Ten chiefs of divisions, at $2,500 each (*acts July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*) 25,000.00

Assistant chief of division (*same acts*) 2,250.00

Chief clerk (*same acts*) 2,250.00

Expert on commerce and finance (*same acts*) 2,000.00

Expert on commercial laws in foreign countries (*acts June 16, 1921, vol. 42, p. 47, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*) 4,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Foreign and Domestic Commerce—Continued.			
Commercial economist (*acts July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*)	$2,750.00		
Chiefs of sections:			
One (*same acts*)	2,500.00		
One (*same acts*)	2,000.00		
Translators:			
One (*same acts*)	2,000.00		
One (*same acts*)	1,800.00		
Two, at $1,400 each (*same acts*)	2,800.00		
Editorial assistant (*same acts*)	2,000.00		
Clerks:			
Fourteen of class 4 (*same acts*)	25,200.00		
Twelve of class 3 (*same acts*)	19,200.00		
Two, at $1,500 each (*same acts*)	3,000.00		
Twenty-two of class 2 (*same acts*)	30,800.00		
Thirty-five of class 1 (*same acts*)	42,000.00		
Twenty, at $1,000 each (*same acts*)	20,000.00		
Fourteen, at $900 each (*same acts*)	12,600.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Four assistant messengers, at $720 each (*same acts*)	2,880.00		
Laborer (*same acts*)	660.00		
Two messenger boys, at $420 each (*same acts*)	840.00		
		$232,510.00	$232,510.00
Commercial Attachés, Department of Commerce—			
For commercial attachés, to be appointed by the Secretary of Commerce, after eligibility has been determined by examination to be held by the Civil Service Commission and the Department of Commerce in coordination, and to be accredited through the State Department, whose duties shall be to investigate and report upon such conditions in the manufacturing industries and trade of foreign countries as may be of interest to the United States; and for the compensation of a clerk or clerks for each commercial attaché at the rate of not to exceed $2,750 per annum for each person so employed, and for necessary janitor and messenger service, traveling and subsistence expenses of officers and employees (including expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce), rent outside of the District of Columbia, purchase of documents, plans, specifications, manuscripts, and all other publications for the promotion of the commercial interests of the United States, travel to and from the United States, loss by exchange on per diem in lieu of subsistence in those countries where American currency is at a discount, such loss in exchange to be computed on the pre-war normal rate of exchange, and all other necessary expenses not included in the foregoing; such commercial attachés shall serve directly under the Secretary of Commerce and shall report directly to him: *Provided*, That not to exceed two commercial attachés employed under this appropriation may be recalled from their foreign posts and assigned for duty in the Department of Commerce without loss of salary: *Provided further*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce: *Provided further*, That commercial attachés are authorized hereafter, with the approval of the Secretary of Commerce, to enter into leases for office quarters for periods not to exceed three years and to pay rent in advance in those foreign countries where custom or practice requires such advance payments (increase of $25,000 submitted) (*acts July 16, 1914, vol. 38, p. 500, sec. 1; June 16, 1921, vol. 42, p. 64, sec. 4; Mar. 28, 1922, vol. 42, p. 472, sec. 1*)		225,000.00	200,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.[1]
Salaries:		*Number.*	*Number.*	*Number.*
Commercial attaches	$10,000.00-$7,500.00	7	6	7
Do	7,000.00- 4,500.00	4	5	11
Clerks to commercial attachés	2,750.00- 1,500.00	20	21	25
Do	1,440.00- 900.00	4	5	5
Do	720.00- 60.00	5	1	3
Messenger	500.00	.....	1	.....
Total		$144,820.00	$124,316.00	$111,822.11
Special and miscellaneous payments for personal services		4,350.00	1,475.00	2,312.75
Total personal services		149,170.00	125,791.00	114,134.86
02 Supplies and materials:				
0200 Stationery and office supplies—				
0201 Stationery		2,500.00	3,065.00	
0202 Sundry office supplies		1,475.00	1,585.00	1,389.89
0203 Drafting supplies		165.00	110.00	
0204 Photographic supplies		165.00	310.00	39.29
0205 Cleaning and toilet supplies		150.00	275.00	.....
Total stationery and office supplies		4,445.00	5,345.00	1,429.18

[1] A great many of the employees served only a part of the year in the grades under which listed. Actual number of employees serving in each grade is given, even though they served only a small part of the year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.

Commercial Attachés, Department of Commerce—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials—Continued.			
0220	Scientific and educational supplies—			
	Books of reference	$1,750.00	$2,487.00	$2,144.80
	Newspapers, periodicals, trade journals, etc	1,750.00	2,258.00	2,303.18
	Total scientific and educational supplies	3,500.00	4,745.00	4,447.98
0230	Fuels	550.00	430.00	.....
0280	Sundry supplies (maps and charts)	400.00	210.00	35.35
	Total supplies and materials	8,905.00	10,730.00	5,912.51
05	Communication service:			
0500	Telegraph and cable service	20,775.00	21,220.00	12,562.58
0510	Telephone service	2,050.00	1,857.00	
0520	Other communication service (postage)	2,000.00	1,750.00	1,336.16
	Total communication service	24,825.00	24,827.00	13,898.74
06	Travel expenses:			
0601	Steam or electric railway fare	5,000.00	4,550.00	
0602	Fares by water	2,500.00	2,450.00	
0604	Long distance stage, automobile hire, etc	150.00	.....	
0610	Local transportation	1,500.00	1,140.00	11,613.41
0630	Per diem	3,800.00	3,190.00	
0650	Sleeping car, chair car, etc	705.00	690.00	
0690	All other travel expenses	1,900.00	1,275.00	
	Total travel expenses	15,555.00	13,295.00	11,613.41
07	Transportation of things:			
0700	Freight and incidental charges	800.00	625.00	
0710	Express and incidental charges	250.00	225.00	
0730	Local transportation of things	250.00	165.00	571.57
0760	Mail transportation	80.00	110.00	
0780	All other transportation charges	80.00	55.00	
	Total transportation of things	1,460.00	1,180.00	571.57
0800	Printing and binding	.....	.....	71.07
10	Furnishing of light, water, etc.:			
1010	Furnishing light	600.00	650.00	909.39
1040	Furnishing water	100.00	90.00	
	Total furnishing light, water, etc	700.00	740.00	909.39
11	Rent:			
1110	Rent of buildings and structures	14,100.00	13,040.00	12,598.14
12	Repairs and alterations:			
1280	Machinery and equipment—			
	Typewriters	250.00	260.00	142.80
	Furniture, fixtures, etc	175.00	295.00	188.67
	Total repairs and alterations	425.00	555.00	331.47
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	270.00	350.00	.....
1380	All other special and miscellaneous expenses	490.00	555.00	1,555.02
	Total special and miscellaneous current expenses	760.00	905.00	1,555.02
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,500.00	3,937.00	1,657.28
3020	Educational and scientific equipment	100.00	.....	.....
	Total equipment	2,600.00	3,937.00	1,657.28
	Transferred to contingent expenses by law	6,500.00	5,000.00	6,000.00
	Total	225,000.00	200,000.00	169,253.46
	RECAPITULATION.			
01	Personal services	149,170.00	125,791.00	114,134.86
02	Supplies and materials	8,905.00	10,730.00	5,912.51
05	Communication service	24,825.00	24,827.00	13,898.74
06	Travel expenses	15,555.00	13,295.00	11,613.41
07	Transportation of things	1,460.00	1,180.00	571.57
08	Printing and binding	.....	.....	71.07
10	Furnishing light, water, etc	700.00	740.00	909.39
11	Rents	14,100.00	13,040.00	12,598.14
12	Repairs and alterations	425.00	555.00	331.47
13	Special and miscellaneous current expenses	760.00	905.00	1,555.02
30	Equipment	2,600.00	3,937.00	1,657.28
	Transferred to contingent expenses by law	6,500.00	5,000.00	6,000.00
	Total	225,000.00	200,000.00	169,253.46

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Promoting Commerce, Europe and Other Areas— For all necessary expenses, including investigations in Europe and other areas, purchase of documents, plans, specifications, manuscripts, and all other publications for the promotion of the commercial interests of the United States, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees, including expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce, loss by exchange on per diem in lieu of subsistence in those countries where American currency is at a discount, such loss in exchange to be computed on the pre-war normal rate of exchange, to further promote and develop the foreign and domestic commerce of the United States, $379,100, to be expended under the direction of the Secretary of Commerce: *Provided*, That not more than $25,000 of the foregoing sum may be used for personal services in Washington, D. C.: *Provided further*, That not more than four trade commissioners employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce: *Provided further*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce: *Provided further*, That trade commissioners are authorized hereafter, with the approval of the Secretary of Commerce, to enter into leases for office quarters for periods not to exceed three years and to pay rent in advance in those foreign countries where custom or practice requires such advance payments (*acts Aug. 23, 1912, vol. 37, p. 408, sec. 1; Mar. 3, 1921, vol. 41, p. 1298, sec. 1; June 16, 1921, vol. 42, p. 47, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*)	$379,100.00	[a] $379,100.00

NOTE.—It will be noted that under the appropriation covering the year 1923 the District offices are maintained from the fund "Promoting commerce, Department of Commerce," with a limitation of $100,000 on the amount to be expended for that purpose. In our estimates for 1924 we have changed the title from "Promoting commerce, Department of Commerce," to "Promoting commerce, Europe and other areas," and have submitted a separate estimate for the maintenance of our District and cooperative offices.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Foreign service—				
Special trade commissioner		*Number.*	*Number.*	*Number.*[1]
....per annum..	$8,000.00	.....	.....	2
Commercial agent....do....	6,000.00	.....	.....	1
Special agent....do....	$7,500.00-6,000.00	.....	.....	2
Do....per diem..	11.00	.....	.....	1
Do....per annum..	12.00	.....	.....	1
Trade commissioner....per diem..	15.00-10.00	.....	.....	2
Do....per annum..	7,500.00-6,000.00	4	2	5
Do....do....	5,500.00-5,000.00	13	9	11
Do....do....	4,500.00-3,500.00	4	7	18
Assistant trade commissioner....do....	4,000.00-3,000.00	15	12	12
Do....do....	2,500.00-1,800.00	.....	2	3
Clerk to trade commissioner....do....	3,000.00-1,500.00	15	15	20
Do....do....	1,400.00-1,000.00	12	5	3
Clerks....do....	960.00-60.00	18	22	26
Total salaries, foreign service....		$216,090.00	$184,260.00	$159,652.54
Office force in Washington—		*Number.*	*Number.*	*Number.*
Special agents....per annum..	5,000.00-1,200.00	7	.....	6
Administrative assistant....do....	3,000.00	.....	.....	1
Expert clerks....do....	3,000.00-1,000.00	8	.....	7
Total salaries, office force in Washington....		$25,000.00	.....	$11,638.19
Special and miscellaneous payments for personal services....		4,540.00	$2,865.00	4,492.81
Total personal services....		245,630.00	187,125.00	175,783.54
02 Supplies and materials:				
0200 Stationery and office supplies—				
0201 Stationery....		$4,235.00	$3,495.00	$727.39
0202 Sundry office supplies....		1,730.00	1,470.00	
0203 Drafting supplies....		230.00	140.00	
0204 Photographic supplies....		385.00	372.00	52.13
0205 Cleaning and toilet supplies....		345.00	345.00	.....
Total stationery and office supplies....		6,925.00	5,822.00	779.52
0220 Scientific and educational supplies—		3,600.00	2,985.00	1,367.01
Books of reference....		3,300.00	3,350.00	1,934.21
Newspapers, periodicals, trade journals, etc....				
Total scientific and educational supplies....		6,900.00	6,335.00	3,301.22
0230 Fuel....		525.00	465.00	.....
0280 Sundry supplies (maps and charts)....		675.00	613.00	99.56
Total supplies and materials....		15,025.00	13,235.00	4,180.30

[1] A great many of the employees served only a part of the year in the grades under which listed. Actual number of employees serving in each grade are given, even though they served only a small part of the year.

[a] Includes $100,000 for maintenance of District offices.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

Promoting Commerce, Europe and Other Areas—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
05 Communication service:					
0500 Telegraph service	$16,000.00	$14,812.00	$10,284.14		
0510 Telephone service	1,420.00	1,247.00			
0520 Other communication service (postage)	3,850.00	3,570.00	1,156.85		
Total communication service	21,670.00	19,629.00	11,440.99		
06 Travel expenses:					
0601 Steam or electric railway fares	11,310.00	7,500.00			
0602 Fares by water	8,500.00	6,500.00			
0604 Long distance stage, automobile hire, etc.	770.00	500.00			
0610 Local transportation	3,000.00	2,500.00			
0630 Per diem	10,200.00	8,000.00	27,730.59		
0640 Actual subsistence (lodging, meals, etc.)	770.00	500.00			
0650 Sleeping car, chair car, etc	1,925.00	1,750.00			
0690 All other travel expenses	3,850.00	3,000.00			
Total travel expenses	40,325.00	30,250.00	27,730.59		
07 Transportation of things:					
0700 Freight and incidental charges	3,850.00	1,780.00			
0710 Express and incidental charges	385.00	290.00			
0730 Local transportation of things	250.00	210.00	818.69		
0760 Mail transportation	150.00	115.00			
0780 All other transportation charges	100.00	80.00			
Total transportation of things	4,735.00	2,475.00	818.69		
0800 Printing and binding			11.10		
10 Furnishing heat, light, water, etc:					
1010 Furnishing light	550.00	411.00	440.72		
1040 Furnishing water	135.00	100.00			
Total furnishing heat, light, water, etc	685.00	511.00	440.72		
11 Rents:					
1100 Rent of buildings and structures (office space only)	14,245.00	11,000.00	5,680.38		
1110 Other rents (equipment)	1,155.00	1,055.00	215.84		
Total rents	15,400.00	12,055.00	5,896.22		
12 Repairs and alterations:					
1280 Machinery and equipment—					
Typewriters	385.00	210.00	67.55		
Furniture, furnishings, fixtures, etc	230.00	212.00	111.91		
Total repairs and alterations	615.00	422.00	179.46		
13 Special and miscellaneous current expenses:					
1373 Laundry and towel service	340.00	325.00	681.65		
1380 All other special and miscellaneous expenses	1,500.00	826.00			
Total special and miscellaneous current expenses	1,840.00	1,151.00	681.65		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	21,175.00	4,247.00	1,564.86		
Transferred to "Contingent expenses" by law	12,000.00	8,000.00	4,500.00		
Total	379,100.00	279,100.00	233,227.40		
RECAPITULATION.					
01 Personal services	245,630.00	187,125.00	175,783.54		
02 Supplies and materials	15,025.00	13,235.00	4,180.30		
05 Communication service	21,670.00	19,629.00	11,440.99		
06 Travel expense	40,325.00	30,250.00	27,730.59		
07 Transportation of things	4,735.00	2,475.00	818.69		
0800 Printing and binding			11.10		
10 Furnishing heat, light, water, etc	685.00	511.00	440.72		
11 Rents	15,400.00	12,055.00	5,896.22		
12 Repairs and alterations	615.00	422.00	179.46		
13 Special and miscellaneous current expenses	1,840.00	1,151.00	681.65		
30 Equipment	21,175.00	4,247.00	1,564.86		
Transferred to "Contingent expenses" by law	12,000.00	8,000.00	4,500.00		
Total	379,100.00	279,100.00	233,227.40		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
District and Cooperative Office Service— For all expenses necessary to operate and maintain district and cooperative offices, including personal services in the District of Columbia and elsewhere, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees (including expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce), purchase of necessary furniture and equipment, stationery and supplies, typewriting, adding, and computing machines, accessories and repairs, purchase of maps, documents, plans, specifications, manuscripts, and all other publications necessary for the promotion of the commercial interests of the United States: *Provided*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce, $150,000 (submitted) (*acts Aug. 23, 1912, vol. 37, p. 408, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*).....	$150,000.00	

NOTE.—Formerly provided for under appropriation for "Promoting commerce, Department of Commerce."

	01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*[1]
	Commercial agents	$4,500.00–$4,000.00	3	2	2
	Do	3,750.00– 3,600.00	1	1	2
	Do	3,500.00– 3,000.00	3	5	8
	Do	2,500.00– 1,800.00	6	.....	1
	Do	1,600.00– 1,000.00	13	10	12
	Clerks	1,800.00– 1,400.00	14	8	29
	Do	1,200.00– 900.00	16	16	29
	Do	760.00– 180.00	.....	2	7
	Messenger	600.00	1	1	1
	Messenger girl	480.00	1	1	1
Total personal services			$97,080.00	$74,800.00	$71,572.46
02	Supplies and materials:				
0200	Stationery and office supplies—				
0201	Stationery		3,100.00	2,825.00	384.53
0202	Sundry office supplies		2,050.00	1,525.00	
0204	Photographic supplies		.....	15.00	
0205	Cleaning and toilet supplies		310.00	268.00	
	Total stationery and office supplies		5,460.00	4,633.00	384.53
0220	Scientific and educational supplies—				
	Books		1,152.50	1,095.00	410.14
	Newspapers, periodicals, trade journals, etc		977.50	940.00	440.60
	Maps and charts		225.00	175.00	40.00
	Total scientific and educational supplies		2,355.00	2,210.00	890.74
	Total supplies and materials		7,815.00	6,843.00	1,275.27
05	Communication service:				
0500	Telegraph service		700.00	700.00	3,523.94
0510	Telephone service		3,450.00	3,120.00	
0520	Other communication service (postage)		95.00	37.00	9.30
	Total communication service		4,245.00	3,857.00	3,533.24
06	Travel expense:				
0601	Steam or electric railroad fares		3,300.00	1,450.00	2,340.10
0602	Fares by water		275.00	.....	
0610	Local transportation		1,100.00	550.00	
0630	Per diem		1,500.00	820.00	
0650	Sleeping car, etc		850.00	365.00	
0690	All other travel expenses		1,000.00	265.00	
	Total travel expense		8,025.00	3,450.00	2,340.10
07	Transportation of things:				
0700	Freight and incidental charges		735.00	500.00	692.03
0710	Express and incidental charges		190.00	100.00	
0730	Local transportation of things		195.00	100.00	
	Total transportation of things		1,120.00	700.00	692.03
10	Furnishing heat, light, etc.:				
1010	Furnishing light		300.00	250.00	211.56
11	Rents:				
1100	Rent of buildings		11,000.00	5,945.00	5,759.37
1110	Other rents (rent of furniture and equipment)		.....	500.00	.....
	Total rents		11,000.00	6,445.00	5,759.37
12	Repairs and alterations:				
1280	Machinery and equipment—				
	Typewriters		190.00	175.00	115.02
	Furniture and other fixtures		190.00	150.00	27.55
	Total repairs and alterations		380.00	325.00	142.57

[1] A great many of the employees served only a part of the year in the grades under which listed. Actual number of employees serving in each grade are given, even though they served only a small part of the year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

District and Cooperative Office Service—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
13	Special and miscellaneous current expenses:			
1373	Laundry and travel service	$114.00	$55.00	$89.05
1380	Al lother special and miscellaneous current expense	421.00	448.00	73.47
	Total special and miscellaneous current expenses	535.00	503.00	142.52
30	Equipment:			
3010	Furniture, furnishings, and fixtures	4,500.00	3,310.00	374.99
	Transferred to contingent expenses by law	15,000.00		
	Total	150,000.00	100,000.00	86,044.11
	RECAPITULATION.			
01	Personal services	112,080.00	74,890.00	71,572.46
02	Supplies and materials	77,815.00	6,843.00	1,275.27
05	Communication service	4,245.00	3,857.00	3,533.24
06	Travel expense	8,025.00	3,450.00	2,340.10
07	Transportation of things	1,120.00	700.00	692.03
10	Furnishing heat, light, etc	300.00	250.00	211 56
11	Rents	11,000.00	6,445.00	5,759.37
12	Repairs and alterations	380.00	325.00	142.57
13	Special and miscellaneous current expenses	535.00	503.00	142.52
30	Equipment	4,500.00	3,310.00	374.99
	Total	150,000.00	100,000.00	86,044,11

Promoting Commerce, South and Central America—

To further promote and develop the commerce of the United States with South and Central America, including personal services in the District of Columbia and elsewhere, purchase of books of reference and periodicals, reports, plans, specifications, manuscripts, documents, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees (including expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce), loss of exchange on per diem in lieu of subsistence in those countries where American currency is at a discount, such loss in exchange to be computed on the prewar normal rate of exchange, and all other necessary incidental expenses, not included in the foregoing, to be expended under the direction of the Secretary of Commerce, $200,000: *Provided*, That not more than two trade commissioners employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce: *Provided further*, That trade commissioners are authorized hereafter, with the approval of the Secretary of Commerce, to enter into leases for office quarters for periods not to exceed three years and to pay rent in advance in those foreign countries where custom or practice requires such advance payments: *Provided further*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce (increase of $29,350 submitted) (*acts July 16, 1914, vol. 38, p. 500, sec. 1; Mar. 28, 1922, vol. 42, p. 473, sec. 1*) $200,000.00 $170,650.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*[1]
Foreign service—					
	Trade commissioner.....per annum..	$8,000.00-$6,000.00	3	2	2
	Do.....do....	5,500.00- 4,000.00	7	3	3
	Do.....per diem..	12.00	.....	.....	1
	Assistant trade commissioner .....per annum..	3,500.00- 2,000.00	1	9	7
	Clerks to trade commissioners...do....	3,600.00- 2,000.00	5	3	3
	Do.....do....	1,800.00- 360.00	4	6	6
	Special agent.....do....	4,500.00	.....	.....	1
	Do.....do....	1,400.00- 1,200.00	.....	.....	2
	Total salaries, foreign service....	.....	$102,350.00	$69,940.00	$44,565.69
	Office force in Washington:		*Number.*	*Number.*	*Number.*
	Special agent.....per annum..	4,000.00- 3,000.00	.....	3	1
	Do.....do....	2,500.00- 1,000.00	6	6	10
	Expert (clerk).....do....	3,500.00- 2,000.00	4	5	2
	Do.....do....	1,800.00- 900.00	18	14	35
	Expert.....do....	1,400.00- 1,200.00	.....	.....	3
	Total salaries, office force in Washington.....		$52,850.00	$51,300.00	$39,382.69
	Special and miscellaneous payments for personal services....		750.00	860.00	675.77

[1] A great many of the employees served only a part of the year in the grades under which listed. Actual number of employees serving in each grade are given, even though they served only a small part of the year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Promoting Commerce, South and Central America—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Total personal services	$155,950.00	$122,100.00	$84,624.15
02	Supplies and materials:			
0200	Stationery and office supplies—			
0201	Stationery	950.00	775.00	115.35
0202	Sundry office supplies	500.00	300.00	
0203	Drafting supplies	80.00	40.00	
0204	Photographic supplies	180.00	120.00	24.12
0205	Cleaning and toilet supplies	75.00	85.00	.....
	Total stationery and office supplies	1,785.00	1,320.00	139.47
0220	Scientific and educational supplies:			
	Books of reference	525.00	725.00	96.23
	Newspapers, periodicals, trade journals, etc	525.00	675.00	219.99
	Total scientific and educational supplies	1,050.00	1,400.00	316.22
0230	Fuel	100.00	90.00	.....
0280	Sundry supplies (maps and charts)	250.00	250.00	1,089.15
	Total supplies and materials	3,185.00	3,060.00	1,544.84
05	Communication service—			
0500	Telegraph service	4,460.00	3,750.00	2,840.91
0510	Telephone service	350.00	275.00	
0520	All other communication service (postage)	400.00	305.00	51.05
	Total communication service	5,210.00	4,330.00	2,891.96
06	Travel expense:			
0601	Steam or electric railway fares	4,300.00	5,950.00	5,613.54
0602	Fares by water	4,125.00	4,755.00	
0604	Long-distance stage, automobile hire, etc	240.00	150.00	
0610	Local transportation	550.00	850.00	
0630	Per diem	4,360.00	6,250.00	
0650	Sleeping car, chair car, etc	650.00	1,125.00	
0690	All other travel expense	1,040.00	1,450.00	
	Total travel expense	15,265.00	20,530.00	5,613.54
07	Transportation of things:			
0700	Freight and incidental charges	150.00	435.00	53.79
0710	Express and incidental charges	45.00	120.00	
0730	Local transportation of things	15.00	65.00	
0760	Mail transportation	75.00	35.00	
0780	All other transportation charges	15.00	15.00	
	Total transportation of things	300.00	670.00	53.79
10	Furnishing heat, light, water, etc.:			
1010	Furnishing light	225.00	175.00	50.19
1040	Furnishing water	50.00	50.00	
	Total furnishing heat, light, water, etc	275.00	225.00	50.19
11	Rents:			
1100	Rent of buildings and structures	3,600.00	3,000.00	1,312.96
1110	Other rents (furniture, fixtures, furnishings, etc.)	.....	60.00	2.19
	Total rents	3,600.00	3,060.00	1,315.15
12	Repairs and alterations:			
1280	Machinery and equipment—			
	Typewriters	75.00	65.00	35.11
	Furniture, fixtures, etc	75.00	35.00	3.55
	Total repairs and alterations	150.00	100.00	38.66
13	Special and miscellaneous current expenses:			
1371	Reference and clipping service	30.00	.....	.....
1373	Laundry and towel service	75.00	75.00	.....
1380	All other special and miscellaneous current expenses	210.00	1,000.00	81.25
	Total special and miscellaneous current expenses	315.00	1,075.00	81.25
30	Equipment:			
3010	Furniture, furnishings, and fixtures	750.00	2,500.00	265.89
	Transferred to "Contingent expenses" by law	15,000.00	13,000.00	3,000.00
	Total	200,000.00	170,650.00	99,479.42
	RECAPITULATION.			
01	Personal services	155,950.00	122,100.00	84,624.15
02	Supplies and materials	3,185.00	3,060.00	1,544.84
05	Communication service	5,210.00	4,330.00	2,891.96
06	Travel expense	15,265.00	20,530.00	5,613.54
07	Transportation of things	300.00	670.00	53.79
10	Furnishing heat, light, water, etc	275.00	225.00	50.19
11	Rents	3,600.00	3,060.00	1,315.15
12	Repairs and alterations	150.00	100.00	38.66
13	Special and miscellaneous current expenses	315.00	1,075.00	81.25
30	Equipment	750.00	2,500.00	265.89
	Transferred to "Contingent expenses" by law	15,000.00	13,000.00	3,000.00
	Total	200,000.00	170,650.00	99,479.42

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Promoting Commerce in the Far East— To further promote and develop the commerce of the United States with the Far East, including personal services in the District of Columbia and elsewhere, purchase of books of reference and periodicals, reports, documents, plans, specifications, manuscripts, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees (including expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce), loss by exchange on per diem in lieu of subsistence in those countries where American currency is at a discount, such loss in exchange to be computed on the pre-war normal rate of exchange, and all other necessary incidental expenses not included in the foregoing, to be expended under the direction of the Secretary of Commerce, $200,000: *Provided*, That not more than two trade commissioners, employed under this appropriation may be recalled from their foreign posts and assigned to duty in the Department of Commerce: *Provided further*, That trade commissioners are authorized hereafter, with the approval of the Secretary of Commerce, to enter into leases for office quarters for periods not to exceed three years and to pay rent in advance in those foreign countries where custom or practice requires such advance payments: *Provided further*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce (increase of $33,850 submitted) (*acts July 16, 1914, vol. 38, p. 500, sec. 1; July 3, 1918, vol. 40, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 473, sec. 1*)	$200,000.00	$166,150.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Foreign service—		*Number.*	*Number.*	*Number.*[1]
Special agent...per annum..	$6,000.00			1
Trade commissioner...do....	$8,000.00- 6,000.00	2	1	4
Do...do....	5,500.00- 5,000.00	3	2	4
Do...do....	4,500.00- 3,500.00	3	2	5
Do...per diem..	15.00- 10.00	1	1	3
Assistant trade commissioners ...per annum..	4,000.00- 3,000.00	3	3	1
Clerks to trade commissioners...do....	3,000.00- 1,000.00	8	8	10
Do...do....	900.00- 180.00	1	1	1
Total salaries, foreign service....		$73,385.00	$58,385.00	$50,954.25
Office force in Washington—		*Number.*	*Number.*	*Number.*
Trade commissioner...per annum..	4,000.00- 3,500.00	2	2	
Special agent...do....	6,500.00- 4,000.00	5	4	5
Do...do....	3,500.00- 1,200.00	8	8	29
Experts...do....	2,000.00- 1,000.00	4	2	8
Expert (clerks)...do....	3,500.00- 2,000.00	1	1	11
Do...do....	1,800.00- 900.00	15	15	32
Total salaries, office force in Washington....		$74,250.00	$66,850.00	$72,532.53
Special and miscellaneous payments for personal services....		700.00	700.00	616.06
Total personal services....		148,335.00	125,935.00	124,102.84
02 Supplies and materials:				
0200 Stationery and office supplies—				
0201 Stationery....		$1,225.00	$1,225.00	
0202 Sundry office supplies....		550.00	550.00	$330.63
0203 Drafting supplies....		50.00	50.00	
0204 Photographic supplies....		275.00	275.00	81.55
0205 Cleaning and toilet supplies....		125.00	125.00	
Total stationery and office supplies....		2,225.00	2,225.00	412.18
0220 Scientific and educational supplies—				
Books of reference....		875.00	875.00	257.83
Newspapers, periodicals, trade journals, etc....		1,050.00	1,050.00	622.33
Total scientific and educational supplies....		1,925.00	1,925.00	880.16
0230 Fuel....		150.00	150.00	
0280 Sundry supplies (maps and charts)....		375.00	375.00	561.48
Total supplies and materials....		4,675.00	4,675.00	1,853.82
05 Communication service:				
0500 Telegraph service....		5,200.00	4,200.00	
0510 Telephone service....		475.00	475.00	2,754.95
0520 Other communication service (postage)....		1,420.00	920.00	222.27
Total communication service....		7,095.00	5,595.00	2,977.22

[1] A great many of the employees served only a part of the year in the grades under which listed. Actual number of employees serving in each grade are given, even though they served only a small part of the year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Promoting Commerce in the Far East—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expense:			
0601	Steam or electric railway fare	$5,450.00	$3,950.00	
0602	Fares by water	4,810.00	3,310.00	
0604	Long-distance stage, automobile hire, etc	175.00	175.00	$12,635.68
0610	Local transportation	875.00	875.00	
0630	Per diem	5,880.00	4,380.00	
0650	Sleeping car, chair car, etc	525.00	525.00	
0690	All other travel expenses	1,850.00	1,850.00	
	Total travel expense	19,565.00	15,065.00	12,635.68
07	Transportation of things:			
0700	Freight and incidental charges	575.00	575.00	
0710	Express and incidental charges	125.00	125.00	
0730	Local transportation of things	60.00	60.00	304.32
0760	Mail transportation	40.00	40.00	
0780	All other transportation charges	20.00	20.00	
	Total transportation of things	820.00	820.00	304.32
0800	Printing and binding	.....	.....	19.63
10	Furnishing heat, light, water, etc.:			
1010	Furnishing light	100.00	100.00	22.44
1040	Furnishing water	100.00	100.00	
	Total furnishing heat, light, water, etc	200.00	200.00	22.44
11	Rents:			
1100	Rent of buildings and structures	6,400.00	6,400.00	2,720.19
1100	Other rents (equipment)	1,500.00	1,500.00	32.27
	Total rents	7,900.00	7,900.00	2,752.46
12	Repairs:			
1280	Machinery and equipment—			
	Typewriters	110.00	110.00	42.30
	Furniture, fixtures, etc	40.00	40.00	15.85
	Total repairs	150.00	150.00	58.15
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	150.00	150.00	.....
1380	All other special and miscellaneous current expenses	175.00	175.00	558.94
	Total special and miscellaneous current expenses	325.00	325.00	558.94
30	Equipment:			
3010	Furniture, furnishings, and fixtures	935.00	485.00	304.14
	Transferred to "Contingent expenses" by law	10,000.00	5,000.00	4,000.00
	Total	200,000.00	166,150.00	149,589.64
	RECAPITULATION.			
01	Personal services	148,335.00	125,935.00	124,102.84
02	Supplies and materials	4,675.00	4,675.00	1,853.82
05	Communication service	7,095.00	5,595.00	2,977.22
06	Travel expense	19,565.00	15,065.00	12,635.68
07	Transportation of things	820.00	820.00	304.32
08	Printing and binding	.....	.....	19.63
10	Furnishing heat, light, water, etc	200.00	200.00	22.44
11	Rents	7,900.00	7,900.00	2,752.46
12	Repairs	150.00	150.00	58.15
13	Special and miscellaneous current expenses	325.00	325.00	558.94
30	Equipment	935.00	485.00	304.14
	Transferred to "Contingent expenses" by law	10,000.00	5,000.00	4,000.00
	Total	200,000.00	166,150.00	149,589.64

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Export Industries, Department of Commerce—		
To enable the Bureau of Foreign and Domestic Commerce to investigate and report on domestic as well as foreign problems relating to the production, distribution, and marketing in so far as they relate to the important export industries of the United States, including personal services in the District of Columbia, traveling and subsistence expenses of officers and employees (including expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce), and all other necessary incidental expenses connected therewith: *Provided*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce, $550,000 (increase of $100,000 submitted) (*acts June 16, 1921, vol. 42, p. 47, sec. 1; Mar. 28, 1922, vol. 42, p. 473, sec. 1*)	$550,000.00	$450,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*[1]
Trade commissioner.....per annum..	$8,000.00–$5,500.00	1	2	10
Do.....do....	5,000.00– 4,000.00	4	1	9
Assistant trade commissioners.....do....	3,500.00– 3,000.00	.....	.....	4
Clerks to trade commissioner.....do....	2,000.00– 1,800.00	1	1	2
Commercial agent.....do....	1,800.00	1	1	.....
Administrative assistant.....do....	3,000.00	.....	1	1
Special agents.....do....	8,640.00– 6,000.00	9	7	13
Do.....do....	5,500.00– 4,000.00	12	12	10
Do.....do....	3,650.00– 3,000.00	15	10	6
Do.....do....	2,900.00– 2,000.00	18	10	15
Do.....do....	1,800.00– 1,000.00	17	24	7
Do.....do....	800.00– 1.00	2	3	5
Do.....per diem..	20.00	.....	.....	1
Experts (clerk).....per annum..	4,000.00– 3,000.00	5	5	4
Do.....do....	2,500.00– 2,000.00	12	5	7
Do.....do....	1,800.00– 1,200.00	93	87	88
Do.....do....	1,140.00– 840.00	12	13	20
Messengers.....do....	1,000.00	2	2	2
Assistant messengers.....do....	720.00	5	5	7
Messenger boy.....do....	480.00	.....	1	1
Total salaries.....		$439,430.00	$374,890.00	$196,729.26
Wages:				*Number.*
Carpenters.....per annum..	$1,200.00	.....	.....	6
Painters.....do....	1,200.00	.....	.....	6
Laborers.....do....	660.00	.....	.....	2
Total wages.....		.....	.....	$2,836.71
Special and miscellaneous payments for personal services.....		.....	$1,250.00	139.94
Total personal services.....		.....	$376,140.00	$199,705.91
Deduct expenditure for personal services in objects named below...		.....	.....	2,836.71
Net personal services.....		$439,430.00	376,140.00	196,869.20
02 Supplies and materials:				
0200 Stationery and office supplies.....		1,250.00	850.00	2,757.18
0220 Scientific and educational supplies.....		500.00	350.00	1,745.56
Total supplies and materials.....		1,750.00	1,200.00	4,502.74
05 Communication service:				
0500 Telegraph service.....		3,000.00	2,000.00	2,288.43
0510 Telephone service.....		500.00	300.00	
0520 Other communication service (postage).....		500.00	250.00	36.67
Total communication service.....		4,000.00	2,550.00	2,325.10
06 Travel expense:				
0601 Steam or electric railway fares.....		23,100.00	15,500.00	
0602 Fares by water.....		8,570.00	5,060.00	
0604 Long-distance stage, automobile hire, etc.....		400.00	250.00	
0610 Local transportation.....		3,500.00	1,800.00	
0630 Per diem.....		20,000.00	12,500.00	13,651.40
0640 Actual subsistence (meals and lodging).....		2,500.00	1,500.00	
0650 Sleeping car, chair car, etc.....		7,500.00	4,350.00	
0690 All other travel expense.....		4,000.00	5,000.00	
Total travel expense.....		71,570.00	45,960.00	13,651.40
07 Transportation of things.....		.....	1,000.00	266.01
12 Repairs and alterations:				
1200 Buildings.....		.....	.....	7,484.47
1280 Machinery and equipment.....		150.00	100.00	195.18
Total repairs and alterations.....		150.00	100.00	7,679.65
13 Special and miscellaneous current expenses.....		.....	.....	31.01

[1] A great many of the employees served only a part of the year in the grades under which listed. Actual number of employees serving in each grade are given, even though they served only a small part of the year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Export Industries, Department of Commerce—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$100.00	$50.00	$22,187.43
	Transferred to "Contingent expenses" by law	30,000.00	23,000.00	.....
	Total	550,000.00	450,000.00	247,512.54
	RECAPITULATION.			
01	Personal services	439,430.00	376,140.00	196,869.20
02	Supplies and materials	1,750.00	1,200.00	4,502.74
05	Communication service	4,000.00	2,550.00	2,325.10
06	Travel expense	71,570.00	45,960.00	13,651.40
07	Transportation	.....	1,000.00	266.01
12	Repairs and alterations	150.00	100.00	7,679.65
13	Special and miscellaneous current expenses	.....	.....	31.01
30	Equipment	100.00	50.00	22,187.43
	Transferred to "Contingent expenses" by law	33,000.00	23,000.00	.....
	Total	550,000.00	450,000.00	250,000.00

Enforcement of the China Trade Act—

To carry out the provisions of the act entitled "China trade act, 1922," including personal services in the District of Columbia and elsewhere, rent outside the District of Columbia, travel and subsistence expenses of officers and employees, purchases of necessary furniture and equipment, stationery and supplies, and all other necessary expenses not included in the foregoing (increase of $10,625 submitted) (*acts Sept. 19, 1922, vol. 42, pp. 849–856, secs. 1–28; Sept. 22, 1922, vol. 42, p. 1050, sec. 1*)..... $40,000.00 $29,375.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
	Salaries:		*Number.*	*Number.*
	Registrar	$7,500	1	1
	Assistant registrar	5,000	2	1
	Clerks	2,500	2	2
	Do	2,000	1	1
	Do	1,500	2	2
	Do	1,200	2	.....
	Do	1,000	.....	2
	Total salaries		$29,900	$18,375
02	Supplies and materials:			
0200	Stationery and office supplies		500	500
0220	Scientific and educational supplies		250	250
	Total supplies and materials		750	750
05	Communication service:			
0500	Telegraph service		750	500
0510	Telephone service		175	125
0520	Other communication service (postage)		175	125
	Total communication service		1,100	750
06	Travel expenses:			
0601	Steam or electric railway fares		1,000	1,000
0602	Fares by water		1,000	1,500
0610	Local transportation		200	100
0630	Per diem in lieu of subsistence		1,000	600
0690	All other travel expenses		500	300
	Total travel expenses		3,700	3,500
07	Transportation of things		500	500
11	Rents		2,750	2,050
12	Repairs and alterations		150	150
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service		75	50
1380	All other special and miscellaneous current expenses		300	250
	Total special and miscellaneous current expenses		375	300
30	Equipment		775	3,000
	Grand total		40,000	29,375
	RECAPITULATION.			
01	Personal services		29,900	18,375
02	Supplies and materials		750	750
05	Communication service		1,100	750
06	Travel expense		3,700	3,500
07	Transportation of things		500	500
11	Rent		2,750	2,050
12	Repairs and alterations		150	150
13	Special and miscellaneous current expenses		375	300
30	Equipment		775	3,000
	Total		40,000	29,375

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Transporting Remains of Officers and Employees of the Bureau of Foreign and Domestic Commerce—		
For defraying the expenses of transporting the remains of officers and employees of the Bureau of Foreign and Domestic Commerce, who may die abroad or in transit, while in the discharge of their official duties, to their former homes in this country for interment, and for the ordinary expenses of such interment at their post or at home, $1,500 (*submitted*)	$1,500.00	

		Estimated expenditure, 1924.
07	Transportation of things:	
0770	Transportation of corpses	$1,000
22	Grants, subsidies, and contributions:	
	Burial expenses	500
	Total	1,500
	RECAPITULATION.	
07	Transportation of things	1,000
22	Grants, subsidies, and contributions	500
	Total	1,500

Transportation of Families and Effects of Officers and Employees of the Bureau of Foreign and Domestic Commerce—

To pay the actual and necessary expenses of transportation and subsistence, under such regulations as the Secretary of Commerce may prescribe, of families and effects of officers and employees of the Bureau of Foreign and Domestic Commerce in going to and returning from their posts, or when traveling under the order of the Secretary of Commerce, but not including any expenses incurred in connection with leave of absence of the officers and employees of the Bureau of Foreign and Domestic Commerce, $25,000, or so much thereof as may be necessary (*submitted*) 25,000.00

		Estimated expenditure, 1924.
06	Travel expenses:	
0601	Steam or electric railway fare	$2,500
0602	Fares by water	8,750
0610	Local transportation	250
0640	Subsistence	2,500
0660	Sleeping-car, chair-car, etc	1,500
0690	Special and miscellaneous expenses	2,500
	Total travel expenses	18,000
07	Transportation of things (service):	
0700	Freight and incidental charges	5,250
0730	Local transportation of things	1,500
0780	Special and miscellaneous charges	250
	Total transportation of things	7,000
	Total	25,000
	RECAPITULATION.	
06	Travel expenses	18,000
07	Transportation of things	7,000
	Total	25,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Studies of Economies in the Distribution of Raw Materials and Manufactures— For all necessary expenses, including personal services in the District of Columbia and elsewhere, purchase of books of reference and periodicals, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees (including the expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce), and all other necessary incidental expenses not included in the foregoing, to enable the Bureau of Foreign and Domestic Commerce to collect and compile information regarding the disposition and handling of raw materials and manufactures: *Provided*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce (*submitted*)	$100,000.00	

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.
	Salaries:		*Number.*
	Special agent	$6,000	1
	Do	4,000	1
	Commercial agents	4,500	3
	Do	4,000	5
	Experts (clerk)	1,800	4
	Do	1,600	1
	Do	1,200	20
	Total personal services		$81,100
02	Supplies and materials:		
0200	Stationery and office supplies		1,125
0222	Educational supplies		675
	Total supplies and materials		1,800
05	Communication service:		
0500	Telegraph service		775
0510	Telephone service		125
	Total communication service		900
06	Travel expense:		
0601	Steam or electric railway fares		2,250
0602	Fares by water		625
0610	Local transportation		150
0630	Per diem in lieu of subsistence		3,250
0640	Actual subsistence expenses		100
0650	Sleeping car, chair car, etc		375
0690	Special and miscellaneous expenses incident to travel		250
	Total travel expenses		7,000
07	Transportation of things		200
11	Rents:		
1101	Rent of office buildings		750
30	Equipment:		
3010	Furniture, furnishings, and fixtures		2,250
	Transferred to "Contingent expenses" by law		6,000
	Total		100,000
	RECAPITULATION.		
01	Personal services		81,100
02	Supplies and materials		1,800
05	Communication service		900
06	Travel expenses		7,000
07	Transportation of things		200
11	Rents		750
30	Equipment		2,250
	Transferred to "Contingent expenses" by law		6,000
	Total		100,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Economic Abstract of Foreign Countries—

For all necessary expenses, including personal services in the District of Columbia and elsewhere, purchase of books of reference and periodicals, traveling and subsistence expenses of officers and employees (including the expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce), and all other necessary incidental expenses not included in the foregoing, to enable the Bureau of Foreign and Domestic Commerce to collect information and compile a volume of foreign statistics comparable with the present volume "Statistical Abstracts of the United States": *Provided*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce, $20,000 (*submitted*)..... $20,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.
Salaries:		*Number.*
Special agent	$4,000.00	1
Do	2,500.00	1
Do	2,000.00	1
Expert (clerk)	1,800.00	1
Do	1,600.00	1
Do	1,400.00	1
Do	1,200.00	1
Total salaries		$14,500.00
02 Supplies and materials:		
0200 Stationery and supplies		250.00
0222 Educational supplies		250.00
Total supplies and materials		500.00
06 Travel expenses:		
0601 Steam or electric railway fare		1,150.00
0610 Local transportation		100.00
0630 Per diem in lieu of subsistence		2,000.00
0650 Sleeping car, chair car, etc		250.00
0690 Special and miscellaneous travel expenses		250.00
Total		3,750.00
Transferred to "Contingent expenses" by law		1,250.00
Total		20,000.00
RECAPITULATION.		
01 Personal services		14,500.00
02 Supplies and materials		500.00
06 Travel expenses		3,750.00
Transferred to "Contingent expenses" by law		1,250.00
Total		20,000.00

Investigations of the Restrictions and Regulations of Trade by Foreign Countries—

For all necessary expenses, including personal services in the District of Columbia and elsewhere, purchase of books of reference and periodicals, rent outside of the District of Columbia, traveling and subsistence expenses of officers and employees (including expenses of attendance upon conventions and meetings of commercial bodies in the interests of American commerce), and all other necessary incidental expenses not included in the foregoing, to enable the Bureau of Foreign and Domestic Commerce to collect and compile information regarding the restrictions and regulations of trade imposed by foreign countries: *Provided*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce, $55,000 (*submitted*)..... 55,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.
Salaries:		*Number.*
Special agent	$5,000.00	1
Do	4,500.00	1
Do	3,000.00	2
Do	2,500.00	1
Do	2,000.00	3
Experts (clerks)	1,800.00	3
Do	1,600.00	3
Do	1,500.00	2
Do	1,400.00	5
Do	1,200.00	3

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Investigations of the Restrictions and Regulations of Trade by Foreign Countries—Continued.

		Estimated expenditure, 1924.
	Total salaries	$47,800.00
02	Supplies and materials:	
0222	Educational supplies	300.00
06	Travel expenses:	
0601	Steam or electric railway fares	1,000.00
0602	Fares by water	1,250.00
0630	Per diem in lieu of subsistence	1,250.00
0650	Sleeping car, chair car, etc	250.00
0690	Special and miscellaneous travel expenses	150.00
	Total travel expenses	3,900.00
	Transferred to "Contingent expenses" by law	3,000.00
	Total	55,000.00
	RECAPITULATION.	
01	Personal services	47,800.00
02	Supplies and materials	300.00
06	Travel expenses	3,900.00
	Transferred to "Contingent expenses" by law	3,000.00
	Total	55,000.00

Directory of Foreign Buyers—

For all necessary expenses, including personal services in the District of Columbia and elsewhere, purchase of lists of foreign buyers, books of reference, traveling and subsistence expenses of officers and employees, and all other incidental expenses not included in the foregoing, to enable the Bureau of Foreign and Domestic Commerce to collect and compile a directory of foreign buyers: *Provided*, That the Secretary of Commerce is authorized to prescribe a per diem in lieu of subsistence of not to exceed $8 to officers and employees of the Bureau of Foreign and Domestic Commerce while traveling on official business in connection with the promotion of commerce (*submitted*) $25,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.
	Salaries:		*Number.*
	Special agent	$3,000	1
	Do	2,000	1
	Experts (clerks)	1,800	2
	Do	1,600	2
	Do	1,400	1
	Do	1,200	6
	Total salaries		$20,400
02	Supplies and materials:		
0222	Educational supplies		750
05	Communication service:		
0500	Telegraph service		300
06	Travel expenses:		
0601	Steam or electric railway fares		800
0610	Local transportation		150
0630	Per diem in lieu of subsistence		900
0650	Sleeping car, chair car, etc		250
0690	All other travel expenses		100
	Total		2,200
	Transferred to "Contingent expenses" by law		1,350
	Total		25,000
	RECAPITULATION.		
01	Personal services		20,400
02	Supplies and materials		750
05	Communication service		300
06	Travel expense		2,200
	Transferred to "Contingent expenses" by law		1,350
	Total		25,000

Total, Foreign and Domestic Commerce	2,203,110.00	$1,627,785.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF THE CENSUS.			
Salaries, Bureau of the Census—			
Director (*acts Mar. 6, 1902, vol. 32, p. 5, secs. 1–12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Mar. 28, 1922, vol. 42, p. 473, sec. 1*)	$6,000.00		
Five chief statisticians, at $3,300 each (*same acts*)	16,500.00		
Chief clerk (*same acts*)	3,300.00		
Geographer (*same acts*)	2,400.00		
Fourteen expert chiefs of divisions, at $2,250 each (*same acts*)	31,500.00		
Private secretary and stenographer to director (*same acts*)	2,100.00		
Clerks:			
Sixty, at $1,800 each (*same acts*)	108,000.00		
Seventy, at $1,600 each (*same acts*)	112,000.00		
One hundred, at $1,400 each (*same acts*)	140,000.00		
Two hundred, at $1,200 each (*same acts*)	240,000.00		
Eighty, at $1,000 each(*same acts*)	80,000.00		
Fifty, at $900 each (*same acts*)	45,000.00		
Three skilled laborers, at $1,000 each (*same acts*)	3,000.00		
One skilled laborer (*same acts*)	900.00		
Three messengers, at $840 each (*same acts*)	2,520.00		
Five assistant messengers, at $720 each (*same acts*)	3,600.00		
Five unskilled laborers, at $720 each (*same acts*)	3,600.00		
Four messenger boys, at $480 each (*same acts*)	1,920.00		
		$802,340.00	**$802,340.00**
Collecting Statistics—			
For securing information for census reports, provided for by law, semimonthly reports of cotton production, periodical reports of stocks of baled cotton in the United States and of the domestic and foreign consumption of cotton; quarterly reports of tobacco; per diem compensation of special agents and expenses of same and of detailed employees, whether employed in Washington, D. C., or elsewhere; not to exceed $100,000 for the temporary employment of clerks, stenographers, machine operators, and unskilled laborers in the District of Columbia, to be selected from the registers of the Civil Service Commission and to be paid at the rate of not to exceed $100 per month; the cost of transcribing State, municipal, and other records; temporary rental of quarters outside of the District of Columbia; for supervising special agents and employment by them of such temporary service as may be necessary in collecting statistics required by law, including $15,000 for collecting tobacco statistics authorized by law in addition to any other funds available therefor: *Provided*, That the compensation of not to exceed 10 special agents provided for in this paragraph may be fixed at a rate of not to exceed $8 per day: *Provided further*, That not more than one person employed under this appropriation may be paid a greater rate of compensation than the maximum rate fixed for employees in the Census Bureau for the fiscal year 1919 (*acts Mar. 6, 1902, vol. 32, p. 5, secs. 1–12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Mar. 28, 1922, vol. 42, p. 473, sec. 1*)		895,000.00	895,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Director	[1] $7,500.00			1
Assistant director	[1] 5,000.00			1
Chief clerk	[1] 4,000.00			1
Disbursing clerk	[1] 3,000.00			1
Appointment clerk	[1] 2,750.00			1
Chief statisticians	[1] 4,000.00			3
Do	[1] 3,600.00			2
Geographer	[1] 3,000.00			1
Chiefs of divisions	[1] 2,500.00			16
Secretary to director	[1] 2,250.00			1
Statistical experts	[1] 2,000.00			9
Stenographers	[1] 1,800.00			4
Do	[1] 1,500.00			1
Clerks	[1] 1,800.00			76
Do	[1] 1,680.00			56
Do	[1] 1,600.00			29
Do	[1] 1,560.00			27
Do	[1] 1,440.00			6
Do	[1] 1,400.00			60
Do	[1] 1,380.00			178
Do	[1] 1,320.00			93
Do	[1] 1,260.00			100
Do	1,200.00			314
Do	[1] 1,140.00			261
Do	[1] 1,080.00			148
Do	[1] 1,020.00			17
Do	[1] 1,000.00			1
Do	[1] 960.00			5
Do	[1] 900.00			1

[1] Estimates for 1924 and appropriations for 1923 for salaries of officials and clerks are made under the title "Salaries."

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Collecting Statistics—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Photostat operator	[1] $1,200.00			2
Skilled laborers	[1] 1,000.00			7
Do	[1] 900.00			8
Do	[1] 840.00			1
Do	[1] 720.00			3
Messenger	[1] 840.00			13
Assistant messengers	720.00			5
Messenger boys	[1] 480.00			6
Unskilled laborers	720.00	10		17
Temporary clerks, $75 to $100 per month		100	100	0
Supervising special agents, $11 per day		1	1	0
Supervising special agents, $8 per day		8	8	0
Supervising special agents, $5 to $7 per day		3	3	0
Special agents, $10 per day		0	0	14
Special agents, $8 per day		6	6	3
Special agents, $6.50 to $7 per day		4	4	6
Special agents, $5.50 to $6 per day		9	9	15
Special agents, $4.50 to $5.40 per day		7	7	11
Special agents, $2.40 to $4 per day		55	105	5
Special agents, piece price		110	40	164
Salaries		$333,000.00	$365,000.00	$2,348,156.73
Transcripts of birth and death records, piece-price payments		98,000.00	93,000.00	91,202.57
Transcripts of marriage and divorce records, piece-price payments		20,000.00	20,000.00	
Periodical reports of cotton, piece-price payments		245,000.00	245,000.00	210,488.02
Transcripts of records for defective classes, piece-price payments			75,000.00	
Total		696,000.00	798,000.00	[2][3] 2,649,847.32
05 Communication service:				
0500 Telegraph service		10,000.00	10,500.00	10,344.62
0510 Telephone service		1,000.00	500.00	1,500.15
Total communication service		11,000.00	11,000.00	11,844.77
06 Travel expenses:				
0630 Per diem in lieu of subsistence		120,500.00	45,000.00	77,197.88
Other traveling expenses		62,000.00	31,000.00	34,612.08
Total traveling expenses		182,500.00	76,000.00	111,809.96
07 Transportation of things (service):				
0700 Freight		500.00	500.00	200.00
0710 Express		1,000.00	1,000.00	300.00
Total transportation of things (service)		1,500.00	1,500.00	500.00
1100 Rent of building and structures		4,000.00	1,200.00	5,280.74
Total		895,000.00	887,700.00	2,779,282.79
RECAPITULATION.				
01 Personal service		696,000.00	798,000.00	2,649,847.32
05 Communication service		11,000.00	11,000.00	11,844.77
06 Travel expenses		182,500.00	76,000.00	111,809.96
07 Transportation of things (service)		1,500.00	1,500.00	500.00
11 Rents		4,000.00	1,200.00	5,280.74
Total		895,000.00	887,700.00	2,779,282.79

[1] Estimates for 1924 and appropriations for 1923 for salaries of officials and clerks are made under the title "Salaries."

[2] All expenses, including salaries, were paid from lump-sum appropriations during the decennial census period.

[3] Not including printing and contingent expenses.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Tabulating Machines—		
For constructing tabulating machines, and for experimental work in developing an integrating counter for use in statistical work and repairs to such machinery and other mechanical appliances, including technical and mechanical service in connection therewith, whether in the District of Columbia or elsewhere, and purchase of necessary machinery and supplies (*acts Mar. 6, 1902, vol. 32, p. 5, secs. 1–12; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 499, sec. 1; Mar. 3, 1919, vol. 40, p. 1291, sec. 1; Mar. 28, 1922, vol. 42, p. 474, sec. 1*)	$35,000.00	$40,340.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Expert in charge	$3,250	1	1	1
Experts	$2,500–1,800	4	4	4
Mechanician	1,800	1	1	1
Tabulating mechanicians	1,800–1,400	6	6	6
Electricians	1,800–1,400	2	2	4
Electrician's helper	840			1
Pressman and machinist	1,600	1	1	1
General mechanic	1,200	1	1	1
Wireman	1,320–1,200			1
Machinist	1,260			1
Shop apprentices	1,200–840	3	3	3
Salaries		$32,540	$32,540	$36,431
02 Supplies and materials		2,460	6,500	(1)
Total		35,000	39,040	36,431

[1] Included in estimates and expenditures for contingent expenses.

Total, Bureau of the Census	1,732,340.00	1,737,680.00

STEAMBOAT-INSPECTION SERVICE.

Salaries, Office of Supervising Inspector General, Steamboat-Inspection Service—		
Supervising Inspector General (*R. S., p. 852, sec. 4399; p. 863, sec. 4463; acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 500, sec. 1; July 2, 1918, vol. 40, p. 739, sec. 1; Mar. 28, 1922, vol. 42, p. 474, sec. 1*)	$5,000.00	
Deputy Supervising Inspector General (*same acts*)	3,000.00	
Private secretary to Supervising Inspector General (*same acts*)	1,500.00	
Clerks:		
One of class 4 (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 500, sec. 1; Mar. 28, 1922, vol. 42, p. 474, sec. 1*)	1,800.00	
Two of class 3 (*same acts*)	3,200.00	
One of class 2 (*same acts*)	1,400.00	
Two of class 1 (*same acts*)	2,400.00	
Two, at $1,000 each (*same acts*)	2,000.00	
Two, at $900 each (*same acts*)	1,800.00	
Messenger (*same acts*)	840.00	
	22,940.00	22,940.00
Salaries, Steamboat-Inspection Service—		
Ten supervising inspectors, at $3,450 each (*R. S., p. 852, sec. 4399; p. 863, sec. 4463; acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 500, sec. 1; July 2, 1918, vol. 40, p. 740, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*)	34,500.00	
Inspectors of hulls and inspectors of boilers, as follows:		
Two, at $2,950 each (*R. S., p. 852, sec. 4399; p. 863, sec. 4463; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Apr. 9, 1906, vol. 34, p. 106, secs. 1–2; May 28, 1908, vol. 35, p. 428, sec. 9; Mar. 4, 1913, vol. 37, p. 1013, sec. 1; July 16, 1914, vol. 38, p. 500, sec. 1; Feb. 26, 1917, vol. 39, p. 942, sec. 1; July 2, 1918, vol. 40, p. 741, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*)	5,900.00	
Fourteen, at $2,700 each (*same acts*)	37,800.00	
Twenty-eight, at $2,500 each (*same acts*)	70,000.00	
Twelve, at $2,350 each (*same acts*)	28,200.00	
Thirty-six, at $2,100 each (decrease of 4) (*same acts*)	75,600.00	
Assistant inspectors, as follows:		
Thirty-four, at $2,500 each (*R. S., p. 852, sec. 4399; p. 863, sec. 4463; acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; Apr. 9, 1906, vol. 34, p. 106, secs. 1–2; July 16, 1914, vol. 38, p. 500, sec. 1; July 2, 1918, vol. 40, p. 741, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*)	85,000.00	
Fifty, at $2,350 each (*same acts*)	117,500.00	
Sixty-six, at $2,100 each (*same acts*)	138,600.00	
Three traveling inspectors, at $3,000 each (*acts July 16, 1914, vol. 38, p. 500, sec. 1; July 2, 1918, vol. 40, p. 741, sec. 1; Nov. 4, 1918, vol. 40, p. 1036, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*)	9,000.00	
	602,100.00	610,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Clerk Hire, Steamboat-Inspection Service—		
For compensation of clerks to boards of steamboat inspectors, to be appointed by the Secretary of Commerce (*R. S., p. 855, sec. 4414; acts Feb. 14, 1903, vol. 32, p. 826, sec. 4; Apr. 9, 1906, vol. 34, p. 108, sec. 1; July 16, 1914, vol. 38, p. 500, sec. 1; Mar. 28, 1922, vol. 42, p. 472, sec. 1*)	$115,700.00	$112,700.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$1,500	19	19	19
Do	1,400	14	14	14
Do	1,200	23	23	23
Do	1,000	40	37	37
Salaries		$115,700	$112,700	$112,700

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Contingent Expenses, Steamboat-Inspection Service—				
For the payment of fees to witnesses; for traveling and other expenses when on official business of the Supervising Inspector General, Deputy Supervising Inspector General, supervising inspectors, traveling inspectors, local and assistant inspectors, and clerks; for instruments, furniture, stationery, janitor service, and every other thing necessary to carry into effect the provisions of title 52, Revised Statutes (*act Mar. 28, 1922, vol. 42, p. 472, sec. 1*)	160,000.00	160,000.00		
02 Supplies and materials:				
0200 Stationery and office supplies		$8,000.00	$8,000.00	$7,130.00
0220 Scientific and educational supplies		75.00	75.00	60.00
0230 Fuel		215.00	215.00	215.00
0280 Sundry supplies		270.00	270.00	268.70
Total supplies and materials		8,560.00	8,560.00	7,673.70
05 Communication service:				
0500 Telegraph service		825.00	825.00	625.00
0510 Telephone service		6,000.00	6,000.00	5,288.23
Total communication service		6,825.00	6,825.00	5,913.23
06 Travel expense		95,115.00	95,807.00	78,700.00
07 Transportation of things		2,060.60	2,000.00	1,717.40
10 Furnishing of heat, light, power, water, and electricity		200.00	200.00	120.65
1100 Rent of buildings and structures		36,000.00	35,308.00	52,680.17
12 Repairs and alterations		300.00	300.00	200.00
13 Special and miscellaneous current expenses:				
1373 Laundry and towel service		500.00	500.00	411.78
1380 Special and miscellaneous expenses, not elsewhere classified		1,500.00	1,500.00	1,005.86
Total special and miscellaneous current expenses		2,000.00	2,000.00	1,417.64
30 Equipment:				
3010 Furniture, furnishings, and fixtures		9,000.00	9,000.00	7,548.00
Total		160,000.00	160,000.00	155,970.79
RECAPITULATION.				
02 Supplies and materials		8,560.00	8,560.00	7,673.70
05 Communication service		6,825.00	6,825.00	5,913.23
06 Travel expense		95,115.00	95,807.00	78,700.00
07 Transportation of things		2,000.00	2,000.00	1,717.40
10 Furnishing of heat, light, power, water, and electricity		200.00	200.00	120.65
11 Rents		36,000.00	35,308.00	52,680.17
12 Repairs and alterations		300.00	300.00	200.00
13 Special and miscellaneous expenses, not elsewhere classified		2,000.00	2,000.00	1,417.64
30 Equipment		9,000.00	9,000.00	7,548.00
Total		160,000.00	160,000.00	155,970.79
Total, Steamboat Inspection Service	900,740.00	906,140.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF NAVIGATION.			
Salaries, Bureau of Navigation—			
Commissioner (*acts July 5, 1884, vol. 23, p. 118, secs. 1–7; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1916, vol. 38, p. 501, sec. 1; Mar. 28, 1922, vol. 42, p. 474, sec. 1*)	$4,000.00		
Deputy commissioner (*same acts*)	3,000.00		
Chief clerk (*same acts*)	2,000.00		
Clerk to commissioner (*same acts*)	1,600.00		
Clerks:			
Two of class 4 (*same acts*)	3,600.00		
Four of class 3 (*same acts*)	6,400.00		
Three of class 2 (*same acts*)	4,200.00		
Five of class 1 (*same acts*)	6,000.00		
Four, at $1,000 each (*same acts*)	4,000.00		
Six, at $900 each (*same acts*)	5,400.00		
Two stenographers and typewriters, to be employed not to exceed six months, at the rate of $75 per month each (*same acts*)	900.00		
Two messengers (*same acts*)	1,680.00		
		$42,780.00	$42,780.00
Admeasurement of Vessels—			
To enable the Commissioner of Navigation to secure uniformity in the admeasurement of vessels, including the employment of an adjuster of admeasurements at not to exceed $2,260, purchase and exchange of admeasuring instruments, traveling and incidental expenses (*R. S., pp. 798–801, secs. 4148–4154; acts July 5, 1884, vol. 23, p. 118, sec. 3; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)		3,760.00	3,760.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Adjuster of admeasurements	$2,260.00	$2,260.00	$2,260.00
OTHER OBJECTS OF EXPENDITURE.			
06 Travel	1,300.00	1,300.00	1,483.16
3022 Instruments	200.00	200.00	2.60
Unexpended			14.24
Total	3,760.00	3,760.00	3,760.00

Instruments for Counting Passengers—			
For purchase and repair of instruments for counting passengers (*R. S., p. 864, secs. 4465–4466; act Mar. 28, 1922, vol. 42, p. 475, sec. 1*)		250.00	250.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3022 Tally registers	$225.00	$225.00	$221.00
12 Repairs	25.00	25.00	24.20
Unexpended			4.80
Total	250.00	250.00	250.00

Enforcement of Navigation Laws—			
To enable the Secretary of Commerce to provide and operate such motor boats and employ thereon such persons as may be necessary for the enforcement, under his direction, by customs officers, of laws relating to navigation and inspection of vessels, boarding of vessels, and counting of passengers on excursion boats (increase of $15,000 submitted) (*R. S., p. 864, secs. 4465–4466; acts June 9, 1910, vol. 36, p. 482, secs. 1–10; July 3, 1918, vol. 40, p. 806, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)		75,000.00	60,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Motor vessel Tarragon:		*Number.*	*Number.*	*Number.*
Navigation officer	$1,800.00	1	1	1
Master	1,296.00	1	1	1
Engineer	1,196.00	1	1	1
Cook	792.00	1	1	1
Seaman	672.00	1	1	1
Total		5	5	5

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Enforcement of Navigation Laws—Continued.

		Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries			$5,756.00	$5,756.00	$5,298.02
	Other objects of expenditure:				
02	Supplies and materials—				
0200	Stationery and office supplies		50.00	50.00	32.39
0210	Medical		5.00	5.00	4.50
0220	Scientific and educational		5.00	5.00	.....
0230	Fuel		660.00	60.00	41.86
0240	Wearing apparel		15.00	15.00	9.45
0280	Sundry supplies		210.00	230.00	208.15
0290	Materials		175.00	175.00	118.70
03	Subsistence of persons		1,880.00	1,880.00	1,747.67
05	Communication service—				
0500	Telegrams		5.00	5.00	.70
0510	Telephone		5.00	5.00	2.05
06	Transportation of persons		200.00	200.00	164.27
07	Transportation of things		15.00	15.00	3.50
11	Rent (garage, storage)		50.00	50.00	50.00
12	Repairs and alterations		870.00	994.00	788.00
13	Special and miscellaneous current expenses—				
1373	Laundry		70.00	70.00	61.39
	Equipment—				
3010	Furniture, furnishing, and fixtures		40.00	40.00	36.38
3020	Scientific equipment		45.00	45.00	27.40
3050	Other equipment		100.00	100.00	52.70
	Total		4,400.00	3,944.00	3,359.11
Motor vessel Dixie:			*Number.*	*Number.*	*Number.*
	Navigation officer	$1,800.00	1	1	1
	Master	1,396.00	1	1	1
	Engineer	1,396.00	1	1	1
	Cook	792.00	1	1	1
	Seamen	672.00	2	2	2
	Total		6	6	6
Salaries			$6,728.00	$6,728.00	$6,189.68
	Other objects of expenditure—				
01	Wages, pilot		40.00	40.00	38.00
02	Supplies and materials—				
0200	Stationery and office supplies		80.00	80.00	76.81
0210	Medical		10.00	10.00	8.00
0230	Fuel		1,950.00	50.00	48.40
0240	Wearing apparel		10.00	10.00	8.50
0280	Sundry supplies		400.00	350.00	385.31
0290	Materials		300.00	300.00	293.34
03	Subsistence of persons		2,240.00	2,240.00	2,265.71
05	Communication service—				
0500	Telegrams		10.00	10.00	8.44
0510	Telephone		5.00	5.00	.....
06	Transportation of persons		400.00	385.00	578.22
07	Transportation of things		20.00	20.00	17.41
12	Repairs and alterations		2,000.00	1,177.00	1,957.26
13	Special and miscellaneous current expenses—				
1373	Laundry		140.00	140.00	138.30
30	Equipment—				
3010	Furniture, furnishing, and fixtures		55.00	55.00	52.09
3020	Scientific equipment		50.00	50.00	47.00
3050	Other equipment		50.00	50.00	45.00
	Total		7,760.00	4,972.00	5,967.79
Motor vessel Kilkenny:			*Number.*	*Number.*	*Number.*
	Senior navigating officer	$3,500.00	1	1	1
	Master	1,496.00	1	1	1
	Engineer	1,396.00	1	1	1
	Radio operator	1,296.00	1	1	1
	Cook	960.00	1	1	1
	Assistant cook	732.00	1	1	1
	Seaman	792.00	1	1	1
	Do	672.00	1	1	.....
	Total		8	8	7
Salaries			$10,844.00	$10,844.00	$9,648.83
	Other objects of expenditure—				
02	Supplies and materials—				
0200	Stationery and office supplies		50.00	50.00	49.74
0210	Medical		25.00	25.00	22.33
0220	Scientific and educational		5.00	5.00	1.45
0230	Fuel		3,100.00	200.00	190.14
0240	Wearing apparel		15.00	15.00	12.00
0280	Sundry supplies		300.00	200.00	293.26
0290	Materials		100.00	75.00	74.72
03	Subsistence of persons		3,000.00	3,000.00	2,625.49

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Enforcement of Navigation Laws—Continued.

	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Other objects of expenditure—Continued.				
05 Communication service—				
0500 Telegrams		$15.00	$15.00	$14.00
0510 Telephone		60.00	60.00	55.58
06 Transportation of persons		300.00	250.00	261.96
07 Transportation of things		40.00	40.00	34.98
12 Repairs and alterations		4,365.00	696.00	1,502.68
13 Special and miscellaneous current expenses—				
1373 Laundry		125.00	125.00	99.08
30 Equipment—				
3010 Furniture, furnishing, and fixtures		400.00	300.00	373.96
3020 Scientific equipment		150.00	150.00	132.75
3050 Other equipment		100.00	100.00	83.99
Total		12,150.00	5,306.00	5,828.11
Motor vessel Psyche V:		*Number.*	*Number.*	*Number.*
Navigation officer	$1,800.00	1	1	1
Master	1,296.00	1	1	1
Engineer	1,296.00	1	1	1
Cook	792.00	1	1	1
Seaman	672.00	1	1	1
Total		5	5	5
Salaries		$5,856.00	$5,856.00	$5,930.90
Other objects of expenditure—				
02 Supplies and materials—				
0200 Stationery and office supplies		75.00	75.00	63.71
0210 Medical		10.00	10.00	7.33
0220 Scientific and educational		5.00	5.00	
0230 Fuel		1,100.00	100.00	105.55
0240 Wearing apparel		10.00	10.00	10.00
0280 Sundry supplies		400.00	300.00	380.21
0290 Materials		250.00	220.00	224.82
03 Subsistence of persons		2,240.00	2,240.00	1,813.93
05 Communication service—				
0500 Telegrams		5.00	5.00	
0510 Telephone		5.00	5.00	
06 Transportation of persons		300.00	290.00	238.65
07 Transportation of things		35.00	30.00	26.58
12 Repairs and alterations		983.00	829.00	2,132.49
13 Special and miscellaneous current expenses—				
1373 Laundry		150.00	125.00	141.93
30 Equipment—				
3010 Furniture, furnishing, and fixtures		50.00	50.00	51.60
3020 Scientific equipment		100.00	100.00	101.34
3050 Other equipment		200.00	150.00	176.59
Total		5,918.00	4,544.00	5,474.73
Motor vessel Siwash:		*Number.*	*Number.*	*Number.*
Navigation officer	$2,400.00	1	1	1
Master	1,396.00	1	1	1
Engineer	1,396.00	1	1	1
Cook	852.00	1	1	1
Seaman	672.00	2	2	2
Total		6	6	6
Salaries		$7,388.00	$7,388.00	$5,876.84
02 Other objects of expenditure, supplies and materials—				
0200 Stationery and office supplies		40.00	40.00	35.06
0210 Medical		5.00	5.00	5.15
0230 Fuel		3,225.00	125.00	358.45
0240 Wearing apparel		10.00	10.00	10.50
0280 Sundry supplies		300.00	300.00	301.90
0290 Materials		350.00	300.00	332.69
03 Subsistence of persons		2,240.00	2,240.00	1,708.59
05 Communication service—				
0500 Telegrams		5.00	5.00	.53
0510 Telephone		5.00	5.00	1.20
06 Transportation of persons		300.00	300.00	509.62
07 Transportation of things		5.00	5.00	.79
12 Repairs and alterations		1,300.00	912.00	2,631.03
13 Special and miscellaneous current expenses—				
1373 Laundry		90.00	90.00	81.56
30 Equipment—				
3010 Furniture, furnishing, and fixtures		100.00	100.00	110.30
3020 Scientific equipment		75.00	75.00	77.97
3050 Other equipment		150.00	150.00	147.75
Total		8,200.00	4,662.00	6,313.09

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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, 1923.
Enforcement of Navigation Laws—Continued.		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	SUMMARY.			
01	Salaries	$36,572.00	$36,572.00	$32,974.27
01	Wages, pilot	40.00	40.00	38.00
0200	Stationery and office supplies	295.00	295.00	257.71
0210	Medical supplies	55.00	55.00	47.31
0220	Scientific and educational supplies	15.00	15.00	1.45
0230	Fuel	10,035.00	535.00	744.40
0240	Wearing apparel	60.00	60.00	50.40
0280	Sundry supplies	1,610.00	1,380.00	1,568.83
0290	Materials	1,175.00	1,070.00	1,044.28
03	Subsistence of persons	11,600.00	11,600.00	10,161.39
0500	Telegrams	40.00	40.00	23.67
0510	Telephone	80.00	80.00	58.83
06	Transportation of persons	1,500.00	1,425.00	1,752.72
07	Transportation of things	115.00	110.00	83.26
11	Rent	50.00	50.00	50.00
12	Repairs and alterations	9,518.00	4,608.00	9,021.45
1373	Laundry	575.00	550.00	522.26
3010	Furniture, furnishings, and fixtures	645.00	545.00	624.33
3020	Scientific and educational equipment	420.00	420.00	386.46
3050	Other equipment	600.00	550.00	506.03
	Total	38,428.00	23,428.00	26,942.83
	Unexpended			82.90
	Total	75,000.00	60,000.00	60,000.00

Preventing Overcrowding of Passenger Vessels—

To enable the Secretary of Commerce to employ, temporarily, in addition to those now provided for by law, such other persons as may be necessary, of whom not more than 2 at any one time may be employed in the District of Columbia, to enforce the laws to prevent overcrowding of passenger and excursion vessels and all necessary expenses in connection therewith (*R. S., p. 864, secs. 4465-4466; act Mar. 28, 1922, vol. 42, p. 475, sec. 1*) $10,000.00 $10,000.00

01	Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Philadelphia	$4.00	1	1	1
	Baltimore	4.00	2	2	2
	Washington	4.00	1	1	1
	Boston	4.00	1	1	1
	Buffalo	4.00	1	1	1
	Detroit	4.00	3	3	3
	Duluth	4.00	1	1	1
	Louisville	4.00	2	2	2
	Evansville	4.00	1	1	1
	Norfolk	4.00	1	1	1
	Providence	4.00	1	1	2
	Cleveland	4.00	3	3	4
	Portland, Me	3.50	4	4	5
	New York	4.00	1	1	.....
	Memphis	4.00	1	1	1
	Chicago	4.00	8	8	8
	Do	5.00	1	1	.....
	Seattle	4.00	3	3	5
	Total	.....	36	36	40
	Total salaries	.....	$7,791.00	$7,791.00	$10,781.96
0500	Telegrams	.....	5.00	5.00	1.04
0510	Telephones	.....	25.00	25.00	10.50
05	Transportation of persons	.....	2,179.00	2,179.00	4,065.58
		.....	2,209.00	2,209.00	4,086.12
	Unexpended	.....	.....	.....	131.92
	Total	.....	10,000.00	10,000.00	15,000.00

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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, 1923.
Wireless Communication Laws— To enable the Secretary of Commerce to enforce the acts of Congress "to require apparatus and operators for radio communication on certain ocean steamers" and "to regulate radio communication" and carry out the international radio telegraphic convention, and to employ such persons and means as may be necessary, this employment to include salaries of employees in the District of Columbia not exceeding $17,600, traveling and subsistence expenses, purchase and exchange of instruments, technical books, rent, and all other miscellaneous items and necessary expenses not included in the foregoing, $139,200 (increase of $9,200 submitted) (*acts June 24, 1910, vol. 36, p. 629, secs. 1–4; July 23, 1912, vol. 37, p. 199, secs. 1–2; Aug. 3, 1912, vol. 37, p. 302, secs. 1–11; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$139,200.00	$130,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Baltimore:		*Number.*	*Number.*	*Number.*
Radio inspector	$2,800.00–$2,600.00	1	1	1
Assistant inspectors	2,000.00– 1,800.00	2	2	1
Clerks	1,400.00– 1,000.00	3	3	2
Total		6	6	4
Total salaries		$10,400.00	$10,400.00	$6,854.00
Boston:		*Number.*	*Number.*	*Number.*
Radio inspector	2,600.00– 2,240.00	1	1	1
Assistant inspectors	2,200.00– 1,740.00	3	2	1
Clerks	1,600.00– 1,200.00	3	3	2
Total		7	6	4
Total salaries		$12,800.00	$10,600.00	$6,440.50
Chicago:		*Number.*	*Number.*	*Number.*
Radio inspector	2,300.00	1	1	.....
Assistant inspectors	1,980.00– 1,800.00	2	2	1
Clerks	1,400.00– 1,000.00	4	3	2
Do	1,000.00	.....	0	0
Total		7	6	3
Total salaries		$10,900.00	$9,900.00	$4,480.50
Detroit:		*Number.*	*Number.*	*Number.*
Radio inspectors	2,500.00	1	1	.....
Assistant inspectors	2,100.00– 1,800.00	2	1	2
Clerks	1,400.00– 1,200.00	3	3	2
Total		6	5	4
Total salaries		$9,300.00	$8,500.00	$6,238.50
New Orleans:		*Number.*	*Number.*	*Number.*
Radio inspector	2,200.00	1	1	.....
Assistant inspectors	2,000.00– 1,800.00	2	1	2
Clerk	1,200.00	1	1	.....
Total		4	3	2
Total salaries		$7,200.00	$5,400.00	$3,766.00
New York:		*Number.*	*Number.*	*Number.*
Radio inspector	3,500.00– 3,300.00	1	1	1
Assistant inspectors	2,500.00– 1,800.00	6	6	5
Clerks	1,600.00– 1,200.00	5	4	3
Total		12	11	9
Total salaries		$23,500.00	$22,100.00	$16,938.68
Norfolk:		*Number.*	*Number.*	*Number.*
Radio inspector	2,200.00	1	1	.....
Assistant inspectors	2,000.00– 1,800.00	1	1	2
Clerk	1,200.00	1	1	.....
Total		3	3	2
Total salaries		$5,400.00	$5,400.00	$3,681.50
San Francisco:		*Number.*	*Number.*	*Number.*
Radio inspector	2,800.00– 2,620.00	1	1	1
Assistant inspectors	2,300.00– 1,800.00	3	3	2
Clerk	1,600.00– 1,200.00	3	3	2
Total		7	7	5
Total salaries		$13,200.00	$13,200.00	$9,077.00
Seattle:		*Number.*	*Number.*	*Number.*
Radio inspector	2,300.00– 2,200.00	1	1	1
Assistant inspector	1,800.00	1	.....	.....
Clerk	1,600.00– 1,400.00	1	1	1
Total		3	2	2
Total salaries		$5,700.00	$3,900.00	$3,410.50

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Wireless Communication Laws—Continued.						
01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.		
Field at large:		*Number.*	*Number.*	*Number.*		
Expert radio engineer	$5,000.00	1				
Communication expert (6 months)	2,100.00	1				
Total		2				
Total salaries		$7,100.00				
Bureau in Washington: [1]		*Number.*	*Number.*	*Number.*		
Chief radio inspector	3,300.00	1	1			
Radio inspectors	$2,600.00–2,400.00	2	2	2		
Clerks	1,800.00–900.00	7	7	5		
Total		10	10	8		
Grand total employees		69	61	43		
Total salaries		$17,300.00	$17,300.00	$10,683.14		
Grand total salaries (bureau)		17,600.00	17,600.00	10,683.14		
Grand total salaries (field)		105,100.00	96,500.00	60,887.18		
01 Total salaries		122,700.00	114,100.00	71,570.32		
OTHER OBJECTS OF EXPENDITURE.						
0200 Stationery and office supplies		975.00	590.00	954.61		
0220 Scientific and educational supplies		150.00	150.00	134.17		
0280 Sundry supplies		300.00	300.00	294.42		
0500 Telegrams		90.00	90.00	42.75		
0510 Telephones		1,260.00	1,260.00	850.92		
06 Transportation of persons		8,670.00	9,095.00	3,780.02		
07 Transportation of things		200.00	200.00	136.84		
11 Rent		1,380.00	1,380.00	1,080.00		
12 Repairs		300.00	250.00	224.88		
1373 Laundry		25.00	25.00	21.00		
3010 Furniture, furnishings, and fixtures		500.00	500.00	575.00		
3020 Scientific and educational equipment		2,500.00	1,860.00	210.30		
3050 Other equipment		150.00	150.00	124.77		
Total		16,500.00	15,900.00	8,429.68		
Grand total		139,200.00	130,000.00	80,000.00		

[1] The employment of temporary clerks for short periods accounts for apparent discrepancies in totals.

Salaries, Shipping Commissioners—

For salaries of shipping commissioners, in amounts not exceeding the following (decrease of $800 submitted):

Baltimore, Md. (*acts June 26, 1884, vol. 23, p. 59, sec. 27; June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$2,000.00		
Boston, Mass. (*same acts*)	3,000.00		
New Orleans, La. (*same acts*)	2,500.00		
New York, N. Y. (*same acts*)	5,000.00		
Norfolk, Va. (*same acts*)	1,800.00		
Newport News, Va. (*same acts*)	1,500.00		
Philadelphia, Pa. (*same acts*)	2,400.00		
Portland, Me. (*same acts*)	1,300.00		
Seattle, Wash. (*same acts*)	3,500.00		
Providence, R. I. (*same acts*)	1,800.00		
Galveston, Tex. (*same acts*)	1,800.00		
San Francisco, Calif. (*same acts*)	4,000.00		
		$30,600.00	$30,600.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Clerk Hire, Shipping Service—		
For compensation, to be fixed by the Secretary of Commerce, of not to exceed $1,800 (increase of $200 submitted) to each person or clerk in the offices of shipping commissioners, $70,000: *Provided*, That one clerk may be employed hereunder at a compensation not to exceed $2,520 per annum (*acts June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$70,000.00	$70,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Baltimore	$1,500.00–$960.00	5	4	5
Boston	1,600.00–960.00	4	5	5
Newport News	1,200.00–1,140.00	1	1	2
New Orleans	1,400.00–960.00	6	6	6
New York	2,200.00–960.00	16	16	13
Norfolk	1,260.00–960.00	3	3	4
Philadelphia	1,600.00–1,080.00	5	4	5
Portland, Me.	960.00	1	1	1
Providence, R. I.	900.00	1	1	1
San Francisco	1,600.00–960.00	7	7	7
Seattle	1,600.00–1,020.00	6	6	6
Charleston	420.00	1	1	.....
Total men	.....	56	56	59
Total salaries	.....	$69,260.00	$69,260.00	$65,880.91

Contingent Expenses, Shipping Service—

For rent, stationery, and other requisites for transaction of the business of shipping commissioners' offices and for janitor in the commissioner's office at New York, $840; in all (*acts June 19, 1886, vol. 24, p. 79, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 501, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) 10,000.00 10,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Wages	$1,425.00	$1,425.00	$1,325.00
0200	Stationery and office supplies	470.00	470.00	475.24
0220	Scientific and educational supplies	100.00	100.00	90.00
0230	Fuel	150.00	250.00	136.10
0280	Sundry supplies	25.00	25.00	35.73
0500	Telegrams	50.00	50.00	38.87
0510	Telephones	2,028.00	2,028.00	1,629.27
06	Transportation of persons	1,150.00	1,150.00	1,126.85
07	Transportation of things	50.00	50.00	86.80
1010	Furnishing of light	50.00	50.00	48.55
11	Rent	3,802.00	3,702.00	3,511.92
12	Repairs	100.00	100.00	92.00
13	Miscellaneous current expenses	100.00	100.00	116.22
3010	Furniture, furnishings, and fixtures	350.00	350.00	437.38
3050	Other equipment	150.00	150.00	146.25
	Total	8,575.00	8,575.00	7,971.18
	Unexpended	.....	.....	703.82
	Total	10,000.00	10,000.00	10,000.00

Miscellaneous Indefinite Appropriations—

Refunding penalties or charges erroneously exacted (*act June 26, 1884, vol. 23, p. 59, sec. 26; Feb. 14, 1903, vol. 32, p. 829, sec. 10*)
Refunding moneys erroneously received and covered (*R. S., p. 725, sec. 3689*)
Refunding of tonnage taxes and light dues to citizens of Philippine Islands (*act July 1, 1916, vol. 39, p. 286, sec. 1*) 3,000.00 3,000.00

Total under Bureau of Navigation 384,590.00 360,390.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF STANDARDS.		
Salaries, Bureau of Standards—		
Director (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$6,000.00	
Physicists:		
Chief (*same acts*)	4,800.00	
One qualified in optics (*same acts*)	3,600.00	
Two, at $3,600 each (*same acts*)	7,200.00	
One (*same acts*)	3,300.00	
Three, at $3,000 each (*same acts*)	9,000.00	
Assistant to the director (*same acts*)	3,600.00	
Associate physicists:		
Five, at $2,700 each (*same acts*)	13,500.00	
Five, at $2,500 each (*same acts*)	12,500.00	
Four, at $2,200 each (*same acts*)	8,800.00	
Seven, at $2,000 each (*same acts*)	14,000.00	
Assistant physicists:		
Twelve, at $1,800 each (*same acts*)	21,600.00	
Thirteen, at $1,600 each (*same acts*)	20,800.00	
Eighteen, at $1,400 each (*same acts*)	25,200.00	
Chemists:		
Chief (*same acts*)	4,800.00	
One (*same acts*)	3,500.00	
One (*same acts*)	3,000.00	
Associate chemists:		
Three, at $2,700 each (*same acts*)	8,100.00	
Two, at $2,500 each (*same acts*)	5,000.00	
One (*same acts*)	2,200.00	
Four, at $2,000 each (*same acts*)	8,000.00	
Assistant chemists:		
Four, at $1,800 each (*same acts*)	7,200.00	
Four, at $1,600 each (*same acts*)	6,400.00	
Six, at $1,400 each (*same acts*)	8,400.00	
Physical chemist (*same acts*)	1,800.00	
Laboratory assistants:		
Twenty-three, at $1,200 each (*same acts*)	27,600.00	
Eighteen, at $1,000 each (*same acts*)	18,000.00	
Laboratory helpers:		
Two, at $840 each (*same acts*)	1,680.00	
Four, at $720 each (*same acts*)	2,880.00	
Three, at $600 each (*same acts*)	1,800.00	
Aids:		
Fourteen, at $900 each (*same acts*)	12,600.00	
Sixteen, at $720 each (*same acts*)	11,520.00	
Laboratory apprentices:		
Twenty, at $540 each (*same acts*)	10,800.00	
Secretary (*same acts*)	2,200.00	
Storekeeper (*same acts*)	1,000.00	
Librarian (*same acts*)	1,600.00	
Chief clerk (*same acts*)	2,200.00	
Clerks:		
One of class 4 (*same acts*)	1,800.00	
Three of class 3 (*same acts*)	4,800.00	
Three of class 2 (*same acts*)	4,200.00	
Eight of class 1 (*same acts*)	9,600.00	
Seven, at $1,000 each (*same acts*)	7,000.00	
Five, at $900 each (*same acts*)	4,500.00	
Two, at $720 each (*same acts*)	1,440.00	
Two telephone operators, at $720 each (*same acts*)	1,440.00	
Office apprentices:		
Four, at $540 each (*same acts*)	2,160.00	
Two, at $480 each (*same acts*)	960.00	
Two, at $420 each (*same acts*)	840.00	
Five elevator boys, at $480 each (*same acts*)	2,400.00	
Mechanicians:		
Chief (*same acts*)	1,800.00	
One (*same acts*)	1,600.00	
One (*same acts*)	1,500.00	
Two, at $1,400 each (*same acts*)	2,800.00	
Five, at $1,200 each (*same acts*)	6,000.00	
Six, at $1,000 each (*same acts*)	6,000.00	
One (*same acts*)	900.00	
Machinist (*same acts*)	1,200.00	
Shop apprentices:		
Two, at $600 each (*same acts*)	1,200.00	
Two, at $540 each (*same acts*)	1,080.00	
Three, at $480 each (*same acts*)	1,440.00	
Eight watchmen, at $720 each (*same acts*)	5,760.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Standards—Continued.			
Skilled woodworkers:			
Foreman of woodworking shops (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$1,500.00		
One (*same acts*)	1,200.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Skilled laborers:			
Two, at $840 each (*same acts*)	1,680.00		
Five, at $720 each (*same acts*)	3,600.00		
Draftsman (*same acts*)	1,200.00		
Photographers:			
One (*same acts*)	1,400.00		
One (*same acts*)	1,200.00		
Packer (*same acts*)	840.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Assistant messenger (*same acts*)	720.00		
Superintendent of mechanical plant (*same acts*)	2,500.00		
Assistant engineers:			
One (*same acts*)	1,600.00		
One (*same acts*)	1,400.00		
Two, at $1,200 each (*same acts*)	2,400.00		
One (*same acts*)	1,000.00		
One (*same acts*)	900.00		
Pipefitters:			
Two, at $1,000 each (*same acts*)	2,000.00		
Five firemen, at $720 each (*same acts*)	3,600.00		
Glassblowers:			
One (*same acts*)	1,600.00		
One (*same acts*)	1,200.00		
Glassworker (*same acts*)	1,600.00		
Electricians:			
One (*same acts*)	1,400.00		
One (*same acts*)	1,200.00		
One (*same acts*)	900.00		
Foreman of janitors and laborers (*same acts*)	900.00		
Fourteen laborers, at $660 each (*same acts*)	9,240.00		
Janitors:			
Three, at $660 each (*same acts*)	1,980.00		
One (*same acts*)	600.00		
Two female laborers, at $360 each (*same acts*)	720.00		
		$432,360.00	$432,360.00
Equipment, Bureau of Standards—			
For apparatus, machinery, tools, and appliances used in connection with buildings or work of the bureau, laboratory supplies, materials, and supplies used in the construction of apparatus, machinery, or other appliances, including their exchange; piping, wiring, and construction incident to the installation of apparatus, machinery, or appliances; furniture for laboratories and offices, cases for apparatus (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)		75,000.00	75,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0220	Scientific supplies	$10,000.00	$10,000.00	$8,544.97
0234	Gas	2,000.00	2,000.00	2,123.73
0282	Sundry supplies	1,000.00	1,000.00	832.37
0290	Materials	7,000.00	7,000.00	5,661.75
	Total supplies and materials	20,000.00	20,000.00	17,162.82
07	Transportation of things (service)	500.00	500.00	502.79
09	Advertising (service)	20.00	20.00	18.36
10	Furnishing of heat, light, power, and electricity	8,500.00	8,500.00	8,499.80
30	Equipment:			
3010	Furniture, furnishings, fixtures	3,780.00	3,780.00	3,835.52
3022	Scientific equipment	20,000.00	20,000.00	16,751.09
3051	Heat, light, power, electricity equipment	19,500.00	19,500.00	19,612.89
3052	Production and construction equipment	2,700.00	2,700.00	2,721.34
	Total equipment	45,980.00	45,980.00	42,920.84
	Total	75,000.00	75,000.00	69,104.61
	RECAPITULATION.			
02	Supplies and materials	20,000.00	20,000.00	17,162.82
07	Transportation of things (service)	500.00	500.00	502.79
09	Advertising (service)	20.00	20.00	18.36
10	Furnishing heat, light, power (service)	8,500.00	8,500.00	8,499.80
30	Equipment	45,980.00	45,980.00	42,920.84
	Total	75,000.00	75,000.00	69,104.61

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Repairs and Alterations, Bureau of Standards—		
For repairs and necessary alterations to buildings (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$20,000.00	$20,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Repairs and alterations	$20,000.00	$20,000.00	$8,885.06

General Expenses, Bureau of Standards—

For fuel for heat, light, and power; office expenses, stationery, books, and periodicals, which may be exchanged when not needed for permanent use; traveling expenses (including expenses of attendance upon meetings of technical and professional societies when required in connection with standardization, testing, or other official work of the bureau); street-car fares not exceeding $100; expenses of the visiting committee; expenses of attendance of American member at the meeting of the International Committee of Weights and Measures; supplies for operation, maintenance, and repair of passenger automobiles and motor trucks for official use, including their exchange; and contingencies of all kinds (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) 75,000.00 75,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$3,750.00	$3,750.00	$2,845.72
0280	Sundry supplies	3,000.00	3,000.00	2,555.69
0205	Cleaning and toilet supplies	1,200.00	1,200.00	841.86
0231	Coal	30,000.00	30,000.00	27,141.46
	Total supplies and materials	37,950.00	37,950.00	33,384.73
05	Communication service:			
0500	Telegraph service	1,000.00	1,000.00	865.15
0510	Telephone service	4,500.00	4,500.00	4,484.85
	Total communication service	5,500.00	5,500.00	5,350.00
06	Travel expenses	5,000.00	5,000.00	4,961.83
07	Transportation of things (service)	4,500.00	4,500.00	3,429.51
09	Advertising (service)	50.00	50.00	21.32
1070	Furnishing electricity	13,500.00	13,500.00	12,292.12
13	Special and miscellaneous current expenses	1,400.00	1,400.00	936.85
30	Equipment:			
3002	Motor vehicle (passenger)	650.00	650.00	542.73
3021	Library stock	4,000.00	4,000.00	3,537.46
3050	Other equipment	2,450.00	2,450.00	1,265.01
	Total equipment	7,100.00	7,100.00	5,345.20
	Total	75,000.00	75,000.00	65,721.56
	RECAPITULATION.			
02	Supplies and materials	37,950.00	37,950.00	33,384.73
05	Communication service	5,500.00	5,500.00	5,350.00
06	Travel expenses	5,000.00	5,000.00	4,961.83
07	Transportation of things (service)	4,500.00	4,500.00	3,429.51
09	Advertising	50.00	50.00	21.32
10	Furnishing electricity	13,500.00	13,500.00	12,292.12
13	Special and miscellaneous current expenses	1,400.00	1,400.00	936.85
30	Equipment	7,100.00	7,100.00	5,345.20
	Total	75,000.00	75,000.00	65,721.56
	Operation of 5-passenger gasoline automobiles:			
	1. Salary ($1,200–$720)	1,920.00	1,920.00	1,920.00
	2. Repair parts, tubes, etc.	650.00	650.00	542.73
	3. Gasoline and oil	300.00	300.00	264.99
	Total	2,870.00	2,870.00	2,727.72

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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, 1923.
Improvement and Care of Grounds, Bureau of Standards— For grading, construction of roads and walks, piping grounds for water supply, lamps, wiring for lighting purposes, and other expenses incident to the improvement and care of grounds, including foreman and laborers in the District of Columbia (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$10,000.00	$10,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Foreman	$1,600.00	1	1	
Laborers	660.00	4	4	4
Wages		$4,240.00	$4,240.00	$2,553.83
Deduct expenditures for personal services included in objects named below		4,240.00	4,240.00	2,553.83
Net personal services				
02 Supplies and materials:				
0280 Sundry supplies		700.00	700.00	725.51
0290 Materials		900.00	900.00	887.93
Total supplies and materials		1,600.00	1,600.00	1,613.47
13 Special and miscellaneous current expenses		4,150.00	4,150.00	4,013.24
30 Equipment:				
3050 Other equipment		250.00	250.00	68.18
3229 Nonstructural improvements		4,000.00	4,000.00	4,013.23
Total equipment		4,250.00	4,250.00	4,081.41
Total		10,000.00	10,000.00	9,708.12
RECAPITULATION.				
02 Supplies and materials		1,600.00	1,600.00	1,613.47
13 Special and miscellaneous current expenses		4,150.00	4,150.00	4,013.24
30 Equipment		4,250.00	4,250.00	4,081.41
Total		10,000.00	10,000.00	9,708.12

Testing Structural Materials, Bureau of Standards— For continuation of the investigation of structural materials, such as stone, clays, cement, etc., including personal services in the District of Columbia and in the field: *Provided*, That as much of this sum as necessary shall be used to collect and disseminate such scientific, practical, and statistical information as may be procured showing or tending to show approved methods in building, planning, and construction, standardization and adaptability of structural units, including building materials and codes, economy in the manufacture and utilization of building materials and supplies, and such other matters as may tend to encourage, improve, and cheapen construction and housing (increase of $20,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) 195,000.00 175,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Chemists, economist	$4,800.00	2	2	2
Chemist	4,000.00	1	1	
Engineer physicists	3,600.00	2	2	2
Physicist and chemists	3,300.00	3	2	2
Photographer and mechanical engineer	3,000.00	2	2	2
Associate physicists and chemists	2,400.00	4	4	3
Associate chemists	2,200.00	4	4	4
Associate engineer physicists	2,100.00	3	3	3
Assistant physicists and chemists	$1,800.00–1,620.00	6	4	4
Do	1,500.00–1,400.00	6	4	4
Laboratory assistants	1,380.00–1,000.00	8	7	7
Aids and helpers	900.00–720.00	5	3	2
Draftsman	1,600.00	1	1	1
Cement tester	2,000.00	1	1	1
Cement testers and inspectors	1,620.00–1,500.00	3	3	3
Do	1,380.00–900.00	10	9	9
Administrative assistant	2,500.00	1	1	1
Do	2,200.00	1	1	1
Clerks	1,600.00–1,400.00	4	4	4
Do	1,320.00–1,000.00	9	9	9
Consulting engineers per diem	15.00–10.00	10	10	10
Wages:				
Mechanician	2,200.00	1	1	1
Do	1,500.00	1	1	1
Molder	1,600.00	1	1	1
Helpers and laborers	900.00–720.00	7	7	7

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.

Testing Structural Materials, Bureau of Standards—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$144,140.00	$126,740.00	$118,333.54
	Wages	11,060.00	11,060.00	11,060.00
	Total	155,200.00	137,800.00	129,393.54
	Deduct expenditures for personal services included in objects named below	5,300.00	5,300.00	5,300.00
	Net personal services	144,900.00	132,500.00	124,093.54
02	Supplies and materials:			
0220	Scientific supplies	6,500.00	5,500.00	3,527.35
0234	Gas	500.00	500.00	249.98
0280	Sundry supplies	100.00	100.00	51.28
0290	Materials	1,500.00	1,000.00	396.09
	Total supplies and materials	8,600.00	7,100.00	4,224.70
05	Communication service:			
0500	Telegraph service	150.00	150.00	130.06
0510	Telephone service		100.00	228.52
	Total communication service	150.00	250.00	358.58
06	Travel expenditures	15,000.00	15,000.00	13,088.22
07	Transportation of things (service)	1,000.00	1,500.00	795.85
09	Advertising and publication of notices (service)	50.00	50.00	22.80
10	Electric current	2,750.00	2,500.00	2,252.01
11	Rent	480.00	480.00	480.00
13	Miscellaneous current expenses	3,000.00	2,500.00	2,121.84
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,262.58
3022	Scientific equipment	12,070.00	11,120.00	8,005.56
3050	Other equipment	1,000.00	1,000.00	874.88
	Total equipment	14,070.00	13,120.00	10,143.02
	Total	195,000.00	175,000.00	157,580.56
	RECAPITULATION.			
01	Personal services	149,900.00	132,500.00	124,093.54
02	Supplies and materials	8,600.00	7,100.00	4,224.70
05	Communication service	150.00	250.00	358.58
06	Travel expenditures	15,000.00	15,000.00	13,088.22
07	Transportation of things (service)	1,000.00	1,500.00	795.85
09	Advertising and publication of notices (service)	50.00	50.00	22.80
10	Electric current (service)	2,750.00	2,500.00	2,250.01
11	Rent	480.00	480.00	480.00
13	Miscellaneous current expenses	3,000.00	2,500.00	2,121.84
30	Equipment	14,070.00	13,120.00	10,143.02
	Total	195,000.00	175,000.00	157,580.56

Testing Machines, Bureau of Standards—

For maintenance and operation of testing machines, including personal services in connection therewith in the District of Columbia and in the field, for the determination by the Bureau of Standards of the physical constants and the properties of materials as authorized by law (increase of $5,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) $35,000.00 $30,000.00

	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Mechanical engineer	$3,600.00	1	1	1
Engineer chemist and physicist	3,000.00	2	2	2
Associate engineer	2,400.00	1	1	1
Associate physicist	2,000.00	1	1	1
Assistant chemist	$1,600.00–1,400.00	2	1	1
Laboratory assistants and laboratory helpers	1,200.00–1,080.00	4	3	3
Clerk	1,200.00	1	1	1
Wages:				
Mechanician	2,000.00	1	1	1
Salaries		$22,880.00	$20,080.00	$19,174.11
Wages		2,000.00	2,000.00	2,000.00
		24,880.00	22,080.00	21,174.11
Deduct expenditures for personal services included in objects named below		2,000.00	2,000.00	2,000.00
Net personal services		22,880.00	20,080.00	19,174.11

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Testing Machines, Bureau of Standards—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0220	Scientific supplies	$1,000.00	$700.00	$659.75
0231	Coal			12.50
0234	Gas			50.00
0290	Materials	1,000.00	1,100.00	1,098.71
	Total supplies and materials	2,000.00	1,800.00	1,820.96
05	Communication service:			
0500	Telegraph service	20.00	10.00	7.16
0510	Telephone service		10.00	25.22
	Total communication service	20.00	20.00	32.38
06	Travel expenses	500.00	500.00	568.04
07	Transportation of things (service)			1.00
09	Advertising (service)	25.00	20.00	19.05
30	Equipment:			
3010	Furniture, furnishings, and fixtures	300.00	300.00	316.75
3022	Scientific equipment	9,000.00	7,200.00	6,368.68
3050	Other equipment	275.00	80.00	58.01
	Total equipment	9,575.00	7,580.00	6,743.44
	Total	35,000.00	30,000.00	28,358.98
	RECAPITULATION.			
01	Personal services	22,880.00	20,080.00	19,174.11
02	Supplies and materials	2,000.00	1,800.00	1,820.96
05	Communication service	20.00	20.00	32.38
06	Travel expenses	500.00	500.00	568.04
07	Transportation of things (service)			1.00
09	Advertising (service)	25.00	20.00	19.05
30	Equipment	9,575.00	7,580.00	6,743.44
	Total	35,000.00	30,000.00	28,358.98

Investigation of Fire-Resisting Properties, Bureau of Standards—

For investigation of fire-resisting properties of building materials and conditions under which they may be most efficiently used, and for the standardization of types of appliances for fire prevention, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)..... $25,000.00 $25,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Physicist	$4,000.00	1	1	1
	Associate structural and mechanical engineer	$2,500.00– 2,200.00	2	2	1
	Fire-test foreman	1,560.00	1	1	1
	Aids, skilled laborer, helpers	900.00– 600.00	4	4	4
	Clerk	1,400.00	1	1	1
	Laborer	780.00	1	1	1
	Salaries, net personal services		$15,680.00	$15,680.00	$12,977.05
02	Supplies and materials:				
0220	Scientific supplies		1,000.00	1,000.00	1,027.15
0234	Gas		300.00	300.00	306.32
0280	Sundry supplies		350.00	350.00	385.67
0290	Materials		1,620.00	1,620.00	1,762.09
	Total supplies and materials		3,270.00	3,270.00	3,481.23
06	Travel expenses		500.00	500.00	681.44
07	Transportation of things (service)		250.00	250.00	383.77
30	Equipment:				
3010	Furniture, furnishings, fixtures		300.00	300.00	409.50
3022	Scientific equipment		5,000.00	5,000.00	5,708.61
	Total equipment		5,300.00	5,300.00	6,118.11
	Grand total		25,000.00	25,000.00	23,641.60
	RECAPITULATION.				
01	Personal services		15,680.00	15,680.00	12,977.05
02	Supplies and materials		3,270.00	3,270.00	3,481.23
06	Travel expenses		500.00	500.00	681.44
07	Transportation of things (service)		250.00	250.00	383.77
30	Equipment		5,300.00	5,300.00	6,118.11
	Total		25,000.00	25,000.00	23,641.60

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Investigation of Public Utility Standards, Bureau of Standards— For investigation of the standards of practice and methods of measurements of public utilities, such as gas, electric light, electric power, water, telephone, central station heating, and electric railway service, and the solution of the problems which arise in connection with standards in such service, including personal services in the District of Columbia and in the field (increase of $10,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$95,000.00	$85,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$4,500.00	1	1	1
Physicist and electrical engineers	4,000.00	4	4	3
Physicist	3,600.00	1	1	2
Electrical engineers	3,300.00	1	1	1
Do	3,000.00	1	1	1
Associate physicist and electrical engineers	2,700.00	2	2	2
Do	2,400.00	2	2	2
Do	2,100.00	3	2	2
Assistant physicists	$1,800.00–1,600.00	2	2	1
Assistant physicist and laboratory assistants	1,400.00–1,000.00	2	3	1
Aids, helpers	1,080.00– 840.00	4	3	3
Clerks	1,600.00	1	1	1
Do	1,320.00–1,200.00	3	3	3
Wages:				
Mechanicians	1,680.00–1,600.00	3	3	3
Electricians	1,500.00–1,000.00	2	2	2
Laborers	720.00	2	2	2
Salaries		$65,440.00	$60,060.00	$54,638.14
Wages		8,900.00	8,900.00	8,900.00
Total		74,340.00	68,960.00	63,538.14
Deduct expenditures for personal services included in objects named below		4,960.00	4,960.00	4,960.00
Net personal services		69,380.00	64,000.00	58,578.14
02 Supplies and materials:				
0220 Scientific supplies		5,000.00	3,500.00	237.11
05 Telegraph		200.00	200.00	18.48
06 Travel expenditures		10,000.00	10,000.00	4,918.20
30 Equipment:				
3022 Scientific equipment		9,920.00	6,800.00	5,544.00
3050 Other equipment		500.00	500.00	24.35
Total equipment		10,420.00	7,300.00	5,568.35
Total		95,000.00	85,000.00	[1] 69,320.28
RECAPITULATION.				
01 Personal services		69,380.00	64,000.00	58,578.14
02 Supplies and materials		5,000.00	3,500.00	237.11
05 Telegraph service		200.00	200.00	18.48
06 Travel expenditures		10,000.00	10,000.00	4,918.20
30 Equipment		10,420.00	7,300.00	5,568.35
Total		95,000.00	85,000.00	[1] 69,320.28

[1] $15,000 was made available fiscal year 1921, leaving $70,000 for expenditures in 1922.

Testing Miscellaneous Materials, Bureau of Standards— For testing miscellaneous materials, such as varnish materials, soap materials, inks, and chemicals, including supplies for the Government departments and independent establishments, including personal services in the District of Columbia and in the field, as authorized by law (increase of $10,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) 40,000.00 30,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chemists	$4,000.00	1	1	2
Do	3,600.00	1	1	.....
Associate chemists	2,400.00	2	2	2
Do	2,200.00	2	1	1
Do	2,000.00	2	1	1
Assistant chemists	$1,600.00– 1,400.00	3	3	2
Laboratory helpers	1,000.00	2	1	1
Custodian samples	1,000.00	.....	.....	1
Storekeeper	1,500.00	1	1	1
Clerk	1,400.00– 1,320.00	1	1	1
Wages:				
Mechanician	1,500.00	1	1	1
Laborer	900.00	2	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Testing Miscellaneous Materials, Bureau of Standards—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$30,200.00	$25,020.00	$24,591.94
Wages	3,300.00	2,400.00	2,400.00
Total	33,500.00	27,420.00	26,991.94
Deduct expenditures for personal services in objects named below	1,500.00	1,500.00	1,500.00
Net personal services	32,000.00	25,920.00	25,491.94
02 Scientific supplies	1,500.00	500.00	136.04
06 Travel expenditures	1,000.00	750.00	425.22
30 Equipment:			
3022 Scientific equipment	4,750.00	2,330.00	2,027.85
3050 Other equipment	750.00	500.00	345.35
Total equipment	5,500.00	2,830.00	2,373.20
Grand total	40,000.00	30,000.00	28,426.40
RECAPITULATION.			
01 Personal services	32,000.00	25,920.00	25,491.94
02 Scientific supplies	1,500.00	500.00	136.04
06 Travel expenditures	1,000.00	750.00	425.22
30 Equipment	5,500.00	2,830.00	2,373.20
Total	40,000.00	30,000.00	28,426.40

Radio Communication Research, Bureau of Standards—

For investigation and standardization of methods and instruments employed in radio communication, including personal services in the District of Columbia and in the field (increase of $10,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) $40,000.00 $30,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$4,000.00	1	1	1
Do	3,000.00	1	1	1
Associate physicist	2,400.00	1	1	1
Do	2,200.00	1	1	1
Assistant physicist	1,920.00	1	1	1
Do	$1,600.00–1,400.00	2	1	1
Laboratory assistants	1,200.00–1,000.00	3		
Aid	900.00	2	1	1
Draftsman	1,800.00	1	1	1
Clerks	1,400.00–1,320.00	2	2	2
Do	1,000.00	1	1	1
Apprentice	540.00	1	1	1
Wages:				
Mechanician	1,680.00	1	1	1
Laborer	900.00	1	1	1
Salaries		$27,780.00	$21,880.00	$21,440.83
Wages		2,580.00	2,580.00	2,580.00
Total		30,360.00	24,460.00	24,020.83
Deduct expenditures for personal services included in objects named below		1,680.00	1,680.00	1,680.00
Total personal services		28,680.00	22,780.00	22,340.83
02 Supplies and materials:				
0220 Scientific supplies		1,500.00	750.00	560.31
0290 Materials		750.00	450.00	269.72
Total supplies and materials		2,250.00	1,200.00	830.03
06 Travel expenditures		1,500.00	1,500.00	1,411.84
10 Electric current		1,000.00	1,000.00	1,000.00
30 Equipment:				
3010 Furniture, furnishings, and fixtures		250.00	250.00	237.25
3022 Scientific equipment		6,320.00	3,270.00	2,370.32
Total equipment		6,570.00	3,520.00	2,607.57
Total		40,000.00	30,000.00	28,190.27
RECAPITULATION.				
01 Personal services		28,680.00	22,780.00	22,340.83
02 Supplies and materials		2,250.00	1,200.00	830.03
06 Travel expenditures		1,500.00	1,500.00	1,411.84
10 Electric service		1,000.00	1,000.00	1,000.00
30 Equipment		6,570.00	3,520.00	2,607.57
Total		40,000.00	30,000.00	28,190.27

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Color Standardization, Bureau of Standards— To develop color standards and methods of manufacture and of color measurement, with special reference to their industrial use in standardization and specification of colorants, such as dyestuffs, inks, and pigments, and other products, paint, paper, and textiles, in which color is a pertinent property, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$10,000 00	$10,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$3,300.00–$3,000.00	1	1	1
Aid	720.00	1	1	1
Clerk	1,080.00	1	1	1
Wages:				
Mechanician	1,800.00	1	1	1
Salaries		$4,950.00	$4,950.00	$4,971.51
Wages		1,800.00	1,800.00	1,800.00
Total		6,750.00	6,750.00	6,771.51
Deduct expenditures for personal services included in objects named below		1,800.00	1,800.00	1,800.00
Net personal services		4,950.00	4,950.00	4,971.51
0220 Scientific supplies		750.00	750.00	453.60
05 Travel expenses		150.00	150.00	162.17
30 Equipment:				
3010 Furniture, furnishings, and fixtures		200.00	200.00	161.50
3022 Scientific equipment		3,850.00	3,850.00	3,489.99
3050 Other equipment		100.00	100.00	87.70
Total equipment		4,150.00	4,150.00	3,739.19
Grand total		10,000.00	10,000.00	9,326.47
RECAPITULATION.				
01 Personal services		4,950.00	4,950.00	4,971.51
02 Supplies and materials		750.00	750.00	453.60
06 Travel expenses		150.00	150.00	162.17
30 Equipment		4,150.00	4,150.00	3,739.19
Total		10,000.00	10,000.00	9,326.47

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, 1923.
Investigation of Clay Products, Bureau of Standards— To study methods of measurement and technical processes used in the manufacture of pottery, brick, tile, terra cotta, and other clay products, and the study of the properties of the materials used in that industry, including personal services in the District of Columbia and in the field (increase of $5,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	30,000.00	25,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$3,600.00	1	1	1
Associate ceramic engineer	2,100.00	1	1	1
Ceramic assistant	1,800.00	2	2	2
Do	$1,600.00–1,400.00	2	.....	.....
Laboratory helper and tester	1,200.00–1,080.00	3	3	3
Moldmaker	1,320.00	1	1	1
Clerk	1,200.00	2	2	2
Skilled laborer	960.00	1	1	1
Salaries, net personal services		$20,460.00	$17,460.00	$17,366.77
02 Supplies and materials:				
0220 Laboratory supplies		1,500.00	1,500.00	1,078.25
0234 Gas		3,000.00	3,000.00	2,734.92
0290 Materials		300.00	300.00	264.20
Total supplies and materials		4,800.00	4,800.00	4,077.37
06 Travel expenses		750.00	750.00	752.04
07 Transportation of things (service)		.....	.....	29.91

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Investigation of Clay Products, Bureau of Standards—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3010	Furniture, furnishings, fixtures	$200.00	$200.00	$200.25
3022	Scientific equipment	3,690.00	1,690.00	631.78
3050	Sundry equipment	100.00	100.00	49.47
	Total equipment	3,990.00	1,990.00	881.50
	Grand total	30,000.00	25,000.00	23,107.59
	RECAPITULATION.			
01	Personal services	20,460.00	17,460.00	17,366.77
02	Supplies and materials	4,800.00	4,800.00	4,077.37
06	Travel expenses	750.00	750.00	752.04
07	Transportation of things			29.91
30	Equipment	3,990.00	1,990.00	881.50
	Total	30,000.00	25,000.00	23,107.59

Standardization and Testing of Mechanical Appliances, Bureau of Standards—

To develop methods of testing and standardizing machines, motors, tools, measuring instruments, and other apparatus and devices used in mechanical, hydraulic, and aeronautic engineering; for the comparative study of types of apparatus and methods of operation, and for the establishment of standards of performance; for the accurate determination of fundamental physical constants involved in the proper execution of this work; and for the scientific experiments and investigations needed in solving the problems which may arise in connection therewith, especially in response to the requirements of aeronautics and aviation for information of a purely scientific nature, including personal services in the District of Columbia and in the field (increase of $25,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)..... $40,000.00 $15,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$4,000.00	1		
Do	3,600.00	1	1	1
Do	3,000.00	1		
Associate physicist	2,100.00	2	1	1
Assistant physicist and mechanical engineers	$1,800.00–1,600.00	2	2	2
Assistant physicist and laboratory assistants	1,400.00–1,200.00	4		
Laboratory helper	720.00	1	1	1
Clerk	1,600.00	1	1	1
Wages:				
Mechanician	1,800.00	1		
Salaries		$25,720.00	$11,420.00	$10,750.29
Wages		1,800.00		
Total		27,520.00	11,420.00	10,750.29
Deduct expenditures for personal services included in objects named below		1,800.00		
Net personal services		25,720.00	11,420.00	10,750.29
02	Supplies and materials:			
0220	Scientific supplies	2,000.00	750.00	741.64
0290	Materials	1,000.00	500.00	402.15
	Total supplies and materials	3,000.00	1,250.00	1,143.79
06	Travel	1,200.00	900.00	892.71
10	Electric current	500.00	300.00	300.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	200.00	50.00	41.22
3022	Scientific equipment	8,880.00	980.00	753.05
3050	Other equipment	500.00	100.00	88.53
	Total equipment	9,580.00	1,130.00	882.80
	Grand total	40,000.00	15,000.00	13,969.59
	RECAPITULATION.			
01	Personal services	25,720.00	11,420.00	10,750.29
02	Supplies and materials	3,000.00	1,250.00	1,143.79
06	Travel expenditures	1,200.00	900.00	892.71
10	Electric current	500.00	300.00	300.00
30	Equipment	9,580.00	1,130.00	882.80
	Total	40,000.00	15,000.00	13,969.59

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Investigation of Optical Glass, Bureau of Standards— For the investigation of the problems involved in the production of optical glass, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$25,000.00	$25,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Associate physicist	$2,000.00	1	1	1
Assistant chemist	1,800.00	1	1	1
Glassworker	1,500.00	1	1	1
Assistant optician, helpers, aids	$1,200.00–720.00	7	7	7
Clerk	1,600.00	1	1	1
Salaries, net personal services		$13,620.00	$13,620.00	$13,137.49
02 Supplies and materials:				
0220 Scientific supplies		500.00	500.00	425.16
0234 Gas		7,580.00	7,580.00	6,580.28
Total supplies and materials		8,080.00	8,080.00	7,005.44
06 Travel expenses		100.00	100.00	81.95
3022 Scientific equipment		3,200.00	3,200.00	2,497.30
Total		25,000.00	25,000.00	22,722.18
RECAPITULATION.				
01 Personal services		13,620.00	13,620.00	13,137.49
02 Supplies and materials		8,080.00	8,080.00	7,005.44
06 Travel expenses		100.00	100.00	81.95
30 Equipment		3,200.00	3,200.00	2,497.30
Total		25,000.00	25,000.00	22,722.18

Investigation of Textiles, Paper, Leather, and Rubber, Bureau of Standards— To investigate textiles, paper, leather, and rubber in order to develop standards of quality and methods of measurement, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) 25,000.00 25,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$3,300.00	1	1	.....
Do	3,000.00	1	1	1
Associate physicist	2,200.00	1	1	1
Assistant physicists	$1,600.00–1,400.00	2	2	1
Paper maker	2,200.00	1	1	1
Laboratory assistants	1,200.00	1	1	.....
Aids, apprentices	900.00–480.00	3	3	2
Clerk	1,500.00	1	1	1
Laborer	900.00	1	1	1
Total personal services		$19,520.00	$19,520.00	$12,655.73
02 Supplies and materials:				
0220 Scientific supplies		2,500.00	2,500.00	375.20
0290 Materials		500.00	500.00	206.11
Total supplies and materials		3,000.00	3,000.00	581.31
06 Travel expenditures		500.00	500.00	299.48
30 Equipment:				
3010 Furniture, furnishings, and fixtures		100.00	100.00	77.50
3022 Scientific equipment		1,880.00	1,880.00	406.90
Total equipment		1,980.00	1,980.00	484.40
Total		25,000.00	25,000.00	14,020.92
RECAPITULATION.				
01 Personal services		19,520.00	19,520.00	12,655.73
02 Supplies and materials		3,000.00	3,000.00	581.31
06 Travel expenditures		500.00	500.00	299.48
30 Equipment		1,980.00	1,980.00	484.40
Total		25,000.00	25,000.00	14,020.92

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Sugar Standardization, Bureau of Standards— For the standardization and design of sugar-testing apparatus; the development of technical specifications for the various grades of sugars, with particular reference to urgent problems made pressing by conditions following the war, especially involving the standardization and manufacture of sugars; for the study of the technical problems incidental to the collection of the revenue on sugar and to determine the fundamental scientific constants of sugars and other substances; for the standardization and production of rare and unusual types of sugars required for the medical service of the Government departments; and for other technical and scientific purposes, including personal services in the District of Columiba and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$40,000.00	$40,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$4,000.00	1	1	
Do	3,600.00			1
Technologist	3,000.00	1	1	1
Associate chemist and technologists	2,500.00	3	3	3
Associate physicist	2,000.00	1	1	1
Assistant physicist and technologists	$1,600.00–1,400.00	4	4	2
Laboratory assistants	1,200.00–1,000.00	3	3	1
Aids, laboratory apprentices	900.00–540.00	3	3	2
Clerk	1,200.00	1	1	1
Wages:				
Mechanician	1,680.00	1	1	1
Salaries		$29,340.00	$29,340.00	$22,604.20
Wages		1,680.00	1,680.00	1,680.00
		31,020.00	31,020.00	24,284.20
Deduct expenditures for personal services included in objects named below		1,680.00	1,680.00	1,680.00
Net personal services		29,340.00	29,340.00	22,604.20
02 Supplies and materials:				
0220 Scientific supplies		2,500.00	2,500.00	1,179.96
0290 Materials		100.00	100.00	63.51
Total supplies and materials		2,600.00	2,600.00	1,243.47
06 Travel expenses		500.00	500.00	477.22
30 Equipment:				
3010 Furniture, furnishings, fixtures		400.00	400.00	377.00
3022 Scientific equipment		6,960.00	6,960.00	3,619.08
3050 Other equipment		200.00	200.00	99.96
Total equipment		7,560.00	7,560.00	4,096.04
Total		40,000.00	40,000.00	28,420.93
RECAPITULATION.				
01 Personal services		29,340.00	29,340.00	22,604.20
02 Supplies and materials		2,600.00	2,600.00	1,243.47
06 Travel		500.00	500.00	477.22
30 Equipment		7,560.00	7,560.00	4,096.04
Total		40,000.00	40,000.00	28,420.93

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, 1923.
Gauge Standardization, Bureau of Standards— To provide by cooperation of the Bureau of Standards, the War Department, and the Navy Department, for the standardization and testing of the standard gauges, screw threads and standards required in manufacturing throughout the United States, and to calibrate and test such standard gauges, screw threads, and standards, including necessary equipment and personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	40,000.00	40,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$3,600.00	1	1	1
Associate physicist	2,400.00	1	1	1
Do	1,980.00	1	1	1
Assistant physicists	$1,800.00–1,400.00	2	2	3
Laboratory helper	900.00			1
Clerk	1,620.00	1	1	1
Do	1,000.00	1	1	1
Assistant messenger	720.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Gauge Standardization, Bureau of Standards—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Instrument designer	$3,000.00		1	1
Gauge inspector	2,200.00	1	1	1
Do	1,800.00	1	1	1
Gauge tester	1,380.00	1	1	1
Foreman toolmaker	2,100.00	1	1	1
Toolmakers	$1,920.00–1,800.00	4	4	4
Machinist	1,500.00			1
Shop apprentice	660.00	1	1	1
Salaries		$14,520.00	$14,520.00	$17,171.02
Wages		15,460.00	18,460.00	19,960.00
Total		29,980.00	32,980.00	37,131.02
Deduct expenditures for personal services included in objects named below		10,080.00	13,080.00	14,580.00
Net personal services		19,900.00	19,900.00	22,551.02
02 Supplies and materials:				
0220 Scientific supplies		500.00	500.00	286.86
0290 Materials		100.00	100.00	31.19
Total, supplies and materials		600.00	600.00	318.05
06 Travel		400.00	400.00	251.46
30 Equipment:				
3010 Furniture, furnishings, and fixtures		150.00	150.00	126.25
3022 Scientific equipment		18,950.00	18,950.00	14,729.67
Total equipment		19,100.00	19,100.00	14,855.92
Total		40,000.00	40,000.00	37,976.45
RECAPITULATION.				
01 Personal services		19,900.00	19,900.00	22,551.02
02 Supplies and materials		600.00	600.00	318.05
06 Travel		400.00	400.00	251.46
30 Equipment		19,100.00	19,100.00	14,855.92
Total		40,000.00	40,000.00	37,976.45

Mine Scales Investigation, Bureau of Standards—

For investigating the conditions and methods of use of scales and mine cars used for weighing and measuring coal dug by miners, for the purpose of determining wages due, and of conditions affecting the accuracy of the weighing or measuring of coal at the mines, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)..... $15,000.00 $15,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Associate physicist	$2,500.00	1	1	1
Inspector weights and measures	2,200.00	1	1	1
Assistant inspectors weights and measures	$1,680.00–1,560.00	3	3	3
Clerk	1,320.00	1	1	1
Total personal services		$10,940.00	$10,940.00	$10,751.38
02 Supplies and materials:				
0220 Scientific supplies		540.00	540.00	112.57
0290 Materials		250.00	250.00	100.55
Total supplies and materials		790.00	790.00	213.12
06 Travel expenditures		2,500.00	2,500.00	2,024.71
3022 Scientific equipment		770.00	770.00	467.79
Total		15,000.00	15,000.00	13,457.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Metallurgical Research, Bureau of Standards— For metallurgical research, including alloy steels, foundry practice, and standards for metals and sands; casting, rolling, forging, and the properties of aluminum alloys; prevention of corrosion of metals and alloys; development of metal substitutes, as for platinum; behavior of bearing metals; preparation of metal specifications; investigation of new metallurgical processes and study of methods of conservation in metallurgical manufacture and products; investigation of materials used in the construction of rails, wheels, axles, and other railway equipment, and the cause of their failure; including personal services in the District of Columbia and in the field (increase of $10,000 submitted) *(acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1)*	$50,000.00	$40,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$5,400.00	1	1	1
Do	3,600.00	1	1	1
Do	3,000.00	1	1	1
Associate physicist, chemist, metallurgist	2,500.00	3	2	2
Assistant physicists	$1,800.00–1,400.00	4	3	3
Laboratory assistants	1,200.00	2	.....	.....
Aids and helpers	900.00	2	2	2
Clerks	1,600.00–1,440.00	2	2	2
Clerk	1,200.00	1	1	1
Skilled laborer	1,140.00	1	1	1
Wages:				
Mechanicians	1,620.00–1,500.00	4	4	4
Salaries		$35,680.00	$28,780.00	$28,741.15
Wages		6,340.00	6,340.00	6,340.00
		42,020.00	35,120.00	35,081.15
Deduct expenditures for personal services included in objects named below		4,840.00	4,840.00	4,840.00
Total personal services		37,180.00	30,280.00	30,241.15
02 Supplies and materials:				
0220 Scientific supplies		1,500.00	1,000.00	480.60
06 Travel expenditures		1,000.00	1,000.00	1,034.62
30 Equipment:				
3010 Furniture, furnishings, and fixtures		250.00	120.00	121.25
3022 Scientific equipment		9,820.00	7,500.00	5,808.15
3050 Other equipment		250.00	100.00	72.94
Total equipment		10,320.00	7,720.00	6,002.34
Total		50,000.00	40,000.00	37,758.71
RECAPITULATION.				
01 Personal services		37,180.00	30,280.00	30,241.15
02 Supplies and materials		1,500.00	1,000.00	480.60
06 Travel expenditures		1,000.00	1,000.00	1,034.62
30 Equipment		10,320.00	7,720.00	6,002.34
Total		50,000.00	40,000.00	37,758.71

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, 1923.
High Temperature Investigation, Bureau of Standards— For laboratory and field investigations of suitable methods of high-temperature measurements and control in various industrial processes and to assist in making available directly to the industries the results of the bureau's investigations in this field, including personal services in the District of Columbia and in the field *(acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1)*	10,000.00	10,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist	$4,000.00	.....	.....	1
Do	3,000.00	1	1	.....
Do	2,500.00	.....	.....	1
Assistant physicist	$1,600.00–1,400.00	2	2	.....
Clerk	1,200.00	.....	.....	1
Wages:				
Mechanician	2,000.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

High Temperature Investigation, Bureau of Standards—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$6,000.00	$6,000.00	$7,102.50
Wages	2,000.00	2,000.00	2,000.00
	8,000.00	8,000.00	9,102.50
Deduct expenditures for personal services included in objects named below	2,000.00	2,000.00	2,000.00
Net personal services	6,000.00	6,000.00	7,102.50
0220 Scientific supplies	500.00	500.00	54.50
06 Travel expenses	100.00	100.00	50.25
3022 Scientific equipment	3,400.00	3,400.00	2,244.50
Total	10,000.00	10,000.00	9,451.75
RECAPITULATION.			
01 Personal services	6,000.00	6,000.00	7,102.50
0220 Scientific supplies	500.00	500.00	54.50
06 Travel expenses	100.00	100.00	50.25
3022 Scientific equipment	3,400.00	3,400.00	2,244.50
Total	10,000.00	10,000.00	9,451.75

Sound Investigation, Bureau of Standards—

For the investigation of the principles of sound and their application to military and industrial purposes, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)..... $5,000.00 $5,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicist				
Do	$3,300.00			1
Associate engineer	2,000.00	1	1	
Clerk	1,200.00			1
Wages:				
Mechanician	1,200.00	1	1	
Salaries		$2,000.00	$2,000.00	$3,930.18
Wages		1,200.00	1,200.00	
		3,200.00	3,200.00	3,930.18
Deduct expenditures for personal services included in objects named below		1,200.00	1,200.00	
Total personal services		2,000.00	2,000.00	3,930.18
02 Supplies and materials:				
0220 Scientific supplies		750.00	750.00	518.80
0290 Materials				40.16
Total supplies and materials		750.00	750.00	558.96
06 Travel expenditures		200.00	200.00	109.47
30 Equipment:				
3010 Furniture, furnishings, and fixtures		150.00	150.00	115.25
3022 Scientific equipment		1,900.00	1,900.00	249.70
Total equipment		2,050.00	2,050.00	364.95
Total		5,000.00	5,000.00	4,963.56
RECAPITULATION.				
01 Personal services		2,000.00	2,000.00	3,930.18
02 Supplies and materials		750.00	750.00	558.96
06 Travel expenditures		200.00	200.00	109.47
30 Equipment		2,050.00	2,050.00	364.95
Total		5,000.00	5,000.00	4,963.56

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Industrial Research, Bureau of Standards— For technical investigations in cooperation with the industries upon fundamental problems involved in industrial development following the war, with a view to assisting in the permament establishment of the new American industries, including personal services in the District of Columbia and elsewhere (increase of $40,000 submitted) (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1-10; Feb. 14,1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$190,000.00	$150,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicists	$4,500.00	2	2	1
Physicists and chemists	4,000.00	3	2	2
Physicists and mechanical engineers	3,600.00	3	2	2
Physicists and gas engineers	3,300.00	2	2	2
Physicists and chemists	3,000.00	5	5	5
Do	2,500.00	2	2	2
Do	2,400.00	5	5	5
Do	$2,200.00- 2,100.00	4	4	4
Assistant physicists and assistant chemists	2,000.00- 1,800.00	6	6	6
Do	1,600.00- 1,400.00	7	7	7
Laboratory assistants	1,200.00- 1,000.00	7	5	5
Draftsman	1,600.00	1	1	1
Aids	840.00- 720.00	5	1	1
Clerks	1,600.00- 1,200.00	4	4	4
Wages:				
Mechanicians	1,800.00- 1,680.00	4	3	2
Do	1,500.00- 1,200.00	2	2	2
Skilled laborers	720.00	2	1	.....
Salaries		$119,140.00	$106,140.00	$100,631.88
Wages		11,100.00	8,580.00	6,180.00
Total wages and salaries		130,240.00	114,720.00	106,811.88
Deduct expenditures for personal services included in objects named below		9,660.00	7,860.00	6,180.00
Net personal services		120,580.00	106,860.00	100,631.88
02 Supplies and materials:				
0220 Scientific supplies		12,000.00	6,000.00	6,466.25
0234 Gas		750.00	500.00	500.00
0280 Sundry supplies		3,000.00	2,000.00	1,900.36
0290 Materials		2,500.00	1,200.00	1,195.31
Total supplies and materials		18,250.00	9,700.00	10,061.92
06 Travel expenditures		8,000.00	6,500.00	6,628.69
07 Transportation of things (service)		500.00	200.00	79.11
10 Electric current (service)		1,000.00	500.00	250.00
30 Equipment:				
3010 Furniture, furnishings, and fixtures		2,000.00	1,200.00	1,475.91
3022 Scientific equipment		38,170.00	24,040.00	25,050.52
3050 Sundry equipment		1,500.00	1,000.00	814.46
Total equipment		41,670.00	26,240.00	27,340.89
Total		190,000.00	150,000.00	144,992.49
RECAPITULATION.				
01 Personal services		120,580.00	106,860.00	100,631.88
02 Supplies and materials		18,250.00	9,700.00	10,061.92
06 Travel expenditures		8,000.00	6,500.00	6,628.69
07 Transportation of things (service)		500.00	200.00	79.11
10 Electric current (service)		1,000.00	500.00	250.00
30 Equipment		41,670.00	26,240.00	27,340.89
Total		190,000.00	150,000.00	144,992.49

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Testing Large Scales, Bureau of Standards— For investigation and testing of railroad track scales, elevator scales, and other scales used in weighing commodities for interstate shipments and to secure equipment and assistance for testing the scales used by the Government in its transactions with the public, such as post office, navy yard, and customhouse scales, and for the purpose of cooperating with the States in securing uniformity in the weights and measures laws and in the methods of inspection, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*)	$40,000.00	$40,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Inspector weights and measures	$3,600.00	1	1	1
Associate physicist	2,820.00	1	1	1
Inspector weights and measures	2,500.00	1	1	1
Do	$2,200.00– 1,920.00	3	3	3
Do	1,560.00	1	1	1
Technical clerk	2,200.00	1	1	1
Clerks	1,440.00– 1,200.00	2	2	2
Wages:				
Mechanician	1,200.00	1	1	1
Laborer	900.00	1	1	1
Salaries		$21,640.00	$21,640.00	$21,217.66
Wages		2,100.00	2,100.00	2,100.00
Total personal services		23,740.00	23,740.00	23,317.66
02 Supplies and materials:				
0220 Scientific supplies		250.00	250.00	167.30
0280 Sundry supplies		1,000.00	1,000.00	930.02
0290 Materials		500.00	500.00	386.17
Total supplies and materials		1,750.00	1,750.00	1,483.49
0500 Telegraph service		100.00	100.00	92.10
06 Travel expenditures		12,000.00	12,000.00	10,218.97
3022 Scientific equipment		2,410.00	2,410.00	1,828.86
Total		40,000.00	40,000.00	36,941.08
RECAPITULATION.				
01 Personal services		23,740.00	23,740.00	23,317.66
02 Supplies and materials		1,750.00	1,750.00	1,483.49
05 Telegraph services		100.00	100.00	92.10
06 Travel expenditures		12,000.00	12,000.00	10,218.97
30 Scientific equipment		2,410.00	2,410.00	1,828.86
Total		40,000.00	40,000.00	36,941.08

Standardization of Instruments, Machinery, and Equipment, Bureau of Standards— To enable the Bureau of Standards to cooperate with Government departments, engineers, and manufacturers in the establishment of standards, methods of testing, and inspection of instruments, equipment, tools, and electrical and mechanical devices used in the industries and by the Government, including the practical specification for quality and performance of such devices, and the formulation of methods of inspection, laboratory, and service tests, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) 100,000.00 100,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Special agent	$5,400.00	1	1	.....
Do	5,000.00	1	1	.....
Do	4,500.00	1	1	3
Engineer physicist	4,200.00	1	1	1
Do	4,000.00	1	1	1
Physicists	3,600.00	3	3	3
Mechanical engineer and physicists	3,300.00	3	3	3
Do	3,000.00	2	2	2
Associate electrical engineer and physicists	2,400.00	2	2	2
Do	2,100.00	2	2	2
Draftsman	1,600.00	1	1	1
Laboratory helper	1,080.00	1	1	1
Clerk	2,250.00	1	1	1
Do	$1,600.00– 1,400.00	2	2	2
Do	1,200.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Standardization of Instruments, Machinery, and Equipment, Bureau of Standards—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Total personal services	$67,930.00	$67,930.00	$65,135.49
02	Supplies and materials:			
0220	Scientific supplies	6,000.00	6,000.00	3,387.44
0290	Materials	500.00	500.00	220.24
	Total supplies and materials	6,500.00	6,500.00	3,607.68
06	Travel expenditures	10,000.00	10,000.00	9,295.90
10	Electric current	2,500.00	2,500.00	2,386.48
30	Equipment:			
3010	Furniture, furnishings and fixtures	500.00	500.00	837.25
3022	Scientific equipment	12,070.00	12,070.00	7,332.26
3050	Other equipment	500.00	500.00	262.47
	Total equipment	13,070.00	13,070.00	8,431.98
	Total	100,000.00	100,000.00	88,857.53
	RECAPITULATION.			
01	Personal services	67,930.00	67,930.00	65,135.49
02	Supplies and materials	6,500.00	6,500.00	3,607.68
06	Travel expenditures	10,000.00	10,000.00	9,295.90
10	Electric service	2,500.00	2,500.00	2,386.48
30	Equipment	13,070.00	13,070.00	8,431.98
	Total	100,000.00	100,000.00	88,857.53

Standard Materials, Bureau of Standards—

For purchase, preparation, analysis, and distribution of standard materials to be used in checking chemical analyses and in the testing of physical measuring apparatus, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502; sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) $10,000.00 $10,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chemist	$4,000.00	1	1	.....
	Custodian standard samples	1,200.00	1	1	.....
	Wages:				
	Mechanician	1,500.00	1	1	.....
	Salaries		$5,200.00	$5,200.00	.....
	Wages		1,500.00	1,500.00	.....
	Total personal services		6,700.00	6,700.00	.....
02	Supplies and materials		1,200.00	1,200.00	.....
30	Equipment		2,100.00	2,100.00	.....
	Total		10,000.00	10,000.00	.....
	RECAPITULATION.				
01	Personal services		6,700.00	6,700.00	.....
02	Supplies and materials		1,200.00	1,200.00	.....
30	Equipment		2,100.00	2,100.00	.....
	Total		10,000.00	10,000.00	.....

Investigation of Radioactive Substances, Bureau of Standards—

For an investigation of radioactive substances and the methods of their measurements and testing, including personal services in the District of Columbia and in the field (*acts Mar. 3, 1901, vol. 31, p. 1449, secs. 1–10; Feb. 14, 1903, vol. 32, p. 826, sec. 4; July 16, 1914, vol. 38, p. 502, sec. 1; Mar. 28, 1922, vol. 42, p. 475, sec. 1*) 10,000.00 10,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Associate physicist	$2,500.00	1	1	.....
	Assistant physicist	1,600.00	1	1	.....
	Laboratory assistants	1,200.00	2	2	.....

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Investigation of Radioactive Substances, Bureau of Standards—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Total personal services	$6,500.00	$6,500.00	.....
02	Supplies and materials	1,000.00	1,000.00	.....
06	Travel expenditures	100.00	100.00	.....
30	Equipment	2,400.00	2,400.00	.....
	Total	10,000.00	10,000.00	.....
	RECAPITULATION.			
01	Personal services	6,500.00	6,500.00	.....
02	Supplies and materials	1,000.00	1,000.00	.....
06	Travel expenditures	100.00	100.00	.....
30	Equipment	2,400.00	2,400.00	.....
	Total	10,000.00	10,000.00	.....

Standardization and Investigation of Internal-Combustion Engines, Bureau of Standards—

For the maintenance and equipping of automotive engine test plants, including vacuum and refrigerating machinery necessary to simulate atmospheric conditions at altitudes up to 40,000 feet; supplies, equipment, and operation of laboratories for testing engines and materials used in their construction and operation, lubricants, carburetors, ignition devices, radiators and cooling systems, chassis and power transmission systems, and other researches incident to the standardization and development of automotive power plants, including personal services in the District of Columbia and in the field (*submitted*) $40,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.
	Salaries:		*Number.*
	Mechanical engineer	$4,000	1
	Associate physicist	2,500	1
	Do	2,000	1
	Assistant physicists	$1,800- 1,600	3
	Laboratory assistants	1,200- 1,000	3
	Aid, apprentices	900- 720	5
	Clerk	1,600	1
	Wages:		
	Mechanicians	1,800- 1,600	2
	Salaries		$22,560
	Wages		3,400
	Total		25,960
	Deduct expenditures for personal services included in objects named below		3,400
	Total personal services		22,560
02	Supplies and materials:		
0220	Scientific supplies		2,200
0280	Sundry supplies		340
0290	Materials		2,000
	Total supplies and materials		4,540
06	Travel expenditures		2,500
30	Equipment:		
3022	Scientific equipment		7,400
3050	Other equipment		1,000
3052	Production and construction equipment		2,000
	Total equipment		10,400
	Total		40,000
	RECAPITULATION.		
01	Personal services		22,560
02	Supplies and materials		4,540
06	Travel expenditures		2,500
30	Equipment		10,400
	Total		40,000

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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, 1923.
Rope Investigation, Bureau of Standards—			
For determining fundamental data required by engineers and others regarding internal strains of ropes and cables used in mines, elevators, bridges, rigging, etc.; for developing instruments and methods, suitable for field use, for indicating stresses and incipient flaws and defects in advance of rupture; and for the study of defective ropes and cables with a view to improving methods of manufacture, determining proper usage, etc.; including personal services in the District of Columbia and in the field (*submitted*)		$20,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.
Salaries:		*Number.*
Physicist	$3,600	1
Associate physicist	2,000	1
Assistant physicists	1,800	2
Laboratory assistants	1,200	2
Wages:		
Mechanician	1,800	1
Salaries		$11,600
Wages		1,800
Total		13,400
Deduct expenditures for personal services included in objects named below		1,800
Net personal services		11,600
0220 Scientific supplies		2,500
06 Travel		600
3022 Scientific equipment		5,300
Total		20,000
RECAPITULATION.		
01 Personal services		11,600
02 Supplies and materials		2,500
06 Travel		600
30 Equipment		5,300
Total		20,000

During the fiscal year 1924 the head of any department or independent establishment of the Government having funds available for scientific investigations and requiring cooperative work by the Bureau of Standards on scientific investigations within the scope of the functions of that bureau, and which the Bureau of Standards is unable to perform within the limits of its appropriations, may, with the approval of the Secretary of Commerce, transfer to the Bureau of Standards such sums as may be necessary to carry on such investigations. The Secretary of the Treasury shall transfer on the books of the Treasury Department any sums which may be authorized hereunder, and such amounts shall be placed to the credit of the Bureau of Standards for the performance of work for the department or establishment from which the transfer is made.

Total, Bureau of Standards		1,742,360.00	$1,547,360.00
BUREAU OF LIGHTHOUSES.			
Salaries, Bureau of Lighthouses—			
Commissioner (*acts Feb. 14, 1903, vol. 32, p. 326, sec. 4; June 17, 1910, vol. 36, p. 537, sec. 4; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 28, 1922, vol. 42, p. 479, sec. 1*)	$5,000.00		
Deputy commissioner (*same acts*)	4,000.00		
Chief constructing engineer (*same acts*)	4,000.00		
Superintendent of naval construction (*same acts*)	4,000.00		
Chief clerk (*same acts*)	2,400.00		
Clerks:			
One (*same acts*)	2,000.00		
Two of class 4 (*same acts*)	3,600.00		
Two of class 3 (*same acts*)	3,200.00		
Three of class 2 (*same acts*)	4,200.00		
Five of class 1 (*same acts*)	6,000.00		
Seven, at $1,000 each (*same acts*)	7,000.00		
Two, at $900 each (*same acts*)	1,800.00		
Messenger (*same acts*)	840.00		
Assistant messenger (*same acts*)	720.00		
Messenger boy (*same acts*)	480.00		
Assistant engineers:			
One (*same acts*)	3,000.00		
One (*same acts*)	2,400.00		
One (*same acts*)	2,250.00		
One (*same acts*)	2,000.00		
Draftsmen:			
One (*same acts*)	2,200.00		
One (*same acts*)	2,000.00		
Two, at $1,800 each (*same acts*)	3,600.00		
One (*same acts*)	1,600.00		
		68,290.00	68,290.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Lighthouse Service— For supplies, repairs, maintenance, and incidental expenses of lighthouses and other lights, beacons, buoyage, fog signals, lighting of rivers heretofore authorized to be lighted, light vessels, other aids to navigation, and lighthouse tenders, including the establishment, repair, and improvement of beacons and daymarks and purchase of land for same; establishment of post lights, buoys, submarine signals, and fog signals; establishment of oil or carbide houses, not to exceed $10,000: *Provided*, That any oil or carbide house erected hereunder shall not exceed $550 in cost; construction of necessary outbuildings at a cost not exceeding $500 at any one light station in any fiscal year; improvement of grounds and buildings connected with light stations and depots; restoring light stations and depots and buildings connected therewith: *Provided*, That such restoration shall be limited to the original purpose of the structures; wages of persons attending post lights; temporary employees and field force while engaged on works of general repair and maintenance, and laborers and mechanics at lighthouse depots; rations and provisions or commutation thereof for keepers of lighthouses, working parties in the field, officers and crews of light vessels and tenders, and officials and other authorized persons of the Lighthouse Service on duty on board of such tenders or vessels, and money accruing from commutation for rations and provisions for the above-named persons on board of tenders and light vessels or in working parties in the field may be paid on proper vouchers to the person having charge of the mess of such vessel or party; reimbursement under rules prescribed by the Secretary of Commerce of keepers of light stations and masters of light vessels and of lighthouse tenders for rations and provisions and clothing furnished shipwrecked persons who may be temporarily provided for by them, not exceeding in all $5,000 in any fiscal year; fuel and rent of quarters where necessary for keepers of lighthouses; purchase of land sites for fog signals; rent of necessary ground for all such lights and beacons as are for temporary use or to mark changeable channels and which in consequence can not be made permanent; rent of offices, depots, and wharves; traveling expenses; mileage; library books for light stations and vessels, and technical books and periodicals not exceeding $1,000; traveling and subsistence expenses of teachers while actually employed by States or private persons to instruct the children of keepers of lighthouses; all other contingent expenses of district offices and depots; and not exceeding $8,500 for contingent expenses of the office of the Bureau of Lighthouses in the District of Columbia (*act Mar. 28, 1922, vol. 42, p. 480, sec. 1*).....	$4,200,000.00	$4,200,000.00

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries and wages:			*Number.*	*Number.*	*Number.*
Light attendants.....per annum..	$2,280.00–	$480.00	9	9	9
Lamplighters.....do....	2,376.00–	1.00	1,645	1,624	1,612
Arc welders.....per diem..	5.24–	5.08	2	2	2
Blacksmiths.....do....	6.44–	5.08	9	7	5
Blacksmith helpers.....do....	3.72–	3.08	11	9	8
Blacksmiths, junior.....do....		4.20	2	2	1
Boiler makers.....do....	5.08–	4.04	34	19	19
Carpenters.....do....	5.32–	4.84	29	15	10
Carpenters, machine.....do....		5.08	2	2	2
Chauffeurs.....per annum..	1,200.00–	1,080.00	2	2	2
Concrete worker.....per diem..		3.24	1	1	1
Cooks.....per annum..	960.00–	840.00	6	8	8
Do.....per diem..	3.25–	1.00	3	4	7
Coppersmith.....do....		5.48	1	1	0
Custodians.....per annum..	120.00–	1.00	11	11	11
Depot keeper helper.....do....		960.00	1	1	1
Electrician.....do....		1,620.00	1	1	1
Do.....per diem..	6.00–	5.08	5	4	4
Engineer.....per annum..		1,800.00	1	1	1
Engineer's assistants.....do....		1,620.00	4	4	4
Firemen.....per diem..		3.40	5	5	5
Foreman, blacksmith.....do....		9.00	1	1	1
Foreman, carpenter.....do....		7.48	1	1	1
Foreman, laborer.....do....		5.24	1	1	1
Foreman, machinist.....do....		7.48	1	1	1
Foreman, machinist, assistant.....do....		7.08	1	1	1
Foreman, packer.....per annum..		1,140.00	1	1	1
Foreman, packer, assistant.....do....		1,080.00	1	1	1
Gas welder.....per diem..		5.08	1	1	0
Inspector of maintenance.....per annum..		6,000.00	0	0	1
Laborer in charge buoys.....do....		300.00	1	1	1
Lamp makers.....per idem..	5.08–	4.20	7	4	1
Masons.....do....		5.08	4	3	2
Master mechanics.....do....		10.00	1	1	1
Machinist.....do....	5.08–	4.84	28	27	27
Machinist helper.....do....	3.08–	2.84	6	2	1
Machinist, junior.....do....		4.04	2	0	0
Machinist, marine.....do....		5.08	9	7	2
Mechanic, auto.....do....		3.00	0	0	1
Mechanician.....do....		6.99	1	1	1
Mess attendant.....per annum..		420.00	1	1	1
Packers.....per diem..	3.24–	2.99	9	7	7
Painter.....do....		4.44	1	1	1
Pattern maker.....do....		5.88	1	1	1
Pipe fitters.....do....	5.08–	4.84	3	2	2
Plumber.....do....		5.08	1	1	1
Rivet heaters.....do....		2.44	5	5	4
Rivet holders.....do....	3.48–	3.08	28	20	17
Sailmaker.....do....		4.76	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses, Lighthouse Service—Continued.

	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries and wages—Continued.		*Number.*	*Number.*	*Number.*
	Sailmaker and rigger.....per diem..	$5.08	1	1	1
	Spinners.....do....	5.08- 4.60	3	2	2
	Storemen.....do....	3.48	2	2	2
	Tinsmiths.....do....	4.60	3	2	2
	Tinsmith helper.....do....	2.84	1	0	0
	Watchmen.....per annum..	1,020.00- 660.00	1	4	4
	Do.....per diem..	3.75- 3.28	4	4	4
	Yardman.....per annum..	900.00	2	2	2
	Total personal services		$475,000.00	$460,000.00	$459,925.00
02	Supplies and materials:				
0200	Stationery and office supplies		20,000.00	20,000.00	21,961.00
0210	Medical and hospital supplies		600.00	700.00	750.00
0220	Scientific and educational supplies		1,000.00	1,200.00	1,250.00
0230	Fuel		925,000.00	975,000.00	921,433.00
0240	Wearing apparel and sewing supplies		1,600.00	1,800.00	1,865.00
0260	Provisions		9,500.00	10,000.00	10,240.00
0280	Sundry supplies		145,000.00	150,000.00	149,726.00
0290	Materials		200,000.00	200,000.00	205,651.00
	Total supplies and materials		1,302,700.00	1,358,700.00	1,312,876.00
03	Subsistence and support of persons (service)		702,500.00	702,000.00	700,224.00
04	Subsistence and care of animals and storage and care of vehicles (service)		500.00	500.00	625.00
05	Communication service:				
0500	Telegraph service		2,500.00	2,500.00	2,736.00
0510	Telephone service		9,000.00	9,000.00	9,574.00
0520	Other communication service (postage)		400.00	400.00	425.00
	Total communication service		11,900.00	11,900.00	12,735.00
06	Travel expenses		37,500.00	38,000.00	38,575.00
07	Transportation of things (service)		125,000.00	128,000.00	139,738.00
0830	Photographing and making photographs and prints		50.00	60.00	75.00
09	Advertising and publication of notices (service)		1,250.00	1,300.00	1,358.00
10	Furnishing of heat, light, power, water and electricity (service)		12,000.00	12,500.00	12,746.00
1100	Rent of buildings and structures		8,700.00	8,700.00	8,700.00
12	Repairs and alterations		1,090,000.00	1,050,000.00	1,066,904.00
13	Special and miscellaneous current expenses		25,000.00	25,140.00	26,195.00
2250	Burial expenses		300.00	300.00	275.00
30	Equipment:				
3010	Furniture, furnishings, and fixtures		6,500.00	7,000.00	6,743.00
3020	Educational, scientific, and recreational equipment		400.00	400.00	360.00
3050	Other equipment		280,000.00	278,000.00	280,829.00
	Total equipment		286,900.00	285,400.00	287,932.00
31	Land and interests in land		1,000.00	1,000.00	2,225.00
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment):				
3210	Other structures		113,000.00	110,000.00	113,538.00
3220	Nonstructural improvements		6,700.00	6,500.00	6,748.00
	Total structures and nonstructural improvements		119,700.00	116,500.00	120,286.00
	Total		4,200,000.00	4,200,000.00	4,191,394.00
	RECAPITULATION.				
01	Personal services		475,000.00	460,000.00	459,925.00
02	Supplies and materials		1,302,700.00	1,358,700.00	1,312,876.00
03	Subsistence and support of persons (service)		702,500.00	702,000.00	700,224.00
04	Subsistence and care of animals and storage and care of vehicles (service)		500.00	500.00	625.00
05	Communication service		11,900.00	11,900.00	12,735.00
06	Travel expenses		37,500.00	38,000.00	38,575.00
07	Transportation of things (service)		125,000.00	128,000.00	139,738.00
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)		50.00	60.00	75.00
09	Advertising and publication of notices (service)		1,250.00	1,300.00	1,358.00
10	Furnishing of heat, light, power, water, and electricity (service)		12,000.00	12,500.00	12,746.00
11	Rent of buildings and structures		8,700.00	8,700.00	8,700.00
12	Repairs and alterations		1,090,000.00	1,050,000.00	1,066,904.00
13	Special and miscellaneous current expenses		25,000.00	25,140.00	26,195.00
22	Grants, subsidies, and contributions		300.00	300.00	275.00
30	Equipment		286,900.00	285,460.00	287,932.00
31	Land and interests in land		1,000.00	1,000.00	2,225.00
32	Structures and parts, and nonstructural improvements to land		119,700.00	116,500.00	120,286.00
	Total		4,200,000.00	4,200,000.00	4,191,394.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries of Keepers of Lighthouses—		
For salaries of not exceeding 1,800 lighthouse and fog signal keepers and persons attending lights, exclusive of post lights (*acts June 20, 1918, vol. 40, p. 609, sec. 8; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)	$1,300,000.00	$1,300,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Keepers	$1,930.00-$552.00	1,041	1,032	1,030
Assistant keepers	1,080.00- 300.00	428	425	424
Lamplighters	1,440.00- 12.00	240	220	213
Laborers	720.00- 60.00	29	30	30
Light attendants	1,320.00- 540.00	11	11	11
Custodian	1.00	1		
Total		$1,300,000.00	$1,300,000.00	$1,294,715.99

Salaries, Lighthouse Vessels—			
For salaries and wages of officers and crews of light vessels and lighthouse tenders, including temporary employment when necessary (*act Mar. 28, 1922, vol. 42, p. 480, sec. 1*)	1,650,000.00	1,700,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Captains	$3,000.00	11	11	11
Masters	$2,940.00- 1,080.00	108	105	101
Masters and pilots	2,460.00- 2,040.00	2	2	2
First officers	1,860.00- 1,380.00	39	39	41
Second officers	1,680.00- 1,380.00	32	32	32
Third officer	1,440.00	1	1	1
Mates	1,620.00- 1,080.00	53	50	55
First mates	1,740.00- 1,500.00	3	3	3
Second mates	1,620.00- 1,560.00	3	3	0
Mate and pilot	1,860.00	1	1	1
Chief engineers	2,400.00- 1,440.00	12	12	12
Engineers	2,160.00- 1,200.00	90	84	85
Assistant engineers	1,800.00- 1,200.00	62	56	60
First assistant engineers	1,920.00- 1,500.00	28	29	30
Second assistant engineers	1,740.00- 1,260.00	19	20	14
Third assistant engineer	1,500.00- 1,440.00	1	1	1
Clerk	1,000.00	1	1	1
Radio operators	1,140.00- 900.00	50	50	39
Boatswains	960.00- 110.00	16	16	16
Quartermasters	720.00- 105.00	115	115	112
Quartermaster carpenter	1,260.00	1	1	1
Quartermaster clerk	720.00	1	1	1
Firemen	720.00- 40.00	248	236	236
Firemen, first class	540.00- 450.00	28	28	24
Firemen, second class	540.00- 375.00	32	32	37
Machinists	780.00- 720.00	1	1	3
Deckhands	720.00- 420.00	20	20	22
Seamen	720.00- 40.00	596	576	582
Stewards	1,080.00- 140.00	37	37	38
Cooks	1,080.00- 80.00	118	115	116
Mess attendants	540.00- 30.00	99	99	98
Shipkeepers	1,080.00- 420.00	3	3	3
Winchman	660.00	1	1	1
Carpenter	780.00	1	1	1
Oilers	780.00- 110.00	115	116	112
Total		$1,650,000.00	$1,700,000.00	$1,690,124.05

Salaries, Lighthouse Service—			
For salaries of 17 superintendents of lighthouses, and of assistant superintendents, clerks, draftsmen, and other authorized permanent employees in the district offices and depots of the Lighthouse Service, exclusive of those employed in the office of the Bureau of Lighthouses, District of Columbia (*act Mar. 28, 1922, vol. 42, p. 480, sec. 1*)	400,000.00	400,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Superintendents	$3,600.00-$3,000.00	17	17	17
First assistant superintendents	3,000.00- 2,400.00	12	12	12
Assistant superintendents	3,000.00- 1,800.00	22	22	22
Aids	1,500.00	3	3	3
Chief clerk and assistant superintendents	2,100.00	3	3	0
Chief clerks	2,460.00- 2,040.00	16	16	19
Senior clerks	1,920.00- 1,140.00	57	57	56
Junior clerks	1,260.00- 1,080.00	38	38	38
Draftsmen	2,100.00- 1,800.00	10	10	10

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Lighthouse Service—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Scientific assistants	$3,000.00–$2,100.00	2	2	2
General storekeeper	2,400.00	1	1	1
Purchasing agent	2,100.00	1	1	1
Telephone operator	960.00	1	1	1
Messengers	1,140.00–660.00	4	4	4
Messenger boys	720.00–600.00	2	2	2
Janitors	900.00–288.00	2	2	3
Assistant janitor	840.00	1	1	1
Laborers	840.00–780.00	2	2	2
Chief of watch	1,140.00	1	1	1
Watchmen	1,020.00–180.00	12	12	12
Depot keepers	1,800.00–300.00	23	23	23
Assistant depot keepers	1,380.00–1,080.00	5	5	5
Examiner	2,500.00	1	1	1
Total		$400,000.00	$400,000.00	$397,749.28

Retired Pay, Lighthouse Service—

For retired pay of officers and employees engaged in the field service or on vessels of the Lighthouse Service, except persons continuously employed in district offices and shops (*acts June 30, 1918, vol. 46, p. 608, sec. 6; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)..... $85,000.00 $80,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
2110. Retirement-pay salaries	$85,000.00	$80,000.00	$74,799.04

Lighthouse Service, Public Works.

GROUP NO. I.

Works urgently necessary for the safety or immediate needs of navigation and for the preservation of existing structures or equipment, for the full utilization of other public improvements or for the efficient equipment of the Lighthouse Service.

No. 1. Lighthouse Vessels, General Service—

Constructing or purchasing and equipping lighthouse tenders and light vessels for the Lighthouse Service, and for establishing and improving aids to navigation, and other works, as approved by the Secretary of Commerce (*acts June 5, 1920, vol. 41, p. 1058, sec. 1; Mar. 4, 1921, vol. 41, p. 1416, sec. 1*)..... 738,500.00

UNIT COST.

Lighthouse vessels:		
1 tender	$150,000.00	
1 light vessel (completion)	90,000.00	
1 light vessel, at $150,000	150,000.00	
1 light vessel, at $200,000	194,000.00	
		$584,000.00
Depot for fifth lighthouse district:		
Wharf, at $3.50 per square foot (50 by 700 feet)	122,500.00	
Track, at $3.50 per linear foot (2,000 linear feet)	7,000.00	
Concrete paving, at $0.278 per square foot (90,000 square feet)	25,000.00	
		154,500.00
Total		738,500.00

Appropriations for 1923 not asked for 1924:

Aids to navigation, Delaware Bay		138,000.00
Aids to navigation, Alaska		125,000.00
Aids to navigation, Calumet Harbor, Ill		66,000.00
Spectacle Reef Light Station, Mich		14,500.00
Detroit lighthouse depot		50,000.00
San Juan, P. R., lighthouse depot		60,000.00
Aids to navigation, Florida		50,000.00
Aids to navigation, Raritan Bay		100,000.00
Total, public works, Lighthouse Service	738,500.00	603,500.00
Total, Bureau of Lighthouses	8,441,790.00	8,351,790.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
COAST AND GEODETIC SURVEY.		
For every expenditure requisite for and incident to the work of the Coast and Geodetic Survey, including maintenance, repair, or operation of motor-propelled or horse-drawn vehicles for use in field work, and for the purchase of surveying instruments, including extra compensation at not to exceed $1 per day for each station to employees of the Lighthouse Service and the Weather Bureau while observing tides or currents, and the services of one tide observer in the District of Columbia at not to exceed $1 per day, and including compensation, not otherwise appropriated for, of persons employed in the field work, and commutation to officers of the field force while on field duty, at a rate not exceeding $3 per day each, to be expended in accordance with the regulations relating to the Coast and Geodetic Survey prescribed by the Secretary of Commerce, and under the following heads:		
NOTE.—The words "and the services of one tide observer in the District of Columbia at not to exceed $1 per day" are inserted.		
Field Expenses, Coast and Geodetic Survey—		
Atlantic coast: For surveys and necessary resurveys of the Atlantic and Gulf coasts of the United States, including the coasts of outlying islands under the jurisdiction of the United States: *Provided*, That not more than $45,000 of this amount shall be expended on the coasts of said outlying islands and the Atlantic entrance to the Panama Canal (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)	$138,000.00	$138,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Draftsman.....per annum..	$900.00	1	.....	1
Launch engineers and drag masters .....per month..	140.00	4	4	3
Clerks.....per annum..	$1,000.00–1,200.00	3	3	3
Wages:				
Hands.....per month..	25.00–120.00	29	29	17
Do.....per day..	1.00–3.00	25	25	53
Salaries		$11,200.00	$11,200.00	$9,340.00
Wages		15,400.00	15,400.00	16,849.81
0140 Subsistence		3,100.00	3,100.00	4,108.05
Deduct retirement fund		29,700.00	29,700.00	30,297.86
		280.00	280.00	166.50
Net personal services		29,420.00	29,420.00	30,131.36
02 Supplies and materials:				
0230 Fuel		50,920.00	50,920.00	28,814.39
0280 Sundry supplies		15,500.00	15,500.00	14,786.71
0290 Materials		13,300.00	13,300.00	8,309.89
Total supplies and materials		79,720.00	79,720.00	51,890.99
05 Communication service:				
0500 Telegraph service		130.00	130.00	117.49
0510 Telephone service		160.00	160.00	137.94
0520 Other communication service		160.00	160.00	45.34
Total communication service		450.00	450.00	300.77
06 Travel expenses		5,950.00	5,950.00	6,307.69
07 Transportation of things		3,250.00	3,250.00	2,340.76
09 Advertising, etc		.....	.....	10.04
10 Furnishing of heat, light, etc		700.00	700.00	263.60
11 Rents:				
1100 Rent of office and wharf		500.00	500.00	.....
1110 Rent of motor equipment		2,550.00	2,550.00	758.17
Total rent		3,050.00	3,050.00	758.17
12 Repairs		525.00	525.00	112.29
13 Special and miscellaneous (storage)		1,400.00	1,400.00	2,050.83
2120 Pensions		280.00	280.00	166.50
3020 Equipment—surveying instruments		6,500.00	6,500.00	7,000.00
3050 Other equipment		6,755.00	6,755.00	112.00
Total		13,255.00	13,255.00	711,200.00
RECAPITULATION.				
01 Personal services		29,400.00	29,420.00	30,131.36
02 Supplies and materials		79,720.00	79,720.00	51,890.99
05 Communication service		450.00	450.00	300.77
06 Travel expenses		5,950.00	5,950.00	6,307.69
07 Transportation of things		3,345.00	3,250.00	2,340.76
09 Advertising		.....	.....	10.04
10 Furnishing of heat, light, etc		700.00	700.00	263.60
11 Rents		3,050.00	3,050.00	758.17
12 Repairs		525.00	525.00	112.29
13 Special and miscellaneous		1,400.00	1,400.00	2,050.83
21 Pensions		280.00	280.00	166.50
30 Equipment		13,255.00	13,255.00	7,112.00
Total		138,000.00	138,000.00	101,445.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Field Expenses, Coast and Geodetic Survey—Continued.		
Pacific coast: For surveys and necessary resurveys of coasts on the Pacific Ocean under the jurisdiction of the United States (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)	$314,300.00	$314,309.00

01 Personal services.	Rate.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks, per annum	$1,200.00–$1,800.00	2	2	2
Computer, do	2,000.00	1	1	1
Draftsmen, do	900.00– 3,000.00	8	8	6
Lithographer, do	3,000.00	1	1	1
Launch engineers and drag masters, per month	140.00	2	2	2
Wages:				
Hands, do	20.00– 160.00	120	120	89
Do, per day	.50– 4.00	8	8	5
Salaries		$21,350.00	$21,350.00	$18,844.20
Wages		26,400.00	26,400.00	19,703.99
0140 Subsistence		1,000.00	1,000.00	1,958.11
		48,750.00	48,750.00	40,506.30
Deduct retirement fund		530.00	530.00	590.75
Net personal services		48,220.00	48,220.00	39,915.55
02 Supplies and materials:				
0230 Fuel		153,650.00	153,659.00	100,026.45
0280 Sundry supplies		49,850.00	49,850.00	51,187.43
0290 Materials		24,250.00	24,250.00	22,756.02
Total supplies and materials		227,750.00	227,759.00	173,969.90
05 Communication service:				
0500 Telegraph service		125.00	125.00	21.47
0510 Telephone service		225.00	225.00	267.88
0520 Other communication service		100.00	100.00	112.19
Total communication service		450.00	450.00	401.54
06 Travel expenses		14,500.00	14,500.00	18,764.60
07 Transportation of things		12,150.00	12,150.00	7,472.07
09 Advertising		50.00	50.00	7.17
10 Furnishing of heat, light, etc		300.00	300.00	326.81
11 Rents:				
1100 Rent of buildings		100.00	100.00	60.15
1110 Rent of motor equipment		2,050.00	2,050.00	2,013.08
Total rents		2,150.00	2,151.00	2,073.23
12 Repairs		100.00	100.00	81.99
13 Special and miscellaneous		1,400.00	1,400.00	1,431.94
2120 Pensions		530.00	530.00	590.75
30 Equipment:				
3020 Surveying instruments		4,100.00	4,100.00	8,441.00
3050 Other equipment		2,600.00	2,600.00	2,007.20
Total equipment		6,700.00	6,700.00	10,448.20
RECAPITULATION.				
01 Personal services		48,220.00	48,220.00	39,915.55
02 Supplies and materials		227,750.00	227,759.00	173,969.90
05 Communication service		450.00	450.00	401.54
06 Travel expenses		14,500.00	14,500.00	18,764.60
07 Transportation of things		12,150.00	12,150.00	7,472.07
09 Advertising		50.00	50.00	7.17
10 Furnishing of heat, light, etc		300.00	300.00	326.81
11 Rents		2,150.00	2,150.00	2,073.23
12 Repairs		100.00	100.00	81.99
13 Special and miscellaneous		1,460.00	1,400.00	1,431.94
21 Pensions		530.00	530.00	590.75
30 Equipment		6,700.00	6,700.00	10,448.20
Total		314,300.00	314,309.00	255,483.75

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Field Expenses, Coast and Geodetic Survey—Continued.		
Tides, currents, etc.: For continuing researches in physical hydrography, relating to harbors and bars, and for tidal and current observations on the coasts of the United States, or other coasts under the jurisdiction of the United States (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)	$29,000.00	$29,841.00

01 Personal services.	Rate per month.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Tide observers	$20.00-$75.00	20	20	16
Current observers	30.00	22	22	14
Wages:				
Hands (part time)	100.00	20	20	13
Salaries		$10,730.00	$10,730.00	$5,188.00
Wages		4,600.00	4,600.00	1,773.00
Total personal services		15,330.00	15,330.00	6,961.00
02 Supplies and materials:				
0220 Scientific supplies		3,100.00	3,450.00	1,710.94
0230 Fuel		5,000.00	5,250.00	4,070.81
0280 Sundry supplies		1,550.00	1,550.00	326.43
0290 Materials		250.00	250.00	81.88
Total supplies and materials		9,900.00	10,500.00	6,190.06
05 Communication service:				
0500 Telegraph service		25.00	25.00	.71
06 Travel expenses		910.00	910.00	772.30
07 Transportation of things		615.00	615.00	322.59
11 Rents:				
1100 Rent of buildings and structures		10.00	10.00	10.00
12 Repairs		300.00	300.00	.....
13 Special and miscellaneous current expenses		510.00	551.00	458.90
30 Equipment		1,400.00	1,600.00	.....
RECAPITULATION.				
01 Personal services		15,330.00	15,330.00	6,961.30
02 Supplies and materials		9,900.00	10,500.00	6,190.06
05 Communication service		25.00	25.00	.71
06 Travel expenses		910.00	910.00	772.30
07 Transportation of things		615.00	615.00	322.59
11 Rents		10.00	10.00	10.00
12 Repairs and alterations		300.00	300.00	.....
13 Special and miscellaneous current expenses		510.00	551.00	458.90
30 Equipment		1,400.00	1,600.00	.....
Total		29,000.00	29,841.00	14,715.86

Compilation of Coast Pilot: For compilation of the Coast Pilot, including the employment of such pilots and nautical experts in the field and office as may be necessary for the same (*same acts*)	5,600.00	5,600.00

01 Personal services.	Rate.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Nautical expert ..... per annum	$1,800.00	1	1	1
Marine engineer ..... per month	140.00	1	1	1
Wages:				
Hands ..... do	100.00	2	2	2
Salaries		$2,240.00	$2,240.00	$2,145.00
Wages		500.00	500.00	260.99
0140 Subsistence		300.00	300.00	148.50
Total personal services		3,044.00	3,044.00	2,554.49
02 Supplies and materials:				
0230 Fuel		450.00	450.00	158.55
0280 Sundry supplies		200.00	200.00	420.23
Total supplies and materials		650.00	650.00	578.76
05 Communication service:				
0500 Telegraph service		10.00	10.00	.....
0510 Telephone service		10.00	10.00	.....
Total communication service		20.00	20.00	.....
06 Travel expenses		1,346.00	1,300.00	1,279.26
07 Transportation of things		50.00	50.00	10.00
08 Printing and binding, etc.:				
0830 Photographing and making photographs and prints		10.00	10.00	5.71

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Field Expenses, Coast and Geodetic Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
11	Rents:			
1110	Rent and motor equipment	$400.00	$451.00	$42.00
13	Special and miscellaneous current expenses	30.00	25.00	8.19
30	Equipment:			
3020	Scientific equipment	50.00	50.00	70.00
	RECAPITULATION.			
01	Personal services	3,044.00	3,044.00	2,554.49
02	Supplies and material	650.00	650.00	578.78
05	Communication service	20.00	20.00	
06	Travel expenses	1,346.00	1,300.00	1,279.26
07	Transportation of things	50.00	50.00	10.50
08	Printing and binding, etc	10.00	10.00	5.71
11	Rents	400.00	451.00	42.00
13	Special and miscellaneous current expenses	30.00	25.00	8.19
30	Equipment	50.00	50.00	70.00
	Total	5,600.00	5,600.00	4,538.43

Magnetic work: [1] For continuing magnetic observations and to establish meridian lines in connection therewith in all parts of the United States; making magnetic observations in other regions under the jurisdiction of the United States; purchase of additional magnetic instruments; lease of sites where necessary and the erection of temporary magnetic buildings; and including the employment in the field and office of such magnetic observers [2] as may be necessary (*submitted*)..... $25,000.00

[1] In previous estimates this item was included under the head of "Federal, boundary, and State surveys."
[2] The words "at salaries not exceeding $2,200 per annum" have been omitted.

Federal, boundary, and State surveys: For continuing the lines of exact levels between the Atlantic, Pacific, and Gulf coasts; determining geographic positions by triangulation and traverse for the control of Federal, State, boundary, county, city, and other surveys and engineering works in all parts of the United States; determining field astronomic positions and the variation of latitude; establishing lines of exact levels, determining geographic positions by triangulation and traverse, and making astronomic observations in Alaska; and continuing gravity observations in the United States and for making such observations in regions under the jurisdiction of the United States and also on islands and coasts adjacent thereto (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)..... 150,000.00 $134,560.00

NOTE.—This wording is submitted in lieu of "continuing magnetic observations and to establish meridian lines in connection therewith in all parts of the United States; magnetic observations in other regions under the jurisdiction of the United States; purchase of additional magnetic instruments; lease of sites where necessary and erection of temporary magnetic buildings; continuing the line of exact levels between the Atlantic, Pacific, and Gulf coasts; establishing lines of exact levels in Alaska; determination of geographical positions by triangulation or traverse for the control of Federal, State, boundary, and other surveys and engineering works in all parts of the interior of the United States and Alaska; determination of field astronomic positions; for continuing gravity observations; and including the employment in the field and office of such magnetic observers at salaries, not exceeding $2,200 per annum, as may be necessary."

01 Personal services.	Rate.	Estimated expenditure, 1924. Geodesy and magnetism. Geodesy.	Magnetism.	Geodesy and magnetism. Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*	*Number.*	*Number.*
Signalmen per annum	$3,000–$1,200	5		5	4	4
Extra observer do	1,200				1	1
Magnetic observers do	2,400– 1,500		10	10	9	9
Wages:						
Hands per month	175– 75	153	3	156	135	135
Miscellaneous and temporary labor	1,175	$175	$1,000	$1,175	$1,250	$1,288
Salaries		$14,762	$17,040	$31,802	$27,133	$27,433
Wages		76,650	2,420	77,070	44,800	46,117
Total		91,412	19,460	110,872	71,933	73,550
Deduct retirement fund (civil service)		129	400	529	548	538
Net personal services		91,283	19,060	110,343	71,385	73,012

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Field Expenses, Coast and Geodetic Survey—Continued.

		Estimated expenditure, 1924.		Geodesy and magnetism.		
		Geodesy.	Magnetism.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:					
0200	Stationery and office supplies	.....	$300	$300	$600	$590
0210	Medical and hospital supplies	$280	.....	280	250	245
0230	Fuel	2,963	420	3,383	3,270	3,719
0250	Forage and other supplies for animals	1,892	.....	1,892	1,200	215
0280	Sundry supplies	794	200	994	1,150	1,133
0290	Materials	11,652	80	11,732	6,237	12,394
	Total supplies and materials	17,581	1,000	18,581	12,707	18,296
04	Care of animals and storage of trucks (service)	759	.....	759	980	494
05	Communication service:					
0500	Telegraph service	137	.....	137	90	95
0510	Telephone service	351	75	426	315	354
0520	Other communication service	184	25	209	150	151
	Total communication service	672	100	772	555	600
06	Travel expenses	10,772	1,500	12,270	16,600	14,843
07	Transportation of things	2,377	400	2,777	4,400	4,628
09	Advertising	24	.....	24	20	23
10	Furnishing of heat, light, etc	.....	.....	.....	80	80
11	Rents:					
1110	Rents of grounds and buildings, etc	.....	120	120	185	185
12	Repairs and alterations:					
1200	Repairs to buildings	.....	540	540	1,500	1,745
1280	Repairs to machinery and equipment	4,266	300	4,566	3,880	4,445
	Total repairs and alterations	4,266	840	5,106	5,380	6,190
1350	Storage on goods (except motor vehicles)	119	.....	119	120	54
2180	Civil service retirement fund	129	400	529	548	538
30	Equipment:					
3010	Furniture and camp equipment	3,854	500	4,354	2,400	2,789
3020	Surveying instruments and accessories	9,112	1,000	10,112	11,000	9,830
3040	Live stock	1,577	.....	1,577	1,500	2,250
3050	Trucks, wireless, harness, repair equipment	7,243	.....	7,243	5,550	3,063
	Total equipment	21,786	1,500	23,286	20,450	17,932
32	Structures and nonstructional improvements	.....	.....	.....	900	.....
5350	Indemnities	234	.....	234	250	43
	RECAPITULATION.					
01	Personal services	91,283	19,060	110,343	71,385	73,012
02	Supplies and materials	17,581	1,000	18,581	12,707	18,296
04	Care of animals and storage of trucks	759	.....	759	980	494
05	Communication service	672	100	772	555	600
06	Travel expenses	10,770	1,500	12,270	16,600	14,843
07	Transportation of things	2,377	400	2,777	4,400	4,628
09	Advertising	24	.....	24	20	23
10	Furnishing of heat and light, etc	.....	80	80	80	80
11	Rents	.....	120	120	185	185
12	Repairs and alterations	4,266	840	5,106	5,380	6,190
13	Special and miscellaneous	119	.....	119	120	54
21	Retirement fund	129	400	529	548	538
30	Equipment	21,786	1,500	23,286	20,450	17,932
32	Structures, etc	.....	.....	.....	900	.....
53	Indemnities	234	.....	234	250	43
	Total	150,000	25,000	175,000	134,560	[1] 136,918

[1] Includes $7,508.15 refunded by the U. S. Geological Survey; all but about $2,000 of the remainder of the 1922 appropriation will be used in paying outstanding accounts.

Earthquake regions: For executing precise triangulation and leveling in regions subject to earthquakes (*R. S., p. 910, secs. 4681–4691; acts. Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)..... $15,000.00 | **$15,000.00**

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Field Expenses, Coast and Geodetic Survey—Continued.

	01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
	Salaries	$1,500	$1,500
	Wages	9,525	9,525
	Total	11,025	11,025
	Deduct civil service retirement fund	25	25
	Net personal services	11,000	11,000
02	Supplies and materials:		
0210	Medical and hospital supplies	25	25
0230	Fuel	400	400
0280	Sundry supplies	90	90
0290	Materials	375	375
	Total supplies and materials	890	890
04	Care of animals and storage of trucks	80	80
05	Communication service:		
0500	Telegraph service	15	15
0510	Telephone service	40	40
0520	Other communication service	10	10
	Total communication service	65	65
06	Travel expenses	520	520
07	Transportation of things	300	300
12	Repairs and alterations	260	260
1350	Storage on goods (except motor vehicles)	20	20
2120	Civil service retirement fund	25	25
30	Equipment:		
3010	Furniture and camp equipment	600	600
3020	Surveying instruments and accessories	80	80
3050	Trucks, repair equipment, etc	1,100	1,100
	Total equipment	1,780	1,780
6350	Indemnities	60	60
	RECAPITULATION.		
01	Personal services	11,000	11,000
02	Supplies and materials	890	890
04	Care of animals and storage of trucks	80	80
05	Communication service	65	65
06	Travel expenses	520	520
07	Transportation of things	300	300
12	Repairs and alterations	260	260
13	Storage	20	20
21	Retirement fund	25	25
30	Equipment	1,780	1,780
53	Indemnities	60	60
	Total	15,000	15,000

Special surveys: For special surveys that may be required by the Bureau of Lighthouses or other proper authority, and contingent expenses incident thereto (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)..... $5,000.00 $4,550.00

	01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Wages:		*Number.*	*Number.*	*Number.*
	Hands.....per day	$2.00–$4.00	25	20	7
	Do.....per month	90.00–150.00			
	Wages		$2,000.00	$1,500.00	$513.15
02	Supplies and materials:				
0230	Fuel		200.00	200.00	6.20
0260	Sundry supplies		600.00	500.00	276.36
0290	Materials		600.00	500.00	369.77
	Total supplies and materials		1,400.00	1,200.00	652.33
05	Communication service:				
0500	Telegraph service		10.00	10.00	1.02
0510	Telephone service		10.00	10.00	.90
0520	Other communication service		3.00	5.00	.50
	Total communication service		25.00	25.00	2.42
06	Travel expenses		500.00	500.00	493.22
07	Transportation of things		500.00	500.00	505.41
1110	Rent of motor equipment		575.00	575.00	141.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Field Expenses, Coast and Geodetic Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$2,000.00	$1,500.00	$513.15
02	Supplies and materials	1,400.00	1,200.00	652.33
05	Communication service	25.00	25.00	2.42
06	Travel expenses	500.00	500.00	493.22
07	Transportation of things	500.00	450.00	505.41
1110	Rent of motor equipment	575.00	575.00	141.00
	Total	5,000.00	4,550.00	2,307.53

Hawaiian triangulation: For adjusting the triangulation of the Hawaiian Islands, including personal services in the District of Columbia and in the field (*submitted*) $7,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Wages:			
Computers	$1,400–$1,600	*Number.* 5	
Wages		$7,500	

Objects not named: For objects not hereinbefore named that may be deemed urgent, including the preparation or purchase of plans and specifications of vessels and the employment of such hull draftsmen in the field and office as may be necessary for the same: the reimbursement, under rules prescribed by the Secretary of Commerce, of officers of the Coast and Geodetic Survey for food, clothing, medicines, and other supplies furnished for the temporary relief of distressed persons in remote localities and to shipwrecked persons temporarily provided for by them, not to exceed a total of $550, actual necessary expenses of officers of the field force temporarily ordered to the office in the District of Columbia for consultation with the director, and not exceeding $500 for the expenses of the attendance of representatives of the Coast and Geodetic Survey who may be designated as delegates from the United States at the meetings of the International Research Council or of its branches (*R. S., p. 910, secs. 4681–4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 480, sec. 1*) 5,000.00 $5,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Draftsman ..... per month	$130.00	*Number.* 1	*Number.* 1	*Number.* 1
Salaries		$1,560.00	$1,560.00	$1,555.67
0140 Subsistence				20.00
Total personal services		1,560.00	1,560.00	1,575.67
06 Travel expenses		1,832.00	1,832.00	1,284.33
1100 Rent		1,608.00	1,608.00	1,608.00
Total		5,000.00	5,000.00	4,468.00

In all, field expenses 694,400.00 646,860.00

Repairs of Vessels—

For repairs of vessels, including traveling expenses of persons inspecting the repairs and exclusive of engineer's supplies and other ship chandlery (*same acts*) 84,300.00 75,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$995.00	$970.00	$777.29
07	Transportation of things	2,404.00	2,035.00	673.70
09	Advertising	107.00	60.00	32.10
12	Repairs and alterations (1280—machinery and equipment)	52,269.00	41,530.00	42,492.03
30	Equipment (3053 Floating equipment)	22,525.00	30,385.00	29,762.09
	Total	84,300.00	75,000.00	73,737.21

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pay, etc., Officers and Men—		
For all necessary employees to man and equip the vessels, including professional seamen serving as mates on vessels of the survey, to execute the work of the survey herein provided for and authorized by law (*R. S., p. 910, secs. 4681-4691; acts Mar. 3, 1871, vol. 16, p. 508, sec. 1; Jan. 28, 1898, vol. 30, p. 826, sec. 1; Feb. 14, 1903, vol. 32, p. 826, sec. 4; Mar. 28, 1922, vol. 42, p. 480, sec. 1*)	$535,200.00	$528,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief engineers ..... per month..	$125.00– $170.00	13	13	13
Deck officers ..... per annum..	2,000.00	40	36	22
Mates ..... per month..	115.00– 150.00	5	5	5
Surgeons ..... do....	100.00	7	7	7
Watch officers ..... do....	140.00	1	1	1
Wages:				
Assistant engineers ..... do....	21.00– 140.00	66	66	59
Firemen ..... do....	9.60– 55.00	71	71	65
Boatswains ..... do....	15.60– 85.00	23	23	21
Carpenters ..... do....	23.00– 75.00	11	11	10
Coxswains ..... do....	40.00– 60.00	9	9	8
Masters at arms ..... do....	40.00– 60.00	4	4	4
Pharmacists ..... do....	60.00– 80.00	1	1	1
Quartermasters ..... do....	11.10– 65.00	54	54	45
Seamen ..... do....	8.40– 52.50	200	200	180
Writers ..... do....	80.00– 105.00	21	21	19
Wireless operators ..... do....	18.90– 87.00	26	26	23
Cooks ..... do....	8.40– 70.00	37	37	34
Mess attendants ..... do....	9.60– 40.00	49	49	44
Stewards ..... do....	21.90– 70.00	18	18	16
0111 Salaries		$76,212.00	$70,000.00	$47,828.94
0112 Wages		292,869.00	292,200.00	287,058.78
0140 Subsistence		19,726.00	20,160.00	15,190.64
0140 Rations		145,893.00	145,140.00	101,642.12
Total		534,700.00	527,500.00	451,720.48
Deduct retirement fund (civil service)		1,500.00	1,500.00	1,422.50
Total		533,200.00	526,000.00	450,297.98
0210 Medical and hospital supplies		500.00	500.00	558.56
03 Subsistence (services)				6,785.99
210 Retirement fund		1,500.00	1,500.00	1,422.50
RECAPITULATION.				
01 Personal services		533,200.00	526,000.00	450,297.98
02 Supplies		500.00	500.00	558.56
03 Subsistence				6,785.99
21 Pensions		1,500.00	1,500.00	1,422.50
Total		535,200.00	528,000.00	459,065.03

Pay, Commissioned Officers—

For pay and allowances prescribed by law for commissioned officers on sea duty and other duty, holding relative rank with officers of the Navy, including 1 director with relative rank of captain, 2 hydrographic and geodetic engineers with relative rank of captain, 7 hydrographic and geodetic engineers with relative rank of commander, 9 hydrographic and geodetic engineers with relative rank of lieutenant commander, 38 hydrographic and geodetic engineers with relative rank of lieutenant, 55 junior hydrographic and geodetic engineers with relative rank of lieutenant (junior grade), 29 aids with relative rank of ensign, and including officers retired in accordance with existing law: *Provided*, That the Secretary of Commerce may designate one of the hydrographic and geodetic engineers to act as assistant director (*acts May 18, 1920, vol. 41, p. 603, sec. 11; Mar. 28, 1922, vol. 42, p. 482, sec. 1*) 524,005.00 524,005.00

Salaries, Coast and Geodetic Survey—

Office force:		
Disbursing agent (*acts May 18, 1920, vol. 41, p. 603, sec. 11; Mar. 28, 1922, vol. 42, p. 482, sec. 1*)	$3,000.00	
Chief clerk (*same acts*)	2,500.00	
Chief of section of library and archives (*same acts*)	1,800.00	
Clerk to director (*same acts*)	1,800.00	
Chief of printing and sales (*same acts*)	2,000.00	
Clerks:		
Three, at $1,800 each (*same acts*)	5,400.00	
Three, at $1,650 each (*same acts*)	4,950.00	
Four, at $1,400 each (*same acts*)	5,600.00	
Eleven, at $1,200 each (*same acts*)	13,200.00	
Fifteen, at $1,000 each (*same acts*)	15,000.00	
Three, at $900 each (*same acts*)	2,700.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Coast and Geodetic Survey—Continued.			
Office force—Continued.			
Topographic and hydrographic draftsmen:			
Two, at $2,900 each (*acts May 18, 1920, vol. 41, p. 603, sec. 11; Mar. 28, 1922, vol. 42, p. 482, sec. 1*)	$5,800.00		
Three, at $2,460 each (*same acts*)	7,380.00		
Six, at $2,260 each (*same acts*)	13,560.00		
Six, at $2,060 each (*same acts*)	12,360.00		
Three, at $1,800 each (*same acts*)	5,400.00		
Six, at $1,600 each (*same acts*)	9,600.00		
Six, at $1,400 each (*same acts*)	8,400.00		
Two, at $1,200 each (*same acts*)	2,400.00		
Two copyist draftsmen, at $1,200 each (*same acts*)	2,400.00		
Astronomical, geodetic, tidal, and miscellaneous computers:			
One (*same acts*)	3,000.00		
Three, at $2,460 each (*same acts*)	7,380.00		
Two, at $2,360 each (*same acts*)	4,720.00		
Three, at $2,260 each (*same acts*)	6,780.00		
Four, at $2,060 each	8,240.00		
Four, at $1,800 each (*same acts*)	7,200.00		
Six, at $1,600 each (*same acts*)	9,600.00		
Eleven, at $1,400 each (*same acts*)	15,400.00		
Copperplate engravers:			
One (*same acts*)	2,500.00		
Two, at $2,400 each (*same acts*)	4,800.00		
Three, at $2,200 each (*same acts*)	6,600.00		
Three, at $2,000 each (*same acts*)	6,000.00		
Two, at $1,800 each (*same acts*)	3,600.00		
Two, at $1,600 each (*same acts*)	3,200.00		
Three, at $1,400 each (*same acts*)	4,200.00		
Engravers and apprentices, at not exceeding $1,000 each (*same acts*)	2,000.00		
Instrument makers:			
Mechanical engineer (*same acts*)	3,000.00		
One (*same acts*)	1,800.00		
One (*same acts*)	1,600.00		
Five, at $1,400 each (*same acts*)	7,000.00		
Pattern makers and carpenters:			
Three, at $1,400 each (*same acts*)	4,200.00		
Two carpenters and painters, at $900 each (*same acts*)	1,800.00		
Lithographers, lithographic draftsmen, transferers, lithographic pressmen and their helpers, plate printers and their helpers, and other skilled laborers:			
Two, at $2,200 each (*same acts*)	4,400.00		
Two, at $2,000 each (*same acts*)	4,000.00		
One (*same acts*)	1,900.00		
One (*same acts*)	1,800.00		
One (*same acts*)	1,600.00		
Eight, at $1,400 each (*same acts*)	11,200.00		
Two, at $1,200 each (*same acts*)	2,400.00		
One (*same acts*)	1,100.00		
Five, at $900 each (*same acts*)	4,500.00		
Photographers:			
One (*same acts*)	1,700.00		
One (*same acts*)	1,600.00		
One (*same acts*)	1,200.00		
Engineer, electricians, dynamo tenders, and electrotypers:			
One (*same acts*)	1,800.00		
One (*same acts*)	1,400.00		
One (*same acts*)	1,200.00		
Four, at $1,080 each (*same acts*)	4,320.00		
Watchmen, firemen, messengers, and laborers:			
Three, at $880 each (*same acts*)	2,640.00		
Six, at $840 each (*same acts*)	5,040.00		
Four, at $820 each (*same acts*)	3,280.00		
Three, at $720 each (*same acts*)	2,160.00		
Four, at $700 each (*same acts*)	2,800.00		
Plumber and steam fitter (*same acts*)	1,200.00		
In all, pay of office force		$303,110.00	$303,110.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Office Expenses—		
For purchase of new instruments (except surveying instruments), including their exchange, materials, equipment, and supplies required in the instrument shop, carpenter shop, and drawing division; books, scientific and technical books, journals, books of reference, maps, charts, and subscriptions; copper plates, chart paper, printer's ink, copper, zinc, and chemicals for electrotyping and photographing; engraving, printing, photographing, and electrotyping supplies; photolithographing charts and printing from stone and copper for immediate use, including the employment in the District of Columbia of such personal services other than clerical as may be necessary for the prompt preparation of charts, not to exceed $7,000; stationery for office and field parties; transportation of instruments and supplies when not charged to party expenses; office wagon and horses or automobile truck; heating, lighting, and power; telephones, including operation of switchboard; telegrams, ice, and washing; office furniture, repairs, traveling expenses of officers and others employed in the office sent on special duty in the service of the office; miscellaneous expenses, contingencies of all kinds, and not exceeding $4,500 for extra labor (*act Mar. 28, 1922, vol. 42, p. 482, sec. 1*)	$95,000.00	$100,000.00

NOTE.—The amount "$4,500" has been inserted in lieu of "$4,000."

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Lithographic draftsman.....per annum..	$1,900.00	1	1	1
Lithographic offset pressman.....do....	1,800.00	1	1	1
Plate printers.....do....	1,600.00	2	2	2
Extra laborer (cleaner).....do....	550.00	1	1	1
Extra laborer (charwomen).....do....	260.00–300.00	10	8	8
Painter.....per month..	110.00	1	1	1
Telephone operators.....per annum..	720.00–900.00	2	2	2
Miscellaneous and temporary labor.....	228.67	.....	.....	.....
Net personal services.....		$13,240.00	$12,740.00	$12,422.86
02 Supplies and materials:				
0200 Stationery and office supplies.....		12,800.00	12,800.00	12,861.32
0220 Scientific and educational supplies.....		750.00	750.00	746.68
0230 Fuel.....		60.00	60.00	61.62
0280 Sundry supplies.....		31,300.00	31,300.00	31,364.27
0260 Materials.....		2,500.00	2,500.00	2,567.00
Total supplies and materials.....		47,410.00	47,410.00	47,600.89
05 Communication service:				
0500 Telegraph service.....		720.00	720.00	720.00
0510 Telephone service.....		1,260.00	1,260.00	1,260.20
Total communication service.....		1,980.00	1,980.00	1,980.20
06 Travel expenses.....		1,500.00	1,500.00	1,470.13
07 Transportation of things.....		240.00	240.00	240.00
08 Printing and binding.....		415.00	415.00	416.75
09 Advertising and publication of notices.....		50.00	50.00	46.28
10 Furnishing of heat, light, power, water, and electricity.....		3,000.00	3,000.00	3,122.17
12 Repairs and alterations.....		5,500.00	5,500.00	5,511.78
13 Special and miscellaneous current expenses.....		500.00	500.00	698.98
30 Equipment:				
3010 Furniture, furnishings, and fixtures.....		6,500.00	6,500.00	6,827.93
3020 Educational, scientific, and recreational equipment.....		10,500.00	16,000.00	16,387.40
3050 Other equipment.....		4,165.00	4,165.00	4,795.34
Total equipment.....		21,165.00	26,665.00	28,010.67
RECAPITULATION.				
01 Personal services.....		13,240.00	12,740.00	12,422.86
02 Supplies and materials.....		47,410.00	47,410.00	47,600.89
05 Communication service.....		1,980.00	1,980.00	1,980.20
06 Travel expenses.....		1,500.00	1,500.00	1,470.13
07 Transportation of things.....		240.00	240.00	240.00
08 Printing and binding.....		415.00	415.00	416.75
09 Advertising.....		50.00	50.00	46.28
10 Furnishing of heat, etc.....		3,000.00	3,000.00	3,122.17
12 Repairs and alterations.....		5,500.00	5,500.00	5,511.78
13 Special and miscellaneous current expenses.....		500.00	500.00	698.98
30 Equipment.....		21,165.00	26,688.00	28,010.67
Total.....		95,000.00	100,000.00	[1] 101,520.71

[1] $1,662.71 of this expenditure of $101,520.71 comes from reimbursements of the appropriation for office expenses.

Appropriations herein made for the Coast and Geodetic Survey shall not be available for allowance to civilian or other officers for subsistence while on duty at Washington (except as hereinbefore provided for officers of the field force ordered to Washington for short periods for consultation with the director), except as now provided by law.

Appropriation for 1923 not asked for 1924 (alteration of vessels).....	.....	36,160.00
Total, Coast and Geodetic Survey.....	2,236,015.00	2,213,135.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF FISHERIES.			
Salaries, Bureau of Fisheries—			
Office of Commissioner:			
Commissioner (*R. S., p. 850, sec. 4395; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 483, sec. 1*)	$5,000.00		
Deputy commissioner (*same acts*)	3,500.00		
Assistants in charge of divisions:			
Fish culture (*same acts*)	2,700.00		
Inquiry respecting food fishes (*same acts*)	2,700.00		
Fishery industries (*same acts*)	2,500.00		
Assistant in charge of office (*same acts*)	2,500.00		
Assistants:			
One (*same acts*)	2,500.00		
One (*same acts*)	2,400.00		
One for developing fisheries and for saving and use of fishery products (*same acts*)	2,400.00		
One (*same acts*)	2,220.00		
One for fishery food laboratory (*same acts*)	2,000.00		
One (*same acts*)	2,000.00		
One (*same acts*)	1,800.00		
One (*same acts*)	1,600.00		
Two, at $1,200 each (*same acts*)	2,400.00		
Fish pathologist (*same acts*)	2,500.00		
Architect and engineer (*same acts*)	2,200.00		
Assistant architect (*same acts*)	1,600.00		
Draftsman (*same acts*)	1,200.00		
Accountant (*same acts*)	2,100.00		
Librarian (*same acts*)	1,500.00		
Superintendent of fish distribution (*same acts*)	1,600.00		
Clerks:			
Four of class 4 (*same acts*)	7,200.00		
Six of class 3 (*same acts*)	9,600.00		
One to commissioner (*same acts*)	1,600.00		
Seven of class 2 (*same acts*)	9,800.00		
Twelve of class 1 (*same acts*)	14,400.00		
Two, at $900 each (including one for Seattle, Wash., office) (*same acts*)	1,800.00		
Statistical agents:			
One (*same acts*)	1,600.00		
Two, at $1,400 each (*same acts*)	2,800.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Local agents:			
One at Boston, Mass. (*same acts*)	600.00		
One at Gloucester, Mass. (*same acts*)	600.00		
One at Seattle, Wash. (*same acts*)	600.00		
Engineer (*same acts*)	1,080.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
Two watchmen, at $720 each (*same acts*)	1,440.00		
Five janitors and messengers, at $720 each (*same acts*)	3,600.00		
Janitress (*same acts*)	480.00		
Messenger boy (*same acts*)	360.00		
Five charwomen, at $240 each (*same acts*)	1,200.00		
		$113,840.00	$113,840.00
Field service:			
Alaska service:			
Resident assistant commissioner for Alaska (*submitted*)	4,800.00		
Pribilof Islands:			
Superintendent (*R. S., p. 850, sec. 4395; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 483, sec. 1*)	2,400.00		
Two agents and caretakers, at $2,000 each (*same acts*)	4,000.00		
Assistant to agent (*same acts*)	1,200.00		
Two physicians, at $1,800 each (*same acts*)	3,600.00		
Three school-teachers, at $1,200 each (*same acts*)	3,600.00		
Two storekeepers, at $1,800 each (*same acts*)	3,600.00		
At large:			
Agent (*same acts*)	2,500.00		
Assistant agents:			
Two, at $2,000 each (*same acts*)	4,000.00		
Two, at $1,800 each (increase of one submitted) (*same acts*)	3,600.00		
One (*same acts*)	1,500.00		
Inspector (*same acts*)	1,800.00		
Wardens:			
One (*same acts*)	1,200.00		
Seven, at $1,000 each (*same acts*)	7,000.00		
		44,800.00	38,200.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Fisheries—Continued.			
Field service—Continued.			
Employees at large:			
Field assistant (*R. S., p. 850, sec. 4395; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 483, sec. 1*)	$3,000.00		
Purchasing and disbursing agent (*submitted*)	2,400.00		
Two field superintendents, at $1,800 each (*R. S., p. 850, sec. 4395; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 483, sec. 1*)	3,600.00		
Field assistants:			
One (*same acts*)	1,500.00		
One (*same acts*)	1,200.00		
Scientific assistants:			
One (*same acts*)	1,400.00		
One (*same acts*)	1,200.00		
Fish culturists:			
Two, at $960 each (*same acts*)	1,920.00		
Two, at $900 each (*same acts*)	1,800.00		
Six machinists, at $960 each (*same acts*)	5,760.00		
Two coxswains, at $720 each (*same acts*)	1,440.00		
		$25,220.00	$22,820.00
Distribution (car) employees:			
Five car captains, at $1,400 each (*same acts*)	7,000.00		
Six car messengers, at $1,100 each (*same acts*)	6,600.00		
Five assistant car messengers, at $1,000 each (*same acts*)	5,000.00		
Five apprentice car messengers, at $840 each (*same acts*)	4,200.00		
Five cooks, at $720 each (*same acts*)	3,600.00		
		26,400.00	26,400.00
Employees at fish-cultural stations:			
Thirty-five superintendents, at $1,500 each (*same acts*)	52,500.00		
Foremen:			
Thirteen, at $1,200 each (*same acts*)	15,600.00		
One (*same acts*)	1,080.00		
One (*same acts*)	1,000.00		
One (*same acts*)	960.00		
Fish-culturists:			
Four, at $960 each (*same acts*)	3,840.00		
Thirty-six, at $900 each (*same acts*)	32,400.00		
Apprentice fish-culturists:			
Six, at $900 each (*same acts*)	5,400.00		
One (*same acts*)	780.00		
Nine, at $720 each (*same acts*)	6,480.00		
Eighty-eight, at $600 each (*same acts*)	52,800.00		
Custodian of lobster pound (*same acts*)	720.00		
Custodian (*same acts*)	360.00		
Laborer (*same acts*)	600.00		
Engineers:			
Two, at $1,100 each (*same acts*)	2,200.00		
One (*same acts*)	1,000.00		
Two machinists, at $960 each (*same acts*)	1,920.00		
Firemen:			
Two, at $720 each (*same acts*)	1,440.00		
Eight, at $600 each (*same acts*)	4,800.00		
Cooks:			
Two, at $900 each (*same acts*)	1,800.00		
One (*same acts*)	480.00		
		188,160.00	188,160.00
Fish rescue station, Mississippi River Valley:			
District supervisor (*R. S., p. 850, sec. 4395; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 483, sec. 1; Apr. 28, 1922, vol. 42, p. 501, secs. 1, 2; July 1, 1922, vol. 42, p. 771, sec. 1*)	2,500.00		
Superintendent (*same acts*)	1,500.00		
Two field foremen, at $1,200 each (*same acts*)	2,400.00		
Four fish-culturists at large, at $960 each (*same acts*)	3,840.00		
Engineer (*same acts*)	1,200.00		
Clerk (*same acts*)	1,200.00		
Two coxswains at large, at $720 each (*same acts*)	1,440.00		
Two apprentice fish culturists, at $600 each (*same acts*)	1,200.00		
		15,280.00	15,280.00
Employees at biological stations:			
Director (*same acts*)	1,800.00		
Superintendent (*same acts*)	1,800.00		
Superintendent and director (*same acts*)	1,500.00		
Superintendent of fish culture (*same acts*)	1,500.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Fisheries—Continued.			
Field service—Continued.			
Employees at biological stations—Continued.			
Scientific assistants:			
Two, at $1,400 each (*R. S., p. 850, sec. 4395; acts June 30, 1888, vol. 25, p. 1, sec. 1; Aug. 5, 1892, vol. 27, p. 362, sec. 1; Feb. 14, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 498, sec. 1; Mar. 28, 1922, vol. 42, p. 483, sec. 1; Apr. 28, 1922, vol. 42, p. 501, secs. 1, 2; July 1, 1922, vol. 42, p. 771, sec. 1*)	$2,800.00		
One (*same acts*)	1,200.00		
Laboratory aid (*same acts*)	900.00		
Shell expert (*same acts*)	1,200.00		
Foreman (*same acts*)	1,200.00		
Clerk (*same acts*)	900.00		
Two fish culturists, at $900 each (*same acts*)	1,800.00		
Five apprentice fish culturists, at $600 each (*same acts*)	3,000.00		
Two engineers, at $1,000 each (*same acts*)	2,000.00		
Two firemen, at $600 each (*same acts*)	1,200.00		
		$22,800.00	$22,800.00
Vessel service:			
Steamer Albatross:			
Naturalist (*same acts*)	2,750.00		
General assistant (*same acts*)	1,400.00		
Fishery expert (*same acts*)	1,400.00		
Clerk (*same acts*)	1,200.00		
		6,750.00	6,750.00
Steamer Gannet:			
Master (*same acts*)	1,400.00		
Engineer (*same acts*)	1,200.00		
Fireman (*same acts*)	840.00		
Two seamen, at $780 each (*same acts*)	1,560.00		
		5,000.00	5,000.00
Steamer Halcyon:			
Master (*same acts*)	1,700.00		
First officer (*same acts*)	1,200.00		
Engineer (*same acts*)	1,400.00		
Assistant engineer (*same acts*)	1,200.00		
Three firemen, at $780 each (*same acts*)	2,340.00		
Three seamen, at $810 each (*same acts*)	2,430.00		
Cook (*same acts*)	870.00		
Cabin boy (*same acts*)	600.00		
		11,740.00	11,740.00
Steamer Phalarope:			
Master (*same acts*)	1,500.00		
Engineer (*same acts*)	1,200.00		
Fireman (*same acts*)	780.00		
Two seamen, at $810 each (*same acts*)	1,620.00		
Cook (*same acts*)	870.00		
		5,970.00	5,970.00
Total for salaries, Bureau of Fisheries		465,960.00	456,960.00
For officers and crews of vessels for Alaska fisheries service (*same acts*)		31,630.00	31,630.00

01 Personal service.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Masters	$100.00–190.00	7	7	7
Mates	145.00	1	1	2
Engineers	80.00–145.00	7	7	7
Radio operator	65.00	1	1	1
Seamen	55.00	3	3	4
Cooks	80.00–105.00	6	6	6
Mess boy	35.00	1	1	1
Total		$31,630.00	$31,630.00	$31,630.00

Miscellaneous Expenses—			
Expenses of administration: For expenses of the office of the commissioner, including stationery, scientific and reference books, periodicals and newspapers for library, furniture, telegraph, and telephone service, repairs to and heating, lighting, and equipment of building, compensation of temporary employees, and all other necessary expenses connected therewith (*acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; Mar. 28, 1922, vol. 42, p. 484, sec. 1*)		11,000.00	11,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Miscellaneous Expenses—Continued.		
Propagation of food fishes: For maintenance, equipment, and operation of fish-cultural stations, general propagation of food fishes and their distribution, including movement, maintenance and repairs of cars, purchase of equipment and apparatus, contingent expenses, temporary labor, and not to exceed $10,000 for propagation and distribution of fresh-water mussels, and the necessary expenses connected therewith (*acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; Mar. 28, 1922, vol. 42, p. 484, sec. 1*)	$375,000.00	$375,000.00
Maintenance of vessels: For maintenance of vessels and launches, including purchase and repair of boats, apparatus, machinery, and other facilities required for use with the same, hire of vessels, and all other necessary expenses in connection therewith; and money accruing from commutation of rations and provisions on board vessels may be paid on proper vouchers to the persons having charge of the mess of such vessels (increase of $10,000 submitted). Commutation of rations (not to exceed $1 per day) may be paid to officers and crews of vessels of the Bureau of Fisheries during the fiscal year 1924 under regulations prescribed by the Secretary of Commerce (*same acts*)	110,000.00	100,000.00
Inquiry respecting food fishes: For inquiry into the causes of the decrease of food fishes in the waters of the United States, and for investigation and experiments in respect to aquatic animals, plants, and waters, in the interest of fish-culture and the fishery industries, including expenses of travel and preparation of reports (*same acts*)	40,000.00	40,000.00
Fishery industries (in lieu of statistical inquiry): For collection and compilation of statistics of the fisheries and the study of their methods and relations and the methods of preservation and utilization of fishery products, including compensation of temporary employees, travel and preparation of reports, and all other necessary expenses connected therewith (*same acts*)	20,000.00	20,000.00
Sponge fisheries: For protecting the sponge fisheries, including employment of inspectors, watchmen, and temporary assistants, hire of boats, rental of office and storage, care of seized sponges and other property, travel, and all other expenses necessary to carry out the provisions of the act of Aug. 15, 1914, to regulate the sponge fisheries (*acts Mar. 3, 1893, vol. 27, p. 585, sec. 1; Feb. 14, 1903, vol. 32, p. 827, sec. 4; June 20, 1906, vol. 34, p. 323, sec. 1; Mar. 28, 1922, vol. 42, p. 484, sec. 1*)	3,000.00	3,000.00
Total, miscellaneous expenses	559,000.00	549,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
EXPENSES OF ADMINISTRATION.				
Salaries:		*Number.*	*Number.*	*Number.*
Messengers and charwomen	$720.00-$240.00	3	3	3
Salaries		$1,200.00	$1,200.00	$1,146.67
02 Supplies and materials:				
0200 Stationery and office supplies		1,600.00	1,600.00	1,538.79
0230 Fuel		2,400.00	2,400.00	2,384.93
0280 Sundries		800.00	800.00	792.91
Total		4,800.00	4,800.00	4,716.63
05 Communication service:				
0500 Telegraph service		1,300.00	1,300.00	1,296.55
0510 Telephone service		600.00	600.00	584.09
0520 Postage		25.00	25.00	23.54
Total		1,925.00	1,925.00	1,904.18
06 Travel		1,100.00	1,100.00	1,115.96
07 Transportation of things		60.00	60.00	58.08
08 Photographic work		150.00	150.00	149.93
10 Electricity and gas service		550.00	550.00	546.87
12 Repairs and alterations		200.00	200.00	320.76
13 Miscellaneous expenses:				
1373 Laundry		50.00	50.00	48.12
1375 Ashes, removal of		100.00	100.00	99.25
Total		150.00	150.00	147.37
30 Equipment:				
3010 Furniture		365.00	365.00	385.15
3020 Library stock		500.00	500.00	507.81
Total		865.00	865.00	892.96
RECAPITULATION.				
01 Personal service		1,200.00	1,200.00	1,146.67
02 Supplies and materials		4,800.00	4,800.00	4,716.63
05 Communication service		1,925.00	1,925.00	1,904.18
06 Travel		1,100.00	1,100.00	1,115.96
07 Transportation of things		60.00	60.00	58.08
08 Photographic work		150.00	150.00	149.93
10 Electrical and gas service		550.00	550.00	546.87
12 Repairs and alterations		200.00	200.00	320.76
13 Miscellaneous expenses		150.00	150.00	147.37
30 Equipment		865.00	865.00	892.96
Total		11,000.00	11,000.00	1,0099.41

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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, 1923.

Miscellaneous Expenses—Continued.

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	PROPAGATION OF FOOD FISHES.				
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistants.....per day..	$6.00	2	2	2
	Civil engineer.....do....	8.00	1	1	1
	Clerks.....do....	3.33-3.00	2	2	2
	Wages:				
	Carpenters.....do....	8.00-3.00	19	19	20
	Cement workers.....do....	6.00-4.00	4	4	4
	Engineers.....do....	3.50-3.25	3	3	3
	Firemen.....do....	3.00-2.50	9	9	9
	Fish distribution messengers.....do....	3.00-2.50	3	3	3
	Foremen.....do....	6.00-3.00	35	35	35
	Mechanics.....do....	7.50-3.00	6	6	6
	Painters.....do....	8.00-3.00	5	5	5
	Plumbers.....do....	8.00-6.00	2	2	2
	Miscellaneous temporary labor, including cooks, egg pickers, fishermen, watchmen, etc.....	.....	452	452	452
	Salaries.....		$2,000.00	$2,000.00	$2,262.77
	Wages.....		115,200.00	115,500.00	116,421.63
	Net personal services.....		117,500.00	117,500.00	118,684.40
02	Supplies and material:				
0200	Stationery and office supplies.....		1,500.00	1,500.00	1,524.16
0210	Medical and hospital supplies.....		1,000.00	1,000.00	975.80
0220	Scientific supplies.....		200.00	200.00	200.04
0230	Fuel.....		18,000.00	18,000.00	18,013.91
0240	Wearing apparel.....		2,000.00	2,000.00	2,168.42
0250	Forage, etc.....		4,000.00	4,000.00	4,155.18
0260	Provisions.....		7,500.00	7,500.00	7,601.41
0270	Explosives.....		100.00	100.00	89.00
0280	Sundry supplies (fish food, etc.).....		14,000.00	14,000.00	14,271.31
0290	Other materials.....		1,200.00	1,200.00	1,204.00
	Total.....		49,500.00	49,500.00	50,203.23
04	Subsistence and care of animals and vehicles.....		900.00	900.00	833.73
05	Communication service:				
0500	Telegrams.....		1,100.00	1,100.00	1,126.50
0510	Telephone.....		2,500.00	2,500.00	2,683.44
	Total.....		3,600.00	3,600.00	3,809.94
06	Travel.....		26,000.00	26,000.00	26,703.46
07	Transportation of things.....		52,000.00	52,000.00	[1] 51,341.13
10	Furnishing of heat, light, and power.....		10,000.00	10,000.00	9,369.90
11	Rents:				
1100	Rent of buildings.....		500.00	500.00	450.00
1110	Rent of grounds.....		2,000.00	2,000.00	2,050.00
	Total.....		2,500.00	2,500.00	2,500.00
12	Repairs and alterations.....		30,500.00	30,500.00	30,464.00
13	Miscellaneous current expenses.....		6,500.00	6,500.00	6,632.24
30	Equipment:				
3010	Furniture.....		9,500.00	9,500.00	9,560.37
3020	Educational and scientific equipment.....		300.00	300.00	310.00
3040	Live stock (fish and eggs).....		40,200.00	40,200.00	40,240.18
3050	Other equipment.....		26,000.00	26,000.00	25,846.62
	Total.....		76,000.00	76,000.00	75,957.17
	RECAPITULATION.				
01	Personal services.....		117,500.00	117,500.00	118,684.40
02	Supplies and materials.....		49,500.00	49,500.00	50,203.23
04	Subsistence and care of animals and vehicles.....		900.00	900.00	833.75
05	Communication services.....		3,600.00	3,600.00	3,809.94
06	Travel.....		26,000.00	26,000.00	26,703.46
07	Transportation of things.....		52,000.00	52,000.00	51,341.13
10	Furnishing of heat, light, and power.....		10,000.00	10,000.00	9,369.90
11	Rents.....		2,500.00	2,500.00	2,500.00
12	Repairs and alterations.....		30,500.00	30,500.00	30,464.00
13	Miscellaneous current expenses.....		6,500.00	6,500.00	6,632.24
30	Equipment.....		76,000.00	76,000.00	75,957.17
	Total.....		375,000.00	375,000.00	376,499.22

[1] Of this amount $36,678.33 is for the transportation of fish in the bureau cars especially designed and equipped for this purpose.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Miscellaneous Expenses—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
MAINTENANCE OF VESSELS.				
Wages:		*Number.*	*Number.*	*Number.*
Engineers.....per day..	$5.00–$3.00	4	4	4
Firemen.....do....	4.00– 3.00	4	4	4
Seamen.....do....	2.00	4	4	4
Wages, net.....		$3,000.00	$3,000.00	$2,971.70
02 Supplies and materials:				
0200 Stationery and office supplies.....		$1,000.00	$950.00	$950.00
0230 Fuel.....		29,450.00	29,600.00	29,457.51
0240 Clothing.....		500.00	500.00	525.00
0260 Provisions.....		5,000.00	5,000.00	4,279.93
0282 Engineers supplies.....		14,000.00	13,000.00	13,021.62
0284 Ice.....		1,500.00	1,500.00	1,500.00
0290 Paints.....		4,000.00	4,000.00	4,000.00
Total.....		55,600.00	54,400.00	53,734.06
03 Commutation in lieu of subsistence.....		10,000.00	8,900.00	8,917.66
05 Telegraph service.....		100.00	50.00	12.34
06 Travel.....		500.00	400.00	337.35
07 Transportation:				
0700 Freight.....		900.00	600.00	693.83
0740 Charters.....		7,000.00	6,500.00	7,502.87
0750 Dockage.....		300.00	150.00	139.50
Total.....		8,200.00	7,250.00	8,336.20
09 Advertising.....		.....	.....	17.36
12 Repairs and alterations.....		18,000.00	16,200.00	17,203.75
1373 Laundry.....		1,200.00	1,200.00	1,200.00
30 Equipment:				
3010 Furniture, etc.....		2,000.00	1,000.00	1,000.00
3053 Floating equipment.....		11,400.00	7,600.00	9,158.97
Total.....		13,400.00	8,600.00	10,158.97
RECAPITULATION.				
01 Personal service.....		3,000.00	3,000.00	2,971.70
02 Supplies and material.....		55,600.00	54,400.00	53,734.06
03 Commutation in lieu of subsistence.....		10,000.00	8,900.00	8,917.66
05 Telegraph service.....		100.00	50.00	12.34
06 Travel.....		500.00	400.00	337.35
07 Transportation.....		8,200.00	7,250.00	8,336.20
09 Advertising.....		.....	.....	17.36
12 Repairs and alterations.....		18,000.00	16,200.00	17,203.75
1373 Laundry.....		1,200.00	1,200.00	1,200.00
30 Equipment.....		13,400.00	8,600.00	10,158.97
Total.....		110,000.00	100,000.00	102,889.39
SCIENTIFIC INQUIRY.				
Salaries:		*Number.*	*Number.*	*Number.*
Assistants.....per day...	$16.00–$1.00	40	40	46
Director.....do....	6.00	1	1	.....
Investigators.....do....	7.50– 5.20	10	10	10
Wages:				
Machinist.....do....	6.00	1	1	1
Painters.....do....	4.00	3	3	3
Miscellaneous temporary labor, including cooks, fishermen, janitors, etc.....	.....	35	35	31
Salaries.....		$12,000.00	$12,000.00	$12,774.22
Wages.....		3,500.00	3,500.00	3,437.73
Net personal services		15,500.00	15,500.00	16,211.95
02 Supplies and material:				
0230 Fuel.....		525.00	525.00	329.74
0250 Forage for animals.....		300.00	300.00	249.14
0280 Sundry supplies (fish food, etc.).....		125.00	125.00	129.49
Total		950.00	950.00	708.37
05 Communication service.....		300.00	300.00	289.49
06 Travel.....		10,250.00	10,250.00	10,091.70
10 Furnishing heat, light, and power.....		500.00	500.00	317.72
12 Repairs and alterations.....		2,600.00	2,600.00	3,275.58
13 Miscellaneous current expenses.....		500.00	500.00	487.61

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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, 1923.

Miscellaneous Expenses—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30 Equipment:			
3002 Motor vehicles			
3010 Furniture	$900.00	$900.00	$729.79
3020 Scientific apparatus and supplies	7,500.00	7,500.00	9,353.45
3041 Horses			160.00
3050 Other equipment	1,000.00	1,000.00	2,420.85
Total	9,400.00	9,400.00	12,664.09
RECAPITULATION.			
01 Personal service	15,500.00	15,500.00	16,211.95
02 Supplies and material	950.00	950.00	708.37
05 Communication services	300.00	300.00	289.49
06 Travel	10,250.00	10,250.00	10,091.70
10 Furnishing heat, light, and power	500.00	500.00	317.72
12 Repairs and alterations	2,600.00	2,600.00	3,275.58
13 Miscellaneous current expenses	500.00	500.00	487.61
30 Equipment	9,400.00	9,400.00	12,664.09
Total	40,000.00	40,000.00	44,046.51

FISHERIES INDUSTRIES.				
Salaries:	*Rate.*	*Number.*	*Number.*	*Number.*
Assistants ... per annum	$2,640.00–$360.00	2	2	10
Salaries, net		$5,040.00	$5,040.00	$6,120.54
02 Supplies and materials		2,310.00	2,310.00	3,347.87
0280 Sundry supplies		250.00	250.00	171.01
05 Communication services		500.00	500.00	109.32
06 Travel		10,000.00	10,000.00	9,243.65
07 Transportation, freight		500.00	500.00	148.55
10 Current, heat, light, etc		650.00	650.00	379.76
11 Rent		750.00	750.00	144.00
Total		20,000.00	20,000.00	19,664.70

PROTECTING THE SPONGE FISHERIES.				
Salaries:	*Rate.*	*Number*	*Number.*	*Number.*
Inspector of sponge fisheries ... per day	$3.34	1	1	1
Wages:				
Laborers ... do	4.00–1.00	2	2	0
Salaries		$1,200.00	$1,200.00	$1,200.00
Wages		300.00	300.00	
Net personal services		1,500.00	1,500.00	1,200.00
0230 Fuel (petroleum and oil)		1,250.00	1,250.00	794.58
0600 Travel		225.00	225.00	219.40
1380 Miscellaneous current expenses		25.00	25.00	25.00
Total		3,000.00	3,000.00	2,238.98

Alaska general service: For protecting the seal fisheries of Alaska, including the furnishing of food, fuel, clothing, and other necessities of life to the natives of the Pribilof Islands of Alaska; transportation of supplies to and from the islands, expense of travel of agents and other employees and subsistence while on said islands, hire and maintenance of vessels, including $10,000 to be used in providing a reserve supply of food, clothing, medicines, and other necessities on the Pribilof Islands, and for all expenses necessary to carry out the provisions of the act approved April 21, 1910, entitled "An act to protect the seal fisheries of Alaska, and for other purposes," and for the protection of the fisheries of Alaska, including travel, hire of boats, employment of temporary labor, and all other necessary expenses connected therewith (*acts Feb. 14, 1903, vol. 32, p. 827, sec. 4; Apr. 21, 1910, vol. 36, p. 326, secs. 1–10; Mar. 28, 1922, vol. 42, p. 484, sec. 1*) ..... $165,000.00 | $165,000.00

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Miscellaneous Expenses—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
ALASKA GENERAL SERVICES.				
Salaries:		*Number.*	*Number.*	*Number.*
Assistant ..... per annum..	$6,000.00	1	1	1
Assistants ..... do....	3,000.00– 120.00	20	20	20
Dentist ..... do....	1,800.00	.....	.....	1
Nurse ..... do....	60.00	1	1	1
Physician ..... do....	1,800.00	1	1	.....
School-teachers ..... do....	1,200.00– 120.00	2	2	2
Stenographer ..... do....	1,800.00– 1,174.00	1	1	1
Master ..... do....	1,940.00	.....	.....	1
Engineers ..... do....	1,500.00	3	3	3
Wages:				
Cooks ..... per day..	5.00– 2.50	4	4	4
Carpenters ..... do....	8.00– 5.00	2	2	1
Oarsmen ..... do....	4.00– 3.50	4	4	4
Stream watchers ..... do....	3.33	18	18	18
Midwives ..... do....	5.00	4	4	4
Nurses ..... do....	.35	8	8	8
Salaries		$6,000.00	$6,000.00	$6,118.93
Wages		8,000.00	8,000.00	12,801.80
Net personal services		14,000.00	14,000.00	18,920.73
02 Stores and supplies		64,000.00	64,000.00	70,676.30
0230 Fuel		14,000.00	14,000.00	13,896.20
05 Communication service		1,000.00	1,000.00	1,042.81
06 Travel		20,000.00	20,000.00	23,962.50
07 Transportation of things		4,000.00	4,000.00	3,588.81
0740 Charter of supply vessel		$70,000.00	$30,000.00	$3,301.53
1101 Rent		1,600.00	1,600.00	1,560.00
13 Miscellaneous current expenses		2,400.00	2,400.00	6,708.12
3010 Furniture		4,000.00	4,000.00	5,471.11
3050 Other equipment		10,000.00	10,000.00	15,871.89
Total		165,000.00	165,000.00	165,000.00

Expenses of Advisory Committee: For the expenses of an advisory committee of not to exceed two members from the Atlantic coast, two members from the Pacific coast, and four members from the inland waters, Great Lakes, and Alaskan sections of the United States, to be designated from time to time by the Secretary of Commerce, to consist of men prominently identified with the various branches of the fishery industry, qualified in aquatic research and experienced in fish culture, who shall visit the Bureau of Fisheries at such times as the Secretary of Commerce may deem necessary and report to the Secretary of Commerce on the condition and needs of the service, the members to serve without compensation, but to be paid the actual expenses incurred in attending the meetings, fiscal year 1924 (*submitted*) $2,500.00

Office building, Washington, D. C.: For general repairs to office building, adjoining sheds, and grounds, and for replacement and repair of fixed equipment, to be available until expended (*submitted*) 10,000.00

12	Exterior painting	$3,000
12	Interior painting	2,000
12	Tiling toilet rooms and installing modern plumbing	1,350
12	Concreting yard and refacing sandstone foundation with cement mortar	1,900
12	Renewing tin roofs and guttering of wooden annex building	1,100
12	Carpenter work	650
	Total	10,000

The work indicated above is to be done under contract and competitive bids as far as possible.

Investigation of pollution of waters: For the investigation of pollution of waters as affecting fisheries, including the compensation of employees, expenses of travel, and preparation of reports, to be available until expended (*submitted*) 10,000.00

01	1 chemical engineer	$3,500
01	1 biochemist	3,500
	Total	7,000
06	Travel	2,000
3020	Experimental apparatus	1,000
	Total	10,000

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Appropriations for 1923 not asked for 1924:			
Fish hatchery, Yes Bay, Alaska	$7,000.00		
Fish hatchery, Duluth, Minn	6,000.00		
Fish hatchery, Gloucester, Mass	6,500.00		
Fish-rescue station, Mississippi River	40,000 00		
		.....	$59,500.00
Total, Bureau of Fisheries		$1,244,090.00	1,262,090.00
Appropriations for 1923 not asked for 1924:			
Miscellaneous relief acts	7,717.20		
Increase of compensation	1,835,159.00		
		.....	1,842,876.20
Total, Department of Commerce		19,715,535.00	20,618,496.20

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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, 1923.

CHAPTER V.—DEPARTMENT OF THE INTERIOR.

NOTE.—New matter indicated in *italics* and matter to be dropped inclosed in brackets [ ].

OFFICE OF THE SECRETARY.

Salaries, Office of the Secretary of the Interior—		
Secretary of the Interior (*acts July 16, 1914, vol. 38, p. 509; May 24, 1922, vol. 42, p. 552, sec. 1*)	$12,000.00	
First Assistant Secretary (*R. S., p. 74, sec. 438; acts Mar. 3, 1885, vol. 23, p. 497, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	5,000.00	
Assistant Secretary (*same acts*)	4,500.00	
Chief clerk [including $500 as superintendent of buildings] who shall be chief executive officer of the department and who may be designated by the Secretary to sign official papers and documents during the temporary absence of the Secretary and Assistant Secretaries (*R. S., p. 74, sec. 438; acts Mar. 4, 1911, vol. 36, p. 1213, sec. 1; July 16, 1914, vol. 38, p. 408, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	4,000.00	
Assistant to the Secretary (*acts May 22, 1908, vol. 35, p. 223, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	2,750.00	
Private secretary to the Secretary (*acts July 3, 1886, vol. 24, p. 199, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	2,500.00	
Assistant attorney (*acts Aug. 23, 1912, vol. 37, p. 395, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	2,500.00	
Two special inspectors, whose employment shall be limited to the inspection of offices and the work in the several offices under the control of the department, at $2,500 each (*acts May 22, 1908, vol. 35, p. 223, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	5,000.00	
Six inspectors, at $2,500 each (*acts Mar. 4, 1909, vol. 35, pp. 887–888, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	15,000.00	
Chief disbursing clerk (*R. S., p. 74, sec. 440; acts Mar. 3, 1879, vol. 20, p. 391, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	2,500.00	
Chiefs of division—		
One of supplies (*R. S., p. 74, sec. 440; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	2,250.00	
One of appointments, mails, and files (*same acts*)	2,250.00	
One of publications (*same acts*)	2,250.00	
Expert accountant (*acts Mar. 4, 1913, vol. 37, p. 774, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	2,000.00	
Clerks:		
Four, at $2,000 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	8,000.00	
Twelve of class 4 (*same acts*)	21,600.00	
Two, at $1,740 each (*acts July 3, 1918, vol. 40, p. 792, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	3,480.00	
Fourteen of class 3 (*R. S., p. 27, sec. 167–169; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	22,400.00	
Twenty of class 2 (*R. S., p. 27, sec. 167–169; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	28,000.00	
One (*acts July 3, 1918, vol. 40, p. 792, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	1,320.00	
Twenty of class 1 (*R. S., p. 27, sec. 167–169; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	24,000.00	
One (*act May 24, 1922, vol. 42, p. 522, sec. 1*)	1,140.00	
Three, at $1,000 each (*R. S., p. 27, sec. 167–169; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	3,000.00	
Returns office clerk (*R. S., p. 85, sec. 512; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	1,600.00	
Female clerk, to be designated by the President, to sign land patents (*acts July 7, 1884, vol. 23, p. 185, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	1,200.00	
Eight copyists, at $900 each (*R. S., p. 27, sec. 167–169; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	7,200.00	
Multigraph operator (*acts Mar. 4, 1911, vol. 36, p. 1213, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	900.00	
Assistant multigraph operator (*acts Aug. 23, 1912, vol. 37, p. 395, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	720.00	
Two telephone switchboard operators, at $720 each (*acts July 31, 1886, vol. 24, p. 199, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	1,440.00	
Automobile mechanic (*act May 24, 1922, vol. 42, p. 552, sec. 1*)	1,400.00	
Chauffeurs:		
One (*acts May 29, 1920, vol. 41, p. 668–669, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	1,080.00	
Eight, at $720 each (*acts July 3, 1918, vol. 40, p. 792, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	5,760.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of the Secretary of the Interior—Continued.			
Twelve messengers, at $840 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	$10,080.00		
Six assistant messengers, at $720 each (*same acts*)	4,320.00		
Laborers:			
Three, at $660 each (*same acts*)	1,980.00		
One (*same acts*)	600.00		
Messenger boys:			
One (*acts Mar. 3, 1883, vol. 22, p. 556, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	540.00		
Three, at $420 each (*act May 24, 1922, vol. 42, p. 552, sec. 1*)	1,260.00		
Five packers, at $660 each (*acts Aug. 5, 1882, vol. 22, p. 246, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	3,300.00		
Clerk to sign, under the direction of the Secretary, in his name and for him his approval of all tribal deeds to allottees and deeds for town lots made and executed according to law for any of the Five Civilized Tribes of Indians in the Indian Territory (*acts Mar. 18, 1904, vol. 33, p. 123, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	1,200.00		
		$222,020.00	$222,020.00
Office of the Solicitor for Department of the Interior:			
Three members of a board of appeals, to be appointed by the Secretary of the Interior, at $4,000 each (*acts July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	12,000.00		
Assistant attorneys:			
One, at $3,000 (*acts July 31, 1894, vol. 28, p. 193, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	3,000.00		
Two, at $2,750 each (*same acts*)	5,500.00		
Four, at $2,500 each (*same acts*)	10,000.00		
Seven, at $2,250 each (*same acts*)	15,750.00		
Eleven, at $2,000 each (*same acts*)	22,000.00		
Medical expert (*acts Mar. 4, 1911, vol. 36, p. 1214, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	2,000.00		
Clerks:			
One of class 4 (*acts July 3, 1918, vol. 40, p. 793, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	1,800.00		
Six of class 3 (one of whom shall act as stenographer and one of whom shall be a stenographer and typewriter) (*acts Aug. 5, 1882, vol. 22, p. 246, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	9,600.00		
Three of class 2 (*acts July 3, 1918, vol. 40, p. 793, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	4,200.00		
One of class 1 (*acts May 28, 1896, vol. 29, p. 166, sec. 1; July 16, 1914, vol. 38, p. 488, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	1,200.00		
Copyist (*acts July 3, 1918, vol. 40, p. 794, sec. 1; May 24, 1922, vol. 42, p. 552, sec. 1*)	900.00		
Messenger (*same acts*)	840.00		
Three assistant messengers, at $720 each (*same acts*)	2,160.00		
		90,950.00	90,950.00
Total salaries, Office of the Secretary of the Interior		312,970.00	312,970.00
Contingent Expenses, Department of the Interior—			
For contingent expenses of the office of the Secretary and the bureaus, offices, and buildings of the department: Furniture, carpets, ice, lumber, hardware, dry goods, advertising, telegraphing, street car fares not exceeding [$350] *$250*, and expressage; including the purchase at not to exceed $5,000 of a motor-propelled passenger-carrying vehicle, for the official use of the Secretary of the Interior, and exchange of an old motor-propelled passenger-carrying vehicle; not exceeding $500 shall be ava lable for the payment of damges caused to private property by department motor vehicles exclusive of those operated by the Government fuel yards; purchase and exchange of motor trucks, motor cycles, and bicycles, maintenance, repair, and operation of motor-propelled passenger-carrying vehicles and motor trucks, motor cycles, and bicycles to be used only for official purposes; diagrams; awnings, filing and labor-saving devices; constructing model and other cases and furniture; and other absolutely necessary expenses, not hereinbefore provided for, including traveling expenses, fuel and lights, typewriting and labor-saving machines (*act May 24, 1922, vol. 42, p. 553, sec. 1*)		96,000.00	60,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Department of the Interior—Continued.

	Objects of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0202	Supplies for office devices, rubber stamps, paste, sheeting for mounting maps and other sundries	$2,500.00	$1,500.00	$4,899.70
0204	Photographic and photostat supplies	10,000.00	10,000.00	9,318.94
0205	Cleaning and toilet supplies	2,000.00	2,500.00	7,829.11
0210	Medical and laboratory supplies	150.00	100.00	150.90
0231	Coal	200.00	200.00	36,769.04
0234	Gas	150.00	150.00	140.56
0236	Gasoline and oil for operation of motor vehicles	4,000.00	4,000.00	3,871.46
0282	Mechanics', engineers', and electricians' supplies	1,000.00	500.00	2,524.92
0284	Miscellaneous supplies (not otherwise classified)	1,500.00	1,350.00	664.34
0294	Lumber and wood products	1,500.00	1,250.00	3,228.90
0296	Paints and painters' materials	1,000.00	500.00	1,867.43
05	Communication service:			
0500	Telegraph service	2,500.00	2,500.00	2,255.00
0510	Telephone service	22,000.00	4,000.00	4,002.54
06	Travel expenses:			
0601	Steam or electric railway fares	4,000.00	4,000.00	2,956.94
0610	Local transportation (street car, taxi, etc.)	250.00	350.00	249.98
0630	Per diem in lieu of subsistence and support while in travel status	2,000.00	2,000.00	1,260.00
0640	Furnishing of food and lodging while in travel status	2,000.00	2,000.00	1,082.62
07	Transportation of things (freight, etc.)	500.00	500.00	501.20
09	Advertising and publication of notices	750.00	650.00	672.98
10	Furnishing of electricity	150.00	150.00	8,753.28
12	Repairs and alterations:			
1280	Machinery and equipment	500.00	250.00	1,512.95
1281	Motor vehicles, bicycles, etc	3,000.00	2,000.00	4,192.43
1282	Office machines, furniture and fixtures	4,000.00	2,500.00	6,553.51
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	2,450.00	.....	592.12
1376	Clock regulation service	1,150.00	650.00	637.06
1377	Cleaning windows	.....	.....	3,168.00
30	Equipment:			
3002	Motor vehicles (passenger-carrying)	4,250.00	.....	395.00
3010	Furniture, furnishings, filing cases and fixtures	14,000.00	10,000.00	25,540.43
3017	Office machines and devices	7,500.00	6,000.00	12,015.65
3022	Surgical, laboratory, and photographic equipment	500.00	250.00	755.15
3051	Heating, lighting, and refrigerating equipment	.....	.....	3,474.64
3053	Bicycles, hand trucks, valises, and other transportation equipment	500.00	150.00	913.41
	Total	96,000.00	60,000.00	[1] 152,749.59

[1] The excess expenditure over the sum appropriated for 1922 represents the value of materials supplied from stock on hand in the department storeroom.

Stationery, Department of the Interior—

For stationery, including tags, labels, index cards, cloth-lined wrappers, and specimen bags, printed in the course of manufacture, and such printed envelopes as are not supplied under contracts made by the Postmaster General, for the department and its several bureaus and offices, [$75,000] *$80,000*; and in addition thereto sums amounting to [$52,350] *$55,850* shall be deducted from other appropriations made for the fiscal year [1923] *1924*, as follows: Surveying public lands $2,500; protecting public lands and timber, $2,000; contingent expenses of offices of surveyors general, $2,000; contingent expenses local land offices, $3,000; Geological Survey, $2,200; Bureau of Mines, [$4,500] *$5,000*; Indian Service, $35,000; Freedmen's Hospital, $650; St. Elizabeths Hospital, $3,500; and said sums so deducted shall be credited to and constitute, together with the first-named sum of [$75,000] *$80,000*, the total appropriation for stationery for the department and its several bureaus and offices for the fiscal year 1924 (*act May 24, 1922, vol. 42, p. 553, sec. 1*) $80,000.00 $75,000.00

	Objects of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Stationery and office supplies:			
0201	Stationery, including paper, envelopes, index cards, and folders, blotting paper, binders' board, mailing supplies and carbon paper	$77,000.00	$75,000.00	$81,856.86
0202	Sundry office supplies including pens, pencils, eradicators, ink, binders, box files, and office machine supplies	51,000.00	45,000.00	50,997.95
0203	Drafting and artists' supplies, including blue-print paper, drawing and tracing cloth, ink, compasses, etc	7,850.00	7,350.00	9,605.49
		135,850.00	127,350.00	[1] 142,460.30

[1] The excess expenditure over the sum appropriated for 1922 represents the value of materials supplied from stock in the department storeroom.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Library, Department of the Interior—		
For professional and scientific books, law books, and books to complete broken sets, periodicals, directories, and other books of reference relating to the business of the department, $750 (*act May 24, 1922, vol. 42, p. 553, sec. 1*)	$750.00	$750.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3020	Educational, scientific, and recreational equipment:			
3021	Library stock	$750.00	$750.00	$730.07

Rent and Storage of Patent Office Models, Patent Office—		
For rent of quarters for department trucks and for the storage of Patent Office models and exposition exhibits (*act May 24, 1922, vol. 42, p. 553, sec. 1*)	3,600.00	3,600.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
1100	Rent of buildings and structures	$3,600.00	$3,600.00	$3,450.00

Postage to Postal Union Countries, Department of the Interior—		
For postage stamps for the department and its bureaus, as required under the Postal Union, to prepay postage on matter addressed to Postal Union countries, and for special-delivery stamps for use in the United States when it is necessary to secure immediate delivery of mail (*act May 24, 1922, vol. 42, p. 553, sec. 1*)	2,500.00	2,500.00

		Estimated expenditure, 1924.	Estimated expenditure 1923.	Expended and obligated, 1922.
05	Communication service:			
0521	Postal Service	$2,500.00	$2,500.00	$2,211.35

The purchase of supplies and equipment or the procurement of services for the bureaus and offices of the Department of the Interior at the seat of government hereafter may be made in open market, in the manner common among business men, when the aggregate amount of the purchase does not exceed $50.

Expenses of Special Inspectors, Department of the Interior—		
For per diem in lieu of subsistence of two special inspectors, while traveling on duty, at not exceeding $4, and for actual necessary expenses of transportation (including temporary employment of stenographers, typewriters, and other assistance outside of the District of Columbia, and for incidental expenditures necessary to the efficient conduct of examinations), to be expended under the direction of the Secretary of the Interior, $3,500 (*act May 24, 1922, vol. 42, p. 553, sec. 1*)	3,500.00	3,500.00

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
0150	Special and miscellaneous payments for personal service	$400.00	$400.00	.....
06	Travel expenses:			
0601	Steam or electric railway fares	600.00	600.00	$218.34
0630	Per diem in lieu of subsistence and support while in travel status	2,100.00	2,100.00	1,376.00
0610	Local transportation (street car, taxi, etc.)	50.00	50.00	.50
0604	Long distance stage, carriage, or motor vehicles fare and hire	150.00	150.00	3.25
0690	Special and miscellaneous expenses not specified	105.00	[1] 105.00	7.30
05	Communication service:			
0500	Telegraph service	50.00	50.00	.....
0510	Telephone service	45.00	45.00	.....
	Total	3,500.00	3,500.00	[1] 1,605.39

[1] Exclusive of outstanding obligations.

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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, 1923.

Traveling Expenses of Inspectors, Department of the Interior—

For per diem at not exceeding $4 in lieu of subsistence to six inspectors and while remaining at the seat of government under orders of the Secretary, not to exceed 20 days, transportation and sleeping car fare, incidental expenses of negotiation, inspection, and investigation, including telegraphing (*act May 24, 1922, vol. 42, p. 553, sec. 1*)..... $9,500.00 $10,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0150	Special and miscellaneous payments for personal service	$600.00	$600.00	$307.67
06	Travel expenses:			
0601	Steam or electric railway fares	3,100.00	3,500.00	2,022.26
0630	Per diem in lieu of subsistence and support while in travel status	4,525.00	5,125.00	3,830.00
0610	Local transportation (street car, taxi, etc)	250.00	250.00	129.60
0604	Long distance stage, carriage, or motor vehicles fare and hire	300.00	300.00	110.01
0690	Special and miscellaneous expenses not specified	500.00	500.00	196.60
05	Communication service:			
0500	Telegraph service	125.00	125.00	56.81
0510	Telephone service	100.00	100.00	38.59
	Total	9,500.00	10,500.00	[1] 6,691.54

[1] Exclusive of outstanding obligations.

Expenses in Disbarment Proceedings, Department of the Interior—

To enable the Secretary of the Interior to take testimony and prepare the same, in connection with disbarment proceedings instituted against persons charged with improper practices before the department, its bureaus and offices, $100, or so much thereof as may be necessary (*act May 24, 1922, vol. 42, p. 554, sec. 1*)..... 100.00 100.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0150	Special and miscellaneous payments for personal service	$20.00	$20.00	$10.00
06	Travel expenses:			
0601	Steam or electric railway fares	40.00	40.00	17.11
0630	Per diem in lieu of subsistence and support while in travel status	40.00	40.00	12.00
	Total	100.00	100.00	39.11

Printing and Binding—

For printing and binding for the Department of the Interior, including all of its bureaus, offices, institutions, and services, in Washington, D. C., and elsewhere, $1,000,000, of which $50,000 shall be immediately available (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; May 24, 1922, vol. 42, p. 554, sec. 1*)..... 1,000,000.00 930,000.00

Statement showing by major organization units, amounts estimated for printing and binding for 1924; estimated expenditures for, 1923, and expenditures for 1922.

Bureau or office.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Office of the Secretary	$15,000.00	$24,045.14	$14,994.26
General Land Office	30,000.00	26,161.81	26,597.04
Office of Indian Affairs	23,000.00	22,225.10	17,689.79
Bureau of Pensions	18,000.00	8,034.86	11,440.85
Patent Office:			
Miscellaneous	30,000.00	28,281.53	29,885.09
Specifications	640,000.00	585,000.00	612,448.98
Bureau of Education	55,000.00	62,186.55	53,006.25
Geological Survey:			
Miscellaneous	10,000.00	9,519.57	10,096.08
Publications	110,000.00	136,035.62	122,964.38
Bureau of Mines:			
Miscellaneous	12,000.00	12,000.00	43,069.05
Publications	29,900.00	48,914.30	
National Park Service	16,000.00	21,778.15	16,108.75
St. Elizabeths Hospital	2,060.00	2,050.58	1,596.74
Freedmen's Hospital	600.00	567.35	605.54
Alaskan Engineering Commission	6,500.00	.....	4,941.37
Government:			
Territory of Alaska	1,200.00	.....	178.85
Territory of Hawaii	700.00	.....	157.28
Architect of the Capitol	.....	18.20	147.48
Board of Indian Commissioners	40.00	.....	23.37
Total	1,000,000.00	[1] 986,818.76	965,951.15

[1] Includes reappropriation of $56,818.76.

NOTE.—Estimate for printing and binding for the Reclamation Service not to exceed $30,000, included in the estimate for the appropriation for reclamation fund, 1924.

Estimates for printing and binding not to exceed $300 for the Government fuel yards, $500 for "Irrigation, Indian reservations (reimbursable)," $500 for "Opening Indian reservations (reimbursable)," $160 for "Surveying within land grants (reimbursable)," and $300 for "Deposits by individuals for surveying public lands," are included in the estimates for these appropriations and are not included in this estimate

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Printing and Binding—Continued.

Statement showing by major organization units, amounts estimated for printing and binding for 1924; estimated expenditures for, 1923, and expenditures for 1922—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08	Printing and binding:			
0800	Printing and binding publications	$936,800.00	$916,818.76	$889,384.17
02	Supplies and materials:			
02011	Printed forms, letterheads, blank books, cards, etc.	63,200.00	70,000.00	66,566.98
	Total	1,000,000.00	986,818.76	965,951.15

Care and Custody of Insane, Alaska.—

For care and custody of persons legally adjudged insane in Alaska, including transportation and other expenses, $142,500: *Provided*, That authority is granted to the Secretary of the Interior to pay from this appropriation to the Sanitarium Co. of Portland, Oreg., not to exceed $600 per capita per annum for the care and maintenance of Alaskan insane patients during the fiscal year 1924 (*acts June 12, 1917, vol. 40, p. 150, sec. 1; Oct. 6, 1917, vol. 40, p. 373, sec. 1; July 19, 1919, vol. 41, p. 203, sec. 1; June 5, 1920, vol. 41, p. 916, sec. 1; Mar. 4, 1921, vol. 41, p. 1405, sec. 1; Mar. 20, 1922, vol. 42, p. 446, sec. 1; May 24, 1922, vol. 42, p. 555, sec. 1*)..... $134,000.00

Increase (*submitted*)..... 8,500.00

$142,500.00 $134,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0330	Subsistence and support of persons (patients)	$140,000.00	$144,600.00	$130,792.90
2250	Burial expenses	900.00	900.00	585.00
06	Travel expenses	850.00	850.00	571.15
2230	Gratuities	550.00	550.00	445.30
05	Communication service:			
0500	Telegraph service	100.00	100.00	.....
13	Special and miscellaneous current expenses:			
1327	Contingencies	100.00	100.00	.....
	Total	142,500.00	147,100.00	132,394.35

Protection of Game in Alaska—

For carrying into effect the act approved May 11, 1908, entitled "An act for the protection of game in Alaska, and for other purposes," including salaries, traveling expenses of game wardens, and all other necessary expenses, to be expended under the direction of the Governor of Alaska (*acts June 6, 1900, vol. 31, p. 321, secs. 1–10; Mar. 3, 1909, vol. 35, p. 838, secs. 1–23; July 16, 1914, vol. 38, p. 479, sec. 1; May 24, 1922, vol. 42, p. 555, sec. 1*)..... 20,000.00 25,000.00

01	Personal service.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Game wardens	$1,800.00	4	5	5
	Do	1,620.00	3	4	4
	Do	1,500.00	1	1	1
	Do	180.00	1	1	1
Net personal service			$13,740.00	$17,160.00	$16,845.00
06	Travel expenses		5,965.00	7,540.00	7,150.85
0500	Telegraph service		60.00	50.00	19.24
0800	Printing and binding		235.00	250.00	76.00
	RECAPITULATION.				
01	Personal service		13,740.00	17,160.00	16,845.00
06	Travel expenses		5,965.00	7,540.00	7,150.85
0500	Telegraph service		60.00	50.00	19.24
0800	Printing and binding		235.00	250.00	76.00
	Total		20,000.00	25,000.00	24,091.09

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Indefinite appropriations:			
Public Schools, Alaska Fund—			
That section 1 of an act entitled "An act to provide for the construction and maintenance of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by an act approved May 14, 1906, and as further amended by an act approved Feb. 6, 1909, be, and the same is hereby, amended so as to read as follows: "SECTION 1. That all moneys derived from and collected for liquor licenses, occupation or trade licenses, outside of the incorporated towns in the Territory of Alaska, shall be deposited in the Treasury Department of the United States, there to remain as a separate and distinct fund, to be known as the 'Alaska fund,' and to be wholly devoted to the purposes hereinafter stated in the Territory of Alaska. Twenty-five per centum of said fund, or so much thereof as may be necessary, shall be devoted to the establishment and maintenance of public schools in said Territory; * * * " (*act Mar. 3, 1913, vol. 37, p. 728, sec. 1*)		$50,000.00	$50,000.00
Miscellaneous Indefinite Appropriation—			
Distribution of Revised Statutes, etc. (*act July 1, 1902, vol. 32, p. 631, sec. 6*)		1,000.00	1,000.00
Appropriation for 1923 not asked for 1924 (suppressing liquor traffic in Alaska)			15,000.00
Total under Office of the Secretary		1,722,420.00	1,623,920.00
GENERAL LAND OFFICE.			
Salaries, General Land Office—			
Commissioner (*R. S., p. 76, sec. 446; acts July 11, 1890, vol. 26, p. 257, sec. 1; July 16, 1914, vol. 38, p. 489, sec. 1; May 24, 1922, vol. 42, p. 555, sec. 1*)	$5,000.00		
Assistant Commissioner (*acts June 17, 1910, vol. 36, p. 512, sec. 1; July 16, 1914, vol. 38, p. 489, sec. 1; May 24, 1922, vol. 42, p. 555, sec. 1*)	3,500.00		
Chief clerk (*R. S., p. 74, sec. 440; acts July 16, 1914, vol. 38, p. 489, sec. 1; May 24, 1922, vol. 42, p. 555, sec. 1*)	3,000.00		
Chief law clerk (*acts July 16, 1914, vol. 38, p. 489, sec. 1; May 24, 1922, vol. 42, p. 555, sec. 1*)	2,500.00		
Two law clerks, at $2,200 each (*same acts*)	4,400.00		
Three law examiners of surveyors general and district land offices, at $2,000 each (*same acts*)	6,000.00		
Recorder (*R. S., p. 76, sec. 447; July 16, 1914, vol. 38, p. 489, sec. 1; May 24, 1922, vol. 42, p. 555, sec. 1*)	2,000.00		
Chiefs of divisions:			
One of surveys (*acts July 16, 1914, vol. 38, p. 489, sec. 1; May 24, 1922, vol. 42, p. 555, sec. 1*)	2,750.00		
One (*same acts*)	2,400.00		
Ten, at $2,000 each (*same acts*)	20,000.00		
Assistant chief of division (*same acts*)	2,000.00		
Law examiners:			
Eighteen, at $2,000 each (*same acts*)	36,000.00		
Eighteen, at $1,800 each (*same acts*)	32,400.00		
Thirty-eight, at $1,600 each (*same acts*)	60,800.00		
Clerks:			
Twenty-seven of class 4 (*same acts*)	48,600.00		
Fifty-seven of class 3 (*same acts*)	91,200.00		
Ninety-one of class 2 (*same acts*)	127,400.00		
One hundred of class 1 (*same acts*)	120,000.00		
One hundred, at $1,000 each (*same acts*)	100,000.00		
Twenty-three copyists, at $900 each (*same acts*)	20,700.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Ten assistant messengers, at $720 each (*same acts*)	7,200.00		
Messenger boys:			
Ten, at $600 each (*same acts*)	6,000.00		
Six, at $480 each (*same acts*)	2,880.00		
Six skilled laborers, who may act as assistant messengers when required, at $660 each (*same acts*)	3,960.00		
Three laborers, at $660 each (*same acts*)	1,980.00		
Packer (*same acts*)	720.00		
Depositary acting for the commissioner as receiver of public moneys, $2,000, who may, with the approval of the commissioner, designate a clerk of the General Land Office to act as such depositary in his absence (*same acts*)	2,000.00		
Clerk and librarian (*same acts*)	1,000.00		
		718,070.00	718,070.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Expenses of Inspectors, General Land Office— For per diem in lieu of subsistence at not exceeding $4, of examiners and of clerks detailed to inspect offices of United States surveyors general and other offices in public land service, to investigate fraudulent land entries, trespasses on the public lands, and cases of official misconduct, actual necessary expenses of transportation, including necessary sleeping-car fares, and for employment of stenographers and other assistants when necessary to the efficient conduct of examinations, and when authorized by the Commissioner of the General Land Office (*act May 24, 1922, vol. 42, p. 556, sec. 1*)	$6,000.00	$6,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses:			
0630	Per diem in lieu of subsistence	$3,000.00	$3,000.00	$3,268.00
	All other travel expenses	2,945.00	2,945.00	3,011.14
	Total travel expenses	5,945.00	5,945.00	6,279.14
05	Communication service:			
0500	Telegraph service	53.00	53.00	55.46
0510	Telephone service	2.00	2.00	1.95
	Total communication service	55.00	55.00	57.41
	Total	6,000.00	6,000.00	6,336.55

Library, General Land Office— For law books and books of reference for the law library, *including the exchange of same* (*act May 24, 1922, vol. 42, p. 556, sec. 1*) 400.00 400.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3020	Educational, scientific, and recreational equipment	$400.00	$400.00	$398.09

Maps of the United States— For connected and separate United States and other maps, prepared in the General Land Office, all of which maps shall be delivered to the Senate and House of Representatives, except 10 per cent, which shall be delivered to the Commissioner of the General Land Office for official purposes. All maps delivered to the Senate and House of Representatives hereunder shall be mounted with rollers ready for use (*act May 24, 1922, vol. 42, p. 556, sec. 1*) 20,000.00 20,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0280	Sundry supplies	$2,100.00	$2,100.00	$2,175.66
0810	Lithographing, engraving, and engrossing	17,450.00	17,450.00	17,350.70
13	Special and miscellaneous current expenses	450.00	450.00	473.64
	Total	20,000.00	20,000.00	20,000.00

State and Territorial Maps— For separate State and Territorial maps of public-land States, including maps showing areas designated by the Secretary of the Interior under the enlarged homestead acts prepared in the General Land Office (*act May 24, 1922, vol. 42, p. 556, sec. 1*) 2,000.00 2,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0810	Lithographing, engraving, and engrossing	$2,000	$2,000	$2,313

Filing System, General Land Office— For appliances in connection with filing system (*act May 24, 1922, vol. 42, p. 556, sec. 1*) 3,000.00 3,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3010	Furniture, furnishings, and fixtures	$3,000.00	$3,000.00	$12,939.76

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
PUBLIC LAND SERVICE.			
Salaries and Contingent Expenses, Offices of Surveyors General—			
For salaries of surveyors general, clerks in their offices, and contingent expenses, including office rent, pay of messengers, stationery [printing, binding], drafting instruments, typewriters, furniture, fuel, lights, books of reference for office use, post-office box rent, and other incidental expenses, including the exchange of typewriters, as follows:			
Alaska:			
Surveyor general and ex officio secretary of the Territory (*act May 24, 1922, vol. 42, p. 556, sec. 1*)	$4,000.00		
Clerks (*same act*)	12,300.00		
Contingent expenses (*same act*)	3,500.00		
		$19,800.00	$19,900.00
Arizona:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	16,120.00		
Contingent expenses (*same act*)	700.00		
		19,820.00	20,020.00
California:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	13,500.00		
Contingent expenses (*same act*)	550.00		
		17,050.00	17,100.00
Colorado:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	14,520.00		
Contingent expenses (*same act*)	550.00		
		18,070.00	18,120.00
Idaho:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	11,100.00		
Contingent expenses (*same act*)	550.00		
		14,650.00	14,700.00
Montana:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	14,000.00		
Contingent expenses (*same act*)	525.00		
		17,525.00	17,600.00
Nevada:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	12,040.00		
Contingent expenses (*same act*)	400.00		
		15,440.00	15,490.00
New Mexico:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	14,650.00		
Contingent expenses (*same act*)	550.00		
		18,200.00	18,250.00
Oregon:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	8,010.00		
Contingent expenses (*same act*)	435.00		
		11,445.00	11,510.00
Utah:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	13,500.00		
Contingent expenses (*same act*)	550.00		
		17,050.00	17,100.00
Washington:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	9,740.00		
Contingent expenses (*same act*)	550.00		
		13,290.00	13,340.00
Wyoming:			
Surveyor general (*same act*)	3,000.00		
Clerks (*same act*)	10,600.00		
Contingent expenses (*same act*)	450.00		
		14,050.00	14,100.00
Total, offices of surveyors general		196,390.00	197,230.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries and Contingent Expenses, Offices of Surveyors General—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Surveyors general	$4,000.00–$3,000.00	12	12	12
Chief clerks	2,500.00– 2,000.00	12	12	12
Chief draftsmen	2,100.00– 1,800.00	10	10	10
Draftsmen	2,000.00– 1,320.00	33	33	35
Financial clerks	1,920.00– 1,100.00	12	12	12
Stenographers and typewriters	1,620.00– 1,200.00	14	14	15
Clerks	1,620.00– 1,100.00	10	10	12
Salaries		$187,080.00	$187,080.00	$187,387.14
Messenger (contingent expenses), at $1,260 per annum		1,260.00	1,260.00	1,256.95
Total personal services		188,340.00	188,340.00	188,644.09
0200 Stationery and office supplies		2,950.00	2,950.00	2,766.62
05 Communication service:				
0500 Telegraphic service		245.00	245.00	164.05
0510 Telephone service		1,200.00	1,200.00	1,047.13
0520 Other communication service		100.00	100.00	85.89
Total communication service		1,545.00	1,545.00	1,297.07
07 Transportation of things (service)		900.00	900.00	776.22
0800 Printing and binding			840.00	633.20
1100 Rent of buildings		1,280.00	1,280.00	1,280.00
12 Repairs and alterations		250.00	250.00	201.64
13 Special and miscellaneous current expenses		200.00	200.00	141.28
3010 Furniture, furnishings, and fixtures		925.00	925.00	630.81
Total		196,390.00	197,230.00	196,370.93
RECAPITULATION.				
01 Personal services (including messenger paid from contingent expenses)		188,340.00	188,340.00	188,644.09
0200 Stationery and office supplies		2,950.00	2,950.00	2,766.62
05 Communication service		1,545.00	1,545.00	1,297.07
07 Transportation of things (service)		900.00	900.00	776.22
08 Printing and binding			840.00	633.20
11 Rents		1,280.00	1,280.00	1,280.00
12 Repairs and alterations		250.00	250.00	201.64
13 Special and miscellaneous current expenses		200.00	200.00	141.28
30 Equipment		925.00	925.00	630.81
Total		196,390.00	197,230.00	196,370.93

Expenses chargeable to the foregoing appropriations for clerk hire and incidental expenses in the offices of the surveyors general shall not be incurred by the respective surveyors general in the conduct of said offices, except upon previous specific authorization by the Commissioner of the General Land Office.

The Secretary of the Interior is authorized to detail temporarily clerks from the office of one surveyor general to another as the necessities of the service may require and to pay their actual necessary traveling expenses in going to and returning from such office out of the appropriation for surveying the public lands. A detailed statement of traveling expenses incurred hereunder shall be made to Congress at the beginning of each regular session thereof.

The use of the fund created by the act of Mar. 2, 1895 (28 Stats., p. 937), for office work in the surveyors general offices is extended for one year from June 30, 1923: *Provided*, That not to exceed $25,000 of this fund shall be used for the purposes above indicated (*acts Mar. 2, 1895, vol. 28, p. 937, sec. 1; May 24, 1922, vol. 42, p. 557, sec. 1*).

Salaries and Commissions of Registers and Receivers—

For salaries and commissions of registers of district land offices and receivers of public moneys at district land offices, at not exceeding $3,000 per annum each, [$417,850] *$381,000* (*acts May 24, 1922, vol. 42, p. 557, sec. 1; July 1, 1922, vol. 42, p. 773, sec. 1*)..... $381,000.00 $417,850.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Registers	$3,000.00–$500.00	84	84	93
Receivers	3,000.00– 500.00	49	49	89
Salaries		$381,000.00	$390,000.00	$410,040.54

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses of Land Offices—		
Contingent expenses of land offices: For clerk hire, rent, and other incidental expenses of the district land offices, including the expenses of depositing public moneys; per diem in lieu of subsistence, of clerks detailed to examine the books and management of district land offices and to assist in the operation of said offices, and in the opening of new land offices and reservations, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and for actual necessary traveling expenses of said clerks: *Provided*, That no expenses chargeable to the Government shall be incurred by registers and receivers in the conduct of local land offices except upon previous specific authorization by the Commissioner of the General Land Office, $375,250 (*acts May 24, 1922, vol. 42, p. 557, sec. 1; July 1, 1922, vol. 42, p. 773, sec. 1*)	$375,250.00	$380,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Clerks (Alaska)	$2,400.00–$1,500.00	2	2	2
	Clerks	1,860.00– 1,020.00	217	217	217
	Temporary clerks (average number)	1,200.00– 1,020.00	11	11	11
	Salaries		$309,000.00	$309,000.00	$306,769.34
0200	Stationery and office supplies		3,150.00	3,150.00	7.53
0230	Fuel		300.00	300.00	247.00
0280	Sundry supplies		250.00	250.00	110.00
05	Communication service:				
0500	Telegraph service		900.00	900.00	883.59
0510	Telephone service		2,500.00	2,500.00	2,373.44
0520	Other communication service (registration stamps)		8,000.00	8,000.00	7,743.25
	Total communication service		11,400.00	11,400.00	11,000.28
06	Travel expenses		1,000.00	1,000.00	41.61
07	Transportation of things (service)		4,500.00	4,500.00	4,139.30
0800	Printing and binding			4,750.00	4,201.20
09	Advertising and publication of notices (service)		3,900.00	3,900.00	3,667.72
10	Furnishing heat, light, power, water, and electricity (service)		500.00	500.00	250.00
1100	Rent of buildings and structures		36,000.00	36,000.00	35,818.64
12	Repairs and alterations		1,750.00	1,750.00	1,320.00
13	Special and miscellaneous current expenses		500.00	500.00	178.58
3010	Furniture, furnishings, and fixtures		3,000.00	3,000.00	2,080.93
	Total		375,250.00	380,000.00	369,832.13
	RECAPITULATION.				
01	Personal services		309,000.00	309,000.00	306,769.34
02	Supplies and materials		3,600.00	3,600.00	364.53
05	Communication service		11,400.00	11,400.00	11,000.28
06	Travel expenses		1,000.00	1,000.00	41.61
07	Transportation of things (service)		4,500.00	4,500.00	4,139.30
08	Printing and binding			4,750.00	4,201.20
09	Advertising and publication of notices (service)		3,900.00	3,900.00	3,667.72
10	Furnishing heat, light, power, water, and electricity (service)		500.00	500.00	250.00
11	Rents		36,000.00	36,000.00	35,818.64
12	Repairs and alterations		1,750.00	1,750.00	1,320.00
13	Special and miscellaneous current expenses		500.00	500.00	178.58
30	Equipment		3,000.00	3,000.00	2,080.93
	Total		375,250.00	380,000.00	369,832.13

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Protecting Public Lands, Timber, etc.—		
Depredations on public timber, protecting public lands, and settlement of claims for swamp land and swamp-land indemnity: For protecting timber on the public lands, and for the more efficient execution of the law and rules relating to the cutting thereof; of protecting public lands from illegal and fraudulent entry or appropriation, and of adjusting claims for swamp lands and indemnity for swamp lands, including not exceeding $15,000 for clerical services in bringing up and making current the work of the General Land Office, $500,000, including not exceeding $35,000 for the purchase of motor-propelled passenger-carrying vehicles for the use of agents and others employed in the field service and for operation, maintenance, and exchange of same and for operation and maintenance of a motor boat: *Provided*, That the compensation of the chief of field service employed hereunder, including his services in the District of Columbia, shall not exceed $3,500 per annum, and the compensation of all others employed hereunder shall not exceed $2,700 per annum each, except in Alaska, where a compensation not to exceed $3,000 per annum may be allowed: *Provided further*, That agents and others employed under this appropriation may be allowed per diem in lieu of subsistence, pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and actual necessary expenses for transportation, except when agents are employed in Alaska they may be allowed not exceeding $5 per day each in lieu of subsistence (*act May 24, 1922, vol. 42, p. 557, sec. 1*)	$500,000.00	$525,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief of field service	$3,500.00	1	1	1
	Chiefs of field division	3,000.00– 2,700.00	9	9	9
	Special agents	2,500.00– 1,320.00	55	60	59
	Mineral examiners	2,500.00– 1,620.00	22	24	23
	Timber cruisers	1,740.00– 1,440.00	9	9	9
	Assistant irrigation engineer	1,620.00	1	1	1
	Clerks	2,000.00– 1,080.00	34	36	36
	Law examiners, General Land Office	2,500.00– 1,600.00	6	6	6
	Clerk, General Land Office	1,500.00	1	1	1
	Messenger, General Land Office	900.00	1	1	1
	Salaries		$270,000.00	$285,000.00	$282,699.77
02	Supplies and materials:				
0200	Stationery and office supplies		2,500.00	2,500.00	2,558.57
0230	Fuel (for automobiles and motor boat)		7,500.00	7,000.00	6,424.68
0280	Sundry supplies (lubricants)		1,800.00	1,600.00	1,563.92
	Total supplies and materials		11,800.00	11,100.00	10,547.17
03	Subsistence and support of persons (see 06).				
04	Subsistence and care of animals, and storage and care of vehicles (service)		2,500.00	2,400.00	2,211.20
05	Communication service:				
0500	Telegraph service		900.00	1,000.00	978.10
0510	Telephone service		1,100.00	1,200.00	1,174.31
0520	Other communication service (postage)		125.00	125.00	127.60
	Total communication service		2,125.00	2,325.00	2,280.01
06	Travel expenses:				
0630	Per diem in lieu of subsistence		93,500.00	98,000.00	97,104.50
	All other travel expenses		86,575.00	92,175.00	94,365.80
	Total travel expenses		180,075.00	190,175.00	191,470.30
07	Transportation of things (service)		3,000.00	3,000.00	2,967.01
1100	Rent of buildings		2,500.00	3,000.00	3,034.23
12	Repairs and alterations		12,000.00	12,000.00	11,996.76
13	Special and miscellaneous current expenses		3,500.00	3,500.00	3,340.59
30	Equipment:				
3000	Passenger-carrying vehicles		12,000.00	12,000.00	11,831.93
3010	Furniture, furnishings, and fixtures		500.00	500.00	587.23
	Total equipment		12,500.00	12,500.00	12,419.16
	Total		500,000.00	525,000.00	522,965.30
	RECAPITULATION.				
01	Personal services		270,000.00	285,000.00	282,699.77
02	Supplies and materials		11,800.00	11,100.00	10,547.17
04	Subsistence and care of animals, and storage and care of vehicles (service)		2,500.00	2,400.00	2,211.20
05	Communication service		2,125.00	2,325.00	2,280.01
06	Travel expenses		180,075.00	190,175.00	191,470.30
07	Transportation of things (service)		3,000.00	3,000.00	2,967.01
11	Rents		2,500.00	3,000.00	3,034.23
12	Repairs and alterations		12,000.00	12,000.00	11,996.76
13	Special and miscellaneous current expenses		3,500.00	3,500.00	3,340.59
30	Equipment		12,500.00	12,500.00	12,419.16
	Total		500,000.00	525,000.00	522,965.30

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Expenses of Hearings in Land Entries—

Hearings in land entries: For hearings or other proceedings held by order of the Commissioner of the General Land Office to determine the character of lands, whether alleged fraudulent entries are of that character or have been made in compliance with law, and of hearings in disbarment proceedings, $18,000: *Provided,* That where depositions are taken for use in such hearings the fees of the officer taking them shall be 20 cents per folio for taking and certifying same and 10 cents per folio for each copy furnished to a party on request (*act May 24, 1922, vol. 42, p. 558, sec. 1*) $18,000.00 $20,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services (witness fees and taking testimony and reducing same to writing)	$12,600.00	$14,000.00	$11,128.58
06	Travel expenses (mileage of witnesses)	5,400.00	6,000.00	4,582.36
	Total	18,000.00	20,000.00	15,710.94

Reproducing Plats of Surveys, General Land Office—

Reproducing plats of surveys: To enable the Commissioner of the General Land Office to continue to reproduce worn and defaced official plats of surveys on file and other plats constituting part of the records of said office, to furnish local land offices with same, and for reproducing by photolithography original plats of surveys prepared in the offices of surveyors general, $6,000 (*act May 24, 1922, vol. 42, p. 558, sec. 1*) 6,000.00 6,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0810	Lithographing, engraving, and engrossing	$6,000	$6,000	$6,000

Restoration of Lands in Forest Reserves—

Restoration of lands in forest reserves: To enable the Secretary of the Interior to advertise the restoration to the public domain of lands in forest reserves or of lands temporarily withdrawn for forest reserve purposes, [$4,000] *$3,000* (*act May 24, 1922, vol. 42, p. 558, sec. 1*) 3,000.00 4,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
09	Advertising and publication of notices (service)	$3,000.00	$3,000.00	$1,746.33

Opening Indian Reservations (Reimbursable)—

Opening Indian reservations (reimbursable): For expenses pertaining to the opening to entry and settlement of such Indian reservation lands as may be opened during the fiscal year 1924: *Provided,* That the expenses pertaining to the opening of each of said reservations and paid for out of this appropriation shall be reimbursed to the United States from the money received from the sale of the lands embraced in said reservations, respectively, $5,000 (*act May 24, 1922, vol. 42, p. 558, sec. 1*) 5,000.00 5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services (temporary assistants at rates of $8 to $5 per day)	$1,000.00	$1,000.00	$5.00
0200	Stationery and office supplies	25.00	25.00	.....
0500	Telegraph service	25.00	25.00	.85
06	Travel expenses	3,000.00	3,000.00	314.57
0800	Printing and binding	500.00	500.00	77.57
1100	Rent of buildings	200.00	200.00	15.00
13	Special and miscellaneous current expenses	250.00	250.00	.....
	Total	5,000.00	5,000.00	412.99

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Surveying the Public Lands—		
Surveying public lands: For surveys and resurveys of public lands, examinations of surveys heretofore made and reported to be defective or fraudulent, inspecting mineral deposits, coal fields, and timber districts, making fragmentary surveys, and such other surveys or examinations as may be required for identification of lands for purposes of evidence in any suit or proceeding in behalf of the United States, under the supervision of the Commissioner of the General Land Office and direction of the Secretary of the Interior, [$650,000] *$699,600* [of which such amount as may be allotted for work in Alaska shall be immediately available]: *Provided*, That in expending this appropriation preference shall be given, first, in favor of surveying townships occupied in whole or in part by actual settlers and of lands granted to the States by the act approved Feb. 22, 1889, and the acts approved July 3 and July 10, 1890, and to survey under such other acts as provide for land grants to the several States and Territories, and such indemnity lands as the several States and Territories may be entitled to in lieu of lands granted them for educational and other purposes which may have been sold or included in some reservation or otherwise disposed of, except railroad land grants, and including the survey, appraisal, and sale of abandoned military reservations transferred to the control of the Secretary of the Interior, and other surveys shall include lands adapted to agriculture and lands deemed advisable to survey on account of availability for irrigation or dry farming, lands subject to disposition under mineral land laws where survey thereof is not otherwise provided for, lines of reservations, and lands within boundaries of forest reservations, and including such retracements and remarking of State boundaries as shall be found necessary in order to close the public land lines thereon. The surveys and resurveys provided for in this appropriation to be made by such competent surveyors as the Secretary of the Interior may select, at such compensation, not exceeding $200 per month each, as he may prescribe, except in Alaska, where a compensation not exceeding $300 per month each may be allowed such surveyors, except that the Secretary of the Interior may appoint not to exceed 1 supervisor of surveys, whose compensation shall not exceed $300 per month, and not to exceed 10 surveyors who may be employed in a supervisory capacity, whose compensation shall not exceed $250 per month each, and per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and actual necessary expenses of transportation, said per diem and traveling expenses to be allowed to all surveyors employed hereunder and to such clerks who are competent surveyors who may be detailed to field duty hereunder: *Provided further*, That the sum of not exceeding 10 per cent of the amount hereby appropriated may be expended by the Commissioner of the General Land office, with the approval of the Secretary of the Interior, for the purchase of metal or other equally durable monuments to be used for public land survey corners wherever practicable: *Provided further*, That not to exceed $10,000 of this appropriation may be expended for salaries of employees of the field surveying service temporarily detailed to the General Land Office: *Provided further*, That not to exceed $50,000 of this appropriation may be used for the survey, classification, and sale of the lands and timber of the so-called Oregon and California Railroad lands and the Coos Bay Wagon Road lands (*act May 24, 1922, vol. 42, p. 558, sec. 1*)	$699,600.00	$650,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:	*Per month.*	*Number.*	*Number.*	*Number.*
Supervisor of surveys	$300.00	1	1	1
Assistant supervisors of surveys	$300.00–250.00	10	10	10
Cadastral engineers	240.00–155.00	56	52	53
Surveyors	150.00–125.00	30	28	27
Transit men	120.00–100.00	20	20	18
Clerks	180.00–140.00	2	2	2
Draftsman and computer	165.00	1	1	1
Topographic draftsman	155.00	1	1	1
Note writer	155.00	1	1	1
Field assistants	105.00–45.00	615	565	590
Assistant engineer	175.00	1	1	1
Salaries		$382,000.00	$377,300.00	$368,641.25
02 Supplies and materials:				
0200 Stationery and office supplies		2,500.00	2,550.00	2,553.25
0230 Fuel		4,400.00	4,000.00	4,794.49
0250 Forage and other supplies for animals		11,500.00	11,250.00	12,231.63
0260 Provisions		91,600.00	84,000.00	96,327.46
0280 Sundry supplies		2,300.00	2,000.00	2,367.45
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		750.00	200.00	752.80
Total supplies and materials		113,050.00	104,000.00	119,027.08
03 Subsistence and support of persons (service)		5,100.00	5,000.00	5,342.26
04 Subsistence and care of animals, and storage and care of vehicles (service)		8,400.00	7,150.00	8,917.07

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Surveying the Public Lands—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$750.00	$700.00	$759.83
0510	Telephone service	500.00	400.00	490.75
0520	Other communication service	200.00	200.00	199.67
	Total communication service	1,450.00	1,300.00	1,450.25
06	Travel expenses	67,000.00	62,500.00	69,799.56
07	Transportation of things (service)	42,000.00	33,000.00	41,887.73
0800	Printing and binding		200.00	338.54
09	Advertising and publication of notices (service)	1,300.00	750.00	1,416.93
11	Rents:			
1100	Rent of buildings	1,500.00	1,440.00	1,440.00
1110	Other rents	15,300.00	12,000.00	15,950.14
	Total rents	16,800.00	13,440.00	17,390.14
12	Repairs and alterations	9,000.00	4,000.00	9,506.67
13	Special and miscellaneous current expenses	9,000.00	9,000.00	8,745.08
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	7,000.00	7,000.00	6,982.65
3050	Other equipment	9,500.00	5,460.00	9,875.79
3020	Scientific equipment	4,500.00		
	Total equipment	21,000.00	12,460.00	16,858.44
3210	Structures (iron posts)	23,500.00	20,000.00	22,350.00
	Total	699,600.00	650,000.00	691,671.00
	RECAPITULATION.			
01	Personal services	382,000.00	377,300.00	368,641.25
02	Supplies and materials	113,050.00	104,000.00	119,027.08
03	Subsistence and support of persons (service)	5,100.00	5,000.00	5,342.26
04	Subsistence and care of animals, and storage and care of vehicles (service)	8,400.00	7,150.00	8,917.07
05	Communication service	1,450.00	1,300.00	1,450.25
06	Travel expenses	67,000.00	62,500.00	69,799.56
07	Transportation of things (service)	42,000.00	33,000.00	41,887.73
08	Printing and binding, engraving, lithographing, photographing and typewriting (service)		200.00	338.59
09	Advertising and publication of notices (service)	1,300.00	750.00	1,416.93
11	Rents	16,800.00	33,440.00	17,390.14
12	Repairs and alterations	9,000.00	4,000.00	9,506.67
13	Special and miscellaneous current expenses	9,000.00	9,000.00	8,745.08
30	Equipment (includes live stock)	21,000.00	12,460.00	16,858.44
32	Structures and parts and nonstructural improvements to land (includes fixed equipment)	23,500.00	20,000.00	22,350.00
	Total	699,600.00	650,000.00	691,671.00

Indefinite appropriations:

Indemnity for Swamp Lands to States—

Indefinite appropriation to pay to the States the proceeds of swamp lands within their limits which may have been erroneously sold by the United States (*R. S., p. 728, sec. 3689*) ..... $500.00 | $500.00

Repayment for Lands Erroneously Sold—

Indefinite appropriation to pay to the purchaser or purchasers the sum or sums of money received for lands erroneously sold by the United States (*R. S., p. 728, sec. 3689*) .....

To provide for the repayment of certain commissions, excess payments, and purchase moneys paid under the public-land laws (*act Mar. 26, 1908, vol. 35, p. 48, sec. 1*) ..... 100,000.00 | 100,000.00

Surveying Within Land Grants (Reimbursable)—

For the survey of lands within the limits of railroad grants (*act Mar. 2, 1895, vol. 28, p. 937, sec. 1*) ..... 25,000.00 | 25,000.00

Fees on Certain Indian Allotments—

Indefinite appropriation to pay to registers and receivers fees on certain Indian allotments (*acts Feb. 8, 1887, vol. 24, p. 389, sec. 4; Feb. 28, 1891, vol. 26, p. 795, sec. 4*) 500.00

Special funds:

Five, Three, and Two Per Cent Funds to States (Lands)—

Indefinite appropriations to pay the several States 5 per cent of the net proceeds of sales of all public lands lying within their limits, for the purpose of education, or of making public roads and improvements (*R. S., p. 728, sec. 3689*) ..... 40,000.00 | 50,000.00

Proceeds of Mineral or Reserved Lands, Tanana Valley, Alaska, Special Fund—

Indefinite appropriation of the proceeds or income derived by the United States from sections 16 and 36 and section 33 in each township in the Tanana Valley, Alaska, and the minerals therein, and of the proceeds or income derived from reserved lands, to be set apart as separate and permanent funds in the Territorial treasury to be invested and the income from which shall be expended for public schools or the agricultural college and school of mines as the Legislature of Alaska may direct (*act Mar. 4, 1915, vol. 38, p. 1214, secs. 1 and 2*) ..... 1,000.00 | 1,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Deposits by Individuals for Surveying Public Lands—			
Indefinite appropriation of the amount deposited by individuals to pay the cost and expenses incident to the survey of lands, not mineral or reserved, upon which they have settled, any excess of the sums so deposited, over and above the actual cost of surveys, comprising all expenses incident thereto, for which they were severally deposited, to be repaid to the depositors, respectively (*R. S., p. 728, sec. 3689*)		$75,000.00	$100,000.00
Payments to States from Receipts under Oil Leasing Act—			
Indefinite appropriation of 20 per cent of past production and 37½ per cent of future production of the amounts derived from bonuses, royalties, and rentals under the provisions of the mineral leasing act of Feb. 25, 1920, to be paid by the Secretary of the Treasury after the expiration of each fiscal year to the States within the boundaries of which the leased lands or deposits are or were located, said moneys to be used by the States or subdivisions thereof for the construction and maintenance of public roads or for the support of public schools or other public educational institutions, as the legislatures of the States may direct (*act Feb. 25, 1920, vol. 41, p. 450, sec. 35*)		2,500,000.00	1,500,000.00
Miscellaneous Trust Funds—			
Outstanding liabilities, lands (*act Mar. 2, 1907, vol. 34, p. 1245, secs. 1–4*)		500.00	500.00
Unearned moneys, lands (*act Jan. 27, 1898, vol. 30, p. 234, sec. 1*)		500.00	
Completing surveys within railroad land grants (*act June 25, 1910, vol. 36, p. 834, sec. 1*)		20,000.00	20,000.00
Total permanent and indefinite under General Land Office		2,763,000.00	1,797,000.00
Total under General Land Office		5,696,710.00	4,751,550.00
INDIAN OFFICE.			
Salaries, Indian Office—			
Commissioner (*R. S., p. 78, sec. 462; acts July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	$5,000.00		
Assistant commissioner (*acts July 31, 1886, vol. 24, p. 200, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	3,500.00		
Chief clerk (*acts June 25, 1864, vol. 13, p. 151, sec. 1; Mar. 4, 1915, vol. 38, p. 1031, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	2,750.00		
Financial clerk (*acts June 15, 1880, vol. 21, p. 231, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	2,250.00		
Chiefs of divisions:			
One (*acts Aug. 5, 1882, vol. 22, p. 247, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	2,250.00		
One (*acts Feb. 25, 1903, vol. 32, p. 893, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	2,000.00		
Law clerk (*acts June 22, 1906, vol. 34, p. 430, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	2,000.00		
Assistant chief of division (*acts July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	2,000.00		
Private secretary (*acts June 22, 1906, vol. 34, p. 430, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	1,800.00		
Examiner of irrigation accounts (*acts Mar. 4, 1913, vol. 37, p. 774, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	1,800.00		
Draftsmen:			
One (*same acts*)	1,400.00		
One (*same acts*)	1,200.00		
Clerks:			
Twenty of class 4 (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	36,000.00		
Thirty-one of class 3 (*same acts*)	49,600.00		
Two, at $1,500 each (*same acts*)	3,000.00		
Thirty-six of class 2 (*same acts*)	50,400.00		
Sixty-four of class 1 (including one stenographer) (*same acts*)	76,800.00		
Thirty, at $1,000 each (including one stenographer) (*same acts*)	30,000.00		
Thirty, at $900 each (*same acts*)	27,000.00		
One (*acts Mar. 4, 1913, vol. 37, p. 774, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	720.00		
Messenger (*R. S., p. 27, secs. 167–169; July 16, 1914, vol. 38, p. 490, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*)	840.00		
Assistant messengers, three, at $720 each (*same acts*)	2,160.00		
Messenger boys, four, at $420 each (*same acts*)	1,680.00		
		306,150.00	306,150.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
INDIAN AFFAIRS.		
Surveying and Allotting Indian Reservations—		
For the survey, resurvey, classification, and allotment of lands in severalty under the provisions of the act of Feb. 8, 1887 (24 Stat. L., p. 388), entitled "An act to provide for the allotment of lands in severalty to Indians," and under any other act or acts providing for the survey or allotment of Indian lands, $58,000, reimbursable, to be immediately available: *Provided*, That no part of said sum shall be used for the survey, resurvey, classification, or allotment of any land in severalty on the public domain to any Indian, whether of the Navajo or other tribes, within the State of New Mexico and the State of Arizona who was not residing upon the public domain prior to June 30, 1914 (*acts Feb. 8, 1887, vol. 24, p. 388, sec. 1; May 24, 1922, vol. 42, p. 559, sec. 1*).....	$58,000.00	$58,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Special allotting agent	$2,160.00	1	1	1
Do	2,000.00	2	2	2
Clerks	1,440.00	.....	.....	2
Do	1,220.00	1	1	.....
Wages:				
Interpreters	1,080.00	1	1	2
Linemen	720.00	.....	.....	4
Miscellaneous and temporary labor.....per diem	6.00-2.00	.....	.....	.....
Salaries		$7,380.00	$7,380.00	$9,040.00
Wages		20,000.00	20,000.00	24,439.90
Net personal services		27,380.00	27,380.00	33,479.90
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	157.33
0220 Scientific and educational supplies		100.00	100.00	100.00
0230 Fuel		800.00	800.00	659.76
0250 Forage and other supplies for animals		200.00	200.00	125.42
0260 Provisions		6,500.00	6,500.00	6,007.86
0280 Sundry supplies		6,000.00	6,000.00	4,240.32
Total supplies and materials		13,700.00	13,700.00	11,290.69
0500 Telegraph service		50.00	50.00	21.08
06 Travel expense		10,000.00	10,000.00	9,206.81
07 Transportation of things		800.00	800.00	764.98
1100 Rents of buildings and structures		600.00	600.00	517.50
13 Special and miscellaneous current expenses		5,470.00	5,470.00	3,167.49
RECAPITULATION.				
01 Personal services		27,380.00	27,380.00	33,479.90
02 Supplies and materials		13,700.00	13,700.00	11,290.69
05 Communication service		50.00	50.00	21.08
06 Travel expense		10,000.00	10,000.00	9,206.81
07 Transportation of things		800.00	800.00	764.98
11 Rents		600.00	600.00	517.50
13 Special and miscellaneous current expenses		5,470.00	5,470.00	3,167.49
Total		58,000.00	58,000.00	58,448.45

Irrigation, Indian Reservations, Reimbursable—

For the construction, repair, and maintenance of irrigation systems, and for purchase or rental of irrigation tools and appliances, water rights, ditches, and lands necessary for irrigation purposes for Indian reservations and allotments; for operation of irrigation systems or appurtenances thereto when no other funds are applicable or available for the purpose; for drainage and protection of irrigable lands from damage by floods or loss of water rights, upon the Indian irrigation projects named below:

Irrigation district 1: Round Valley Reservation, Calif., $1,000; Hoopa Valley, Calif., $1,500; Colville Reservation, Wash., $6,000; total, $8,500;

Irrigation district 2: Walker River Reservation, Nev., $5,000; Western Shoshone Reservation, Idaho and Nev., $2,000; Shivwits, Utah, $500; total, $7,500;

Irrigation district 3: Tongue River, Mont., $1,500;

Irrigation district 4: Ak Chin Reservation, Ariz., $16,000; Coachella Valley pumping plants, Calif., $4,000; Morongo Reservation, Calif., $7,000; Pala Reservation and Rincon Reservation, Calif., $4,500; Owens Valley, Calif., $2,000; Tuolumne Reservation Calif., $2,700; miscellaneous projects, $10,000; total, $46,200;

Irrigation district 5: New Mexico Pueblos, $15,000; Zuni Reservation, N. Mex., $7,500; Navajo and Hopi miscellaneous projects, Ariz., including Tes-nos-pos, Moencopi Wash, Kin-le-chee, Wide Ruins, Red Lake, Corn Creek, Wepo Wash, Oraibi Wash, and Polacca Wash, $20,000; Southern Ute Reservation, Colo., $20,000; total, $62,500;

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Irrigation, Indian Reservations, Reimbursable—Continued.		
For necessary miscellaneous expenses incident to the general administration of Indian irrigation projects, including salaries of not to exceed 5 supervising engineers:		
In Indian irrigation district 1: Oregon, Washington, northern California, and northern Idaho, $10,000;		
In Indian irrigation district 2: Southern Idaho, Nevada, and Utah, $10,500;		
In Indian irrigation district 3: Montana, Wyoming, and South Dakota, $12,000;		
In Indian irrigation district 4: Central and southern California and southern Arizona, $11,000;		
In Indian irrigation district 5: Northern Arizona, New Mexico, and Colorado, $10,000;		
For cooperative stream gauging with the United States Geological Survey, $1,000;		
For necessary surveys and investigations to determine the feasibility and estimated cost of new projects and power and reservoir sites on Indian reservations in accordance with the provisions of section 13 of the act of June 25, 1910, $1,000;		
For pay of 1 chief irrigation engineer, $4,000; 1 assistant chief irrigation engineer, $3,000; 1 field cost accountant, $2,250; and for traveling and incidental expenses of officials and employees of the Indian irrigation service, including sleeping-car fare and a per diem not exceeding $3.50 in lieu of subsistence when actually employed in the field and away from designated headquarters, $6,500: total, $15,750;		
In all, for irrigation on Indian reservations, $197,450, reimbursable as provided in the act of Aug. 1, 1914 (38 Stat. L., p. 582): *Provided*, That no part of this appropriation shall be expended on any irrigation system or reclamation project for which public funds are or may be otherwise available: *Provided further*, That the foregoing amounts appropriated for such purposes shall be available interchangeably in the discretion of the Secretary of the Interior for the necessary expenditures for damages by floods and other unforeseen exigencies: *Provided, however*, That the amount so interchanged shall not exceed in the aggregate 10 per cent of all the amounts so appropriated (*acts July 4, 1884, vol. 23, p. 94, sec. 1; June 25, 1910, vol. 36, p. 858, sec. 13; May 24, 1922, vol. 42, p. 560, sec. 1*)	$197,450.00	$149,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief irrigation engineer	$4,000.00	1	1	1
Assistant chief irrigation engineer	3,000.00	1	1	1
Superintendent of irrigation	2,500.00			1
Supervising engineers	2,500.00	5	5	5
Field cost accountant	2,250.00	1	1	1
Chief clerks	2,000.00	2	2	2
Superintendents of construction	2,000.00	5	5	5
Engineers	2,000.00	2	2	2
Assistant engineers	2,000.00–1,350.00	2	2	2
Clerks	1,800.00–1,000.00	13	12	13
Foremen	1,800.00–1,040.00	2	2	3
Concrete foreman	1,800.00	1	1	1
Instrument man	1,800.00–1,320.00	4	4	3
Draftsmen	1,500.00–1,380.00	2	2	2
Timekeepers	1,500.00–1,080.00	6	6	5
Rodmen	1,200.00– 960.00	5	5	4
Typist	1,260.00	1	1	1
Stenographers	1,200.00	2	2	2
Costkeeper	1,080.00	1	1	1
Wages:				
Miscellaneous and temporary labor, per diem	8.00– 2.00			
Salaries		$99,600.00	$98,770.00	$75,297.45
Wages		25,000.00	10,000.00	10,000.00
Total		124,600.00	108,770.00	85,297.45
Deduct expenditures for personal services included in objects named below		134,600.00	108,770.00	85,297.45
0800 Printing and binding		500.00	500.00	309.48
3220 Nonstructural improvements		196,950.00	149,000.00	125,000.00
Total		197,450.00	149,500.00	125,309.48

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Suppressing Liquor Traffic Among Indians—		
For the suppression of the traffic in intoxicating liquors and deleterious drugs among Indians, $25,000 (*acts Jan. 30, 1897, vol. 29, p. 506, sec. 1; May 25, 1918, vol. 40, p. 563, sec. 1; May 24, 1922, vol. 42, p. 561, sec. 1*)	$25,000.00	$30,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Special officer	$1,600.00	1	1	1
	Special officers	1,350.00	8	8	8
	Salaries		$12,400.00	$12,400.00	$11,905.80
0200	Stationery and office supplies		150.00	200.00	155.17
06	Travel expense		11,325.00	16,200.00	13,890.42
07	Transportation of things		25.00	50.00	8.63
13	Special and miscellaneous current expenses		100.00	150.00	180.00
30	Equipment:				
3000	Passenger-carrying vehicles				797.25
3050	Other equipment		1,000.00	1,000.00	295.86
	Total equipment		1,000.00	1,000.00	1,093.11
	RECAPITULATION.				
01	Personal services		12,400.00	12,400.00	11,905.80
02	Supplies and materials		150.00	200.00	155.17
06	Travel expense		11,325.00	16,200.00	13,890.42
07	Transportation of things		25.00	50.00	8.63
13	Special and miscellaneous current expenses		100.00	150.00	180.00
30	Equipment		1,000.00	1,000.00	1,093.11
			25,000.00	30,000.00	27,233.13

Relieving Distress, and Prevention, etc., of Diseases Among Indians—

For the relief and care of destitute Indians not otherwise provided for, and for the prevention and treatment of tuberculosis, trachoma, smallpox, and other contagious and infectious diseases, including transportation of patients to and from hospitals and sanatoria, $370,000: *Provided*, That this appropriation may be used also for general medical and surgical treatment of Indians, including the maintenance and operation of general hospitals, where no other funds are applicable or available for that purpose: *Provided further*, That out of the appropriation herein authorized there shall be available for the maintenance of the sanatoria and hospitals hereinafter named, and for incidental and all other expenses for their proper conduct and management, including pay of employees, repairs, equipment, and improvements, not to exceed the following amounts: Blackfeet Hospital, Montana, $12,500; Carson Hospital, Nevada, $10,000; Cheyenne and Arapahoe Hospital, Oklahoma, $10,000; Choctaw and Chickasaw Hospital, Oklahoma, $35,000; Fort Lapwai Sanatorium, Idaho, $40,000; Laguna Sanatorium, New Mexico, $17,000; Mescalero Hospital, New Mexico, $10,000; Navajo Sanatorium, Arizona, $10,000; Pima Hospital, Arizona, $13,000; Phoenix Sanatorium, Arizona, $40,000; Spokane Hospital, Washington, $10,000; Sac and Fox Sanatorium, Iowa, $40,000; Turtle Mountain Hospital, North Dakota, $10,000; Winnebago Hospital, Nebraska, $18,000; Crow Creek Hospital, South Dakota, $8,000; Hoopa Valley Hospital, California, $10,000; Jicarilla Hospital, New Mexico, $10,000; Truxton Canyon Camp Hospital, Arizona, $5,000; Indian Oasis Hospital, Arizona, $10,000 (*acts Mar. 3, 1885, vol. 23, p. 379, sec. 1; Apr. 4, 1910, vol. 36, p. 271, sec. 1; May 24, 1922, vol. 42, p. 561, sec. 1*) 370,000.00 370,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief medical supervisor	$3,000.00	1	1	1
	Medical supervisor	2,250.00	1	1	1
	Special physicians	1,800.00	3	3	3
	Special physicians	1,600.00	3	3	3
	Dentists	1,500.00	7	7	7
	Nurses	840.00	5	5	5
	Nurse	720.00	1	1	1
	Superintendent and physician	1,800.00	1	1	1
	Physician in charge	1,800.00	1	1	1
	Superintendent and physician (¾ salary)	1,687.50	1	1	1
	Physicians	1,600.00–1,200.00	6	6	6
	Superintendent (½ salary)	1,200.00	1	1	1
	Financial clerk	1,200.00	1	1	1
	Farmer	1,000.00	1	1	1
	Assistant clerk	1,100.00			1
	Physicians, cooks, and other employees	900.00– 300.00	87	87	85
	Wages:				
	General mechanics, engineers, laborers, assistants and other employees	900.00– 240.00	68	68	68
	Miscellaneous and temporary labor, per diem	4.00– .50			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Relieving Distress, and Prevention, etc., of Diseases Among Indians—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$101,887.00	$101,887.00	$101,457.00
	Wages	40,000.00	40,000.00	39,594.89
		141,887.00	141,887.00	141,051.89
	Miscellaneous professional services	10,000.00	10,000.00	6,550.73
	Net personal services	151,887.00	151,887.00	147,602.62
02	Supplies and materials:			
0200	Stationery and office supplies	1,000.00	1,000.00	497.90
0210	Medical and hospital supplies	20,000.00	20,000.00	12,485.47
0230	Fuel	30,000.00	30,000.00	22,200.90
0240	Wearing apparel	6,000.00	6,000.00	4,959.95
0250	Forage and other supplies for animals	5,000.00	5,000.00	3,793.14
0260	Provisions	70,000.00	70,000.00	53,335.71
0280	Sundry supplies	3,000.00	3,000.00	1,600.00
	Total supplies and materials	135,000.00	135,000.00	98,273.07
05	Communication service:			
0500	Telegraph service	400.00	400.00	200.07
0510	Telephone service	400.00	400.00	280.00
	Total communication service	800.00	800.00	480.07
06	Travel expense	20,000.00	20,000.00	15,548.43
07	Transportation of things	7,000.00	7,000.00	4,728.98
12	Repairs and alterations	10,000.00	10,000.00	7,403.25
13	Special and miscellaneous current expenses	3,313.00	3,313.00	2,893.00
2250	Burial expense	2,000.00	2,000.00	775.72
30	Equipment:			
3000	Passenger-carrying vehicles	4,000.00	4,000.00	2,034.94
3010	Furniture, furnishings, and fixtures	22,000.00	22,000.00	18,000.00
3020	Educational, scientific, and recreational equipment	6,000.00	6,000.00	4,000.00
3040	Live stock	1,000.00	1,000.00	730.23
3050	Other equipment	7,000.00	7,000.00	4,546.56
	Total equipment	40,000.00	40,000.00	29,311.73
	Outstanding liabilities			40,000.00
	RECAPITULATION.			
01	Personal service	151,887.00	151,887.00	147,602.62
02	Supplies and materials	135,000.00	135,000.00	98,273.07
05	Communication service	800.00	800.00	480.07
06	Travel expense	20,000.00	20,000.00	15,548.43
07	Transportation of things	7,000.00	7,000.00	4,728.98
12	Repairs and alterations	10,000.00	10,000.00	7,403.25
13	Special and miscellaneous current expenses	3,313.00	3,313.00	2,893.00
22	Grants, subsidies, and contributions	2,000.00	2,000.00	775.72
30	Equipment	40,000.00	40,000.00	29,311.73
		370,000.00	370,000.00	307,016.87
	Outstanding liabilities			40,000.00
	Total	370,000.00	370,000.00	347,016.87

Indian Schools, Support—

For support of Indian day and industrial schools not otherwise provided for, and other educational and industrial purposes in connection therewith, $1,799,500: *Provided*, That not to exceed $40,000 of this amount may be used for the support and education of deaf and dumb or blind or mentally deficient Indian children: *Provided*, That all reservation and nonreservation boarding schools with an average attendance of less than 45 and 80 pupils, respectively, shall be discontinued on or before the beginning of the fiscal year 1924: *Provided*, That this limitation as to attendance shall not apply to the Hope Indian School for Girls at Springfield, S. Dak., which school is hereby continued. The pupils in schools so discontinued shall be transferred, first, if possible, to Indian day schools or State public schools; second, to adjacent reservation or nonreservation boarding schools, to the limit of the capacity of said schools: *Provided further*, That all day schools with an average attendance of less than 8 shall be discontinued on or before the beginning of the fiscal year 1924: *And provided further*, That all moneys appropriated for any school discontinued pursuant to this act or for other cause shall be returned immediately to the Treasury of the United States: *Provided further*, That not more than $200,000 of the amount herein appropriated may be expended for the tuition of Indian children enrolled in the public schools: *And provided further*, That no part of this appropriation shall be used for the support of Indian day and industrial schools where specific appropriation is made: *Provided, however*, That the deficiency appropriation of $290,000 made by the act approved Mar. 1, 1921 (41 Stat., 1171), for support of Indian day, boarding, and

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indian Schools, Support—Continued. industrial schools is hereby declared to be available for expenditure for the benefit of all such Indian schools, whether supported by specific appropriations or otherwise (*acts Aug. 15, 1876, vol. 19, p. 197, sec. 1; May 24, 1922, vol. 42, p. 562, sec. 1*)	$1,799,500.00	$1,675,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief supervisor of education	$3,000.00	1	1	1
Supervisor, Indian schools	$2,500.00–1,800.00	6	6	8
Special supervisor	2,500.00	1	1	1
Special supervisor (one-half salary)	1,250.00	1	1	
Supervisor of home economics	2,000.00	1	1	1
Superintendents	2,500.00–1,000.00	58	50	58
Day-school inspectors	1,500.00–1,000.00	6	6	6
Traveling auditors (one-half salary)	900.00	4	4	4
Physicians, superintendents, and physicians	1,600.00–1,000.00	7	7	11
Financial clerk	1,100.00–1,000.00	2	2	2
Teachers	1,000.00	1	1	1
Farmer	1,200.00	1	1	
Principals	1,400.00–1,000.00	27	27	27
Clerks	1,200.00–1,000.00	5	5	6
Dairyman	1,000.00			1
Clerks, matrons, cooks, teachers, and other employees	960.00–100.00	736	706	722
Wages:				
Engineers	1,100.00–1,000.00	4	4	3
General mechanics	1,200.00–1,000.00	2	2	2
Laborers, assistants, and interpreters	600.00–300.00	173	173	178
Salaries		$643,800.00	$585,017.00	$638,516.00
Wages		99,810.00	99,810.00	82,131.80
Net personal services		743,610.00	684,824.00	720,647.80
02 Supplies and materials:				
0200 Stationery and office supplies		3,500.00	2,500.00	1,199.23
0210 Medical and hospital supplies		7,000.00	6,000.00	5,957.32
0220 Scientific and educational supplies		24,000.00	18,000.00	15,000.00
0230 Fuel		130,000.00	125,000.00	120,722.82
0240 Wearing apparel		140,000.00	130,000.00	125,230.82
0250 Forage and other supplies for animals		24,000.00	22,500.00	20,643.82
0260 Provisions		230,000.00	210,000.00	204,986.83
		558,500.00	514,000.00	493,740.84
05 Communication service:				
0500 Telegraph service		2,000.00	1,500.00	1,068.97
0510 Telephone service		2,500.00	2,000.00	2,000.00
Total communication service		4,500.00	3,500.00	3,068.97
06 Travel expense		40,000.00	38,500.00	32,467.33
07 Transportation of things		87,500.00	85,000.00	80,735.36
0800 Printing and binding			500.00	531.25
13 Special and miscellaneous current expenses		11,390.00	18,676.00	12,540.44
2240 Tuition		229,000.00	215,000.00	200,987.72
30 Equipment:				
3010 Furniture, furnishings, and fixtures		60,000.00	60,000.00	65,000.00
3020 Educational, scientific, and recreational equipment		40,000.00	35,000.00	40,000.00
3040 Live stock		5,000.00	5,000.00	4,699.35
3050 Other equipment		20,000.00	15,000.00	16,297.65
Total equipment		125,000.00	115,000.00	125,997.00
RECAPITULATION.				
01 Personal services		743,610.00	684,824.00	720,647.80
02 Supplies and materials		558,500.00	514,000.00	493,740.84
05 Communication service		4,500.00	3,500.00	3,068.97
06 Travel expense		40,000.00	38,500.00	32,467.33
07 Transportation of things		87,500.00	85,000.00	80,735.36
08 Printing and binding			500.00	531.25
13 Special and miscellaneous current expenses		11,390.00	18,676.00	12,540.44
22 Grants, subsidies, and contributions		229,000.00	215,000.00	200,987.72
30 Equipment		125,000.00	115,000.00	125,997.00
		1,799,500.00	1,675,000.00	1,670,716.71

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indian School and Agency Buildings— For construction, lease, purchase, repair, and improvement of school and agency buildings, including the purchase of necessary lands and the installation, repair, and improvement of heating, lighting, power, and sewerage and water systems in connection therewith, $375,000: *Provided*, That this appropriation shall be available for the payment of salaries and expenses of persons employed in the supervision of construction or repair work of roads and bridges and on school and agency buildings in the Indian Service: *Provided further*, That the Secretary of the Interior is authorized to allow employees in the Indian Service, who are furnished quarters, necessary heat and light for such quarters without charge, such heat and light to be paid for out of the fund chargeable with the cost of heating and lighting other buildings at the same place: *And provided further*, That the amount so expended for agency purposes shall not be included in the maximum amounts for compensation of employees prescribed by section 1, act of Aug. 24, 1912 (*acts Mar. 1, 1893, vol. 22, p. 448, sec. 1; Mar. 3, 1911, vol. 36, p. 1060, sec. 1; May 24, 1922, vol. 42, p. 562, sec. 1*)	$375,000.00	$350,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent of construction	$2,500.00	2	2	2
Do	1,800.00	4	4	4
Do	1,600.00	1	1	1
Do	1,500.00	1	1	1
Salaries		$15,300.00	$15,300.00	$8,268.85
0230 Fuel		100.00	100.00	53.81
06 Travel expense		5,500.00	5,000.00	4,552.64
07 Transportation of things		225.00	200.00	171.67
1100 Rent of buildings and structures		36,000.00	35,000.00	34,887.83
12 Repairs and alterations		301,725.00	283,250.00	249,157.96
13 Special and miscellaneous current expenses		150.00	150.00	124.29
3010 Furniture, furnishings, and fixtures		1,000.00	1,000.00	823.51
3210 Other structures		15,000.00	10,000.00	7,463.86
RECAPITULATION.				
01 Personal services		15,300.00	15,300.00	8,268.85
02 Supplies and materials		100.00	100.00	53.81
06 Travel expense		5,500.00	5,000.00	4,552.64
07 Transportation of things		225.00	200.00	171.67
11 Rents		36,000.00	35,000.00	34,887.83
12 Repairs and alterations		301,725.00	283,250.00	249,157.96
13 Special and miscellaneous current expenses		150.00	150.00	124.29
30 Equipment		1,000.00	1,000.00	823.51
32 Structures and parts and nonstructural improvements to land		15,000.00	10,000.00	7,463.86
Total		375,000.00	350,000.00	296,504.42

Indian School Transportation—
For collection and transportation of pupils to and from Indian and public schools, and for placing school pupils, with the consent of their parents, under the care and control of white families qualified to give them moral, industrial, and educational training, $90,000: *Provided*, That not exceeding $5,000 of this sum may be used for obtaining remunerative employment for Indian youths and, when necessary, for payment of transportation and other expenses, to their places of employment: *Provided further*, That where practicable the transportation and expenses of pupils shall be refunded and shall be returned to the appropriation from which paid. The provisions of this section shall also apply to native Indian pupils of school age under 21 years of age brought from Alaska (*acts Mar. 1, 1883, vol. 22, p. 449, sec. 1; May 24, 1922, vol. 42, p. 562, sec. 1*) 90,000.00 85,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Supervisor of Indian employment (one-fourth salary)	$500.00	1	1	1
Overseer of Indian employment	900.00			1
Salaries		$500.00	$500.00	$609.35
0500 Telegraph service		100.00	100.00	67.59
06 Travel expense		89,200.00	84,200.00	71,716.62
13 Special and miscellaneous current expenses (arrest fees)		200.00	200.00	183.00
RECAPITULATION.				
01 Personal services		500.00	500.00	609.35
05 Communication service		100.00	100.00	67.59
06 Travel expense		89,200.00	84,200.00	71,716.62
13 Special and miscellaneous current expenses		200.00	200.00	183.00
		90,000.00	85,000.00	72,576.56

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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, 1923.
Industrial Work and Care of Timber— For the purposes of preserving living and growing timber on Indian reservations and allotments, and to educate Indians in the proper care of forests; for the employment of suitable persons as matrons to teach Indian women and girls housekeeping and other household duties, for necessary traveling expenses of such matrons, and for furnishing necessary equipments and supplies and renting quarters for them where necessary; for the conducting of experiments on Indian school or agency farms designed to test the possibilities of soil and climate in the cultivation of trees, grains, vegetables, cotton, and fruits, and for the employment of practical farmers and stockmen, in addition to the agency and school farmers now employed; for necessary traveling expenses of such farmers and stockmen and for furnishing necessary equipment and supplies for them; and for superintending and directing farming and stock raising among Indians, $375,000, of which sum not less than $50,000 shall be used for the employment of field matrons and nurses: *Provided*, That the foregoing shall not, as to timber, apply to the Menominee Indian Reservation in Wisconsin: *Provided further*, That not to exceed $20,000 of the amount herein appropriated may be used to conduct experiments on Indian school or agency farms to test the possibilities of soil and climate in the cultivation of trees, cotton, grain, vegetables, and fruits: *Provided, also*, That the amounts paid to matrons, foresters, farmers, physicians, nurses, and other hospital employees, and stockmen provided for in this act shall not be included within the limitations on salaries and compensation of employees contained in the act of August 24, 1912 (*acts Apr. 30, 1908, vol. 35, p. 72, sec. 1; May 24, 1922, vol. 42, p. 563, sec. 1*)	$375,000.00	$375,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Stockmen	$1,400.00-$1,000.00	9	9	9
Farmers	1,200.00- 1,000.00	28	28	29
Superintendent of live stock	1,200.00	2	2	2
Stock detectives	1,200.00	1	1	1
Forest guards	1,200.00	6	6	5
Chief supervisor of forests	3,500.00	1	1	1
Supervisor of forests	2,250.00- 2,000.00	2	2	2
Lumberman	2,250.00	1	1	1
Forest topographer	1,800.00	1	1	1
Forest examiners	1,800.00- 1,600.00	3	3	3
Cruiser	1,700.00	1	1	1
Forest assistants	1,500.00- 1,100.00	5	5	6
Deputy supervisor of forests	1,700.00	1	1	1
Supervisor of live stock	2,500.00	1	1	1
Rangers	1,600.00- 1,440.00	3	3	3
Scaler	1,200.00	1	1	1
Outing and field matron	1,000.00	1	1	1
Forest guards	960.00- 150.00	60	60	64
Farmers and stockmen	900.00- 300.00	122	122	119
Field matrons	780.00- 300.00	67	67	67
Salaries		$261,905.00	$261,905.00	$256,793.18
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	74.92
0210 Medical and hospital supplies		700.00	700.00	517.65
0230 Fuel		22,000.00	22,000.00	20,695.71
0240 Wearing apparel		2,000.00	2,000.00	1,764.87
0250 Forage and other supplies for animals		14,000.00	14,000.00	13,410.58
0260 Provisions		10,000.00	10,000.00	6,671.95
Total supplies and materials		48,800.00	48,800.00	43,135.68
05 Communication service:				
0500 Telegraph service		200.00	200.00	188.48
0510 Telephone service		200.00	200.00	200.00
Total communication service		400.00	400.00	388.48
06 Travel expense		20,000.00	20,000.00	18,258.41
07 Transportation of things		500.00	500.00	239.49
1100 Rent of buildings and structures		12,000.00	12,000.00	10,064.50
13 Special and miscellaneous current expenses		2,395.00	2,395.00	2,077.86
30 Equipment:				
3000 Passenger-carrying vehicles		7,000.00	7,000.00	6,243.29
3010 Furniture, furnishings, and fixtures		18,000.00	18,000.00	20,000.00
3040 Live stock		800.00	800.00	605.00
3050 Other equipment		3,200.00	3,200.00	6,952.93
Total equipment		29,000.00	29,000.00	33,801.22
RECAPITULATION.				
01 Personal services		261,905.00	261,905.00	256,793.18
02 Supplies and materials		48,800.00	48,800.00	43,135.68
05 Communication service		400.00	400.00	388.48
06 Travel expense		20,000.00	20,000.00	18,258.41
07 Transportation of things		500.00	500.00	239.49
11 Rents		12,000.00	12,000.00	10,064.50
13 Special and miscellaneous current expenses		2,395.00	2,395.00	2,077.86
30 Equipment		29,000.00	29,000.00	33,801.22
Total		375,000.00	375,000.00	364,758.82

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Purchase and Transportation of Indian Supplies— For expenses necessary to the purchase of goods and supplies for the Indian Service, including inspection, pay of necessary employees, and all other expenses connected therewith, including advertising, storage, and transportation of Indian goods and supplies, $453,500: *Provided*, That no part of the sum hereby appropriated shall be used for the maintenance of to exceed three warehouses in the Indian Service (*acts Aug. 15, 1876, vol. 19, p. 196, sec. 1; May 24, 1922, vol. 42, p. 563, sec. 1*)	$453,500.00	$490,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent of Indian warehouses	$2,200.00-$2,000.00	3	3	3
Chief clerk	1,400.00	1	1	1
Financial clerk	1,200.00	1	1	1
Clerks	1,800.00- 900.00	16	16	16
Clerks (3 months) per month	75.00			2
Do per diem	4.00			2
Clerks (6 months) per month	75.00	4	4	
Do per diem	4.00	2	2	
Clerks (2 months) do	4.00			2
Clerk (1 month) do	4.00			1
Wages:				
Laborers and watchmen	900.00- 720.00	10	10	10
Laborers (6 months) per month	60.00	9	9	8
Laborers (3 months) do	75.00			2
Laborers (1 month) do	75.00			2
Laborers and watchmen (1 month) do	75.00			2
Salaries		$29,560.00	$29,560.00	$28,390.00
Wages		11,680.00	11,680.00	7,408.76
Net personal services		41,240.00	41,240.00	35,798.76
05 Communication service:				
0500 Telegraph service		500.00	500.00	442.61
0510 Telephone service		200.00	200.00	200.00
Total communication service		700.00	700.00	642.61
06 Travel expense		5,100.00	5,100.00	4,632.41
07 Transportation of things		391,260.00	421,260.00	309,272.55
0800 Printing and binding			6,500.00	6,705.97
09 Advertising and publication of notices		1,500.00	1,500.00	851.78
10 Furnishing of heat, light, power, water, and electricity		500.00	500.00	386.45
1100 Rent of buildings and structures		11,500.00	11,500.00	10,368.88
13 Special and miscellaneous current expenses		200.00	200.00	93.08
3010 Furniture, furnishings and fixtures		1,500.00	1,500.00	1,247.51
RECAPITULATION.				
01 Personal services		$41,240.00	$41,240.00	$35,798.76
05 Communication service		700.00	700.00	642.61
06 Travel expense		5,100.00	5,100.00	4,632.41
07 Transportation of things		391,260.00	421,260.00	309,272.55
08 Printing and binding			6,500.00	6,705.97
09 Advertising and publication of notices		1,500.00	1,500.00	851.78
10 Furnishing of heat, light, power, water, and electricity		500.00	500.00	386.45
11 Rents		11,500.00	11,500.00	10,368.88
13 Special and miscellaneous current expenses		200.00	200.00	93.08
30 Equipment		1,500.00	1,500.00	1,247.51
Total		453,500.00	490,000.00	370,000.00

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Telegraphing and Telephoning, Indian Service— For telegraph and telephone toll messages on business pertaining to the Indian Service sent and received by the Bureau of Indian Affairs at Washington, $6,800 (*acts Mar. 3, 1911, vol. 36, p. 1061, sec. 1; May 24, 1922, vol. 42, p. 563, sec. 1*)	6,800.00	6,800.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05 Communication service:			
0510 Telephone service	$200	$200	$200
0500 Telegraph service	6,600	6,600	6,800
Total	6,800	6,800	7,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Expenses of Indian Commissioners—		
For expenses of the Board of Indian Commissioners, $9,460 (*acts Apr. 10, 1869, vol. 16, p. 40, sec. 4; May 24, 1922, vol. 42, p. 563, sec. 1*)	$9,460.00	$9,500.00

01 Personal service.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Secretary	$3,500.00	1	1	1
Clerk	1,500.00	1	1	1
Stenographer	1,300.00	1	1	1
Messenger	480.00	.....	.....	1
Salaries		$6,300.00	$6,300.00	$6,420.00
0200 Stationery and office supplies		60.00	60.00	40.75
0500 Telegraph service		50.00	50.00	2.11
06 Travel expense		3,050.00	3,050.00	1,763.38
0800 Printing and binding		.....	40.00	40.00
RECAPITULATION.				
01 Personal services		6,300.00	6,300.00	6,420.00
02 Supplies and materials		60.00	60.00	40.75
05 Communication service		50.00	50.00	2.11
06 Travel expense		3,050.00	3,050.00	1,763.38
08 Printing and binding		.....	40.00	40.00
		9,460.00	9,500.00	8,266.24

Pay of Indian Police—		
For pay of Indian police, including chiefs of police at not to exceed $50 per month each and privates at not to exceed $30 per month each, to be employed in maintaining order, for purchase of equipments and supplies, and for rations for policemen at non-ration agencies, $130,000 (*acts May 27, 1878, vol. 20, p. 86, sec. 1; May 24, 1922, vol. 42, p. 563, sec. 1*)	130,000.00	140,000.00

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chiefs of police	$50.00–$25.00	71	71	72
Privates	30.00– 20.00	276	276	290
Salaries		$109,780.00	$109,780.00	$112,759.82
02 Supplies and materials:				
0230 Fuel		1,800.00	3,000.00	1,817.19
0240 Wearing apparel		6,400.00	8,500.00	6,294.04
0250 Forage and other supplies for animals		4,000.00	6,500.00	4,031.55
0260 Provisions		6,000.00	8,500.00	6,140.31
Total supplies and materials		18,200.00	26,500.00	18,283.09
13 Special and miscellaneous current expenses		1,020.00	1,720.00	.....
3010 Furniture, furnishings, and fixtures		1,000.00	2,000.00	697.65
RECAPITULATION.				
01 Personal services		109,780.00	109,780.00	112,759.82
02 Supplies and materials		18,200.00	26,500.00	18,283.09
13 Special and miscellaneous current expenses		1,020.00	1,720.00	.....
30 Equipment		1,000.00	2,000.00	697.65
Total		130,000.00	140,000.00	131,740.56

Pay of Judges, Indian Courts—		
For pay of judges of Indian courts where tribal relations now exist, $6,500 (*acts June 29, 1888, vol. 25, p. 233, sec. 1; May 24, 1922, vol. 42, p. 563, sec. 1*)	6,500.00	6,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Judges	$84.00–$36.00	82	82	88
Net personal services		$6,500.00	$6,500.00	$6,466.97

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses, Indian Service— For pay of special agents, at $2,000 per annum; for traveling and incidental expenses of such special agents, including sleeping-car fare, and a per diem of not to exceed $3.50 in lieu of subsistence, in the discretion of the Secretary of the Interior, when actually employed on duty in the field or ordered to the seat of government; for transportation and incidental expenses of officers and clerks of the Office of Indian Affairs when traveling on official duty; for pay of employees not otherwise provided for; and for other necessary expenses of the Indian Service, for which no other appropriation is available, $109,500: *Provided*, That $5,000 of this appropriation may be used for continuing the work of the Competency Commission to the Five Civilized Tribes of Oklahoma: *Provided*, That not to exceed $15,000 of the amount herein appropriated may be expended out of applicable funds in the work of determining the competency of Indians on Indian reservations outside of the Five Civilized Tribes in Oklahoma (*acts Mar. 3, 1885, vol. 10, p. 686, sec. 1; May 24, 1922, vol. 42, p. 564, sec. 1*)	$109,500.00	$115,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Special supervisors.....per annum..	$2,500.00–$1,125.00	7	7	7
Special agents.....do....	2,000.00– 1,050.00	3	3	3
Traveling auditors (one-half salary)..do....	900.00	4	4	4
Supervisor, Indian employment (three-fourths salary).....per annum..	1,500.00	1	1	1
Superintendents.....do....	2,750.00– 1,600.00	5	5	4
Chief clerk.....do....	1,400.00	1	1	1
Clerks and financial clerks.....do....	1,200.00– 1,000.00	8	8	7
Stenographer.....do....	1,600.00	1	1	1
Clerk.....do....	1,500.00	1	1	1
Do.....do....	1,400.00	1	1	1
Clerk, assistant clerks, financial clerks and other employees.....per annum..	900.00– 225.00	20	20	13
Miscellaneous and temporary employees .....per annum..	900.00– 480.00	.....	.....	.....
Wages:				
Engineers, general mechanics, laborers and other employees.....per annum..	900.00– 180.00	8	8	7
Miscellaneous and temporary labor .....per diem..	4.00– .50	.....	.....	.....
Salaries.....		$64,780.00	$64,780.00	$56,710.00
Wages.....		4,680.00	4,680.00	4,687.94
Net personal services.....		69,460.00	69,460.00	61,397.94
02 Supplies and materials:				
0200 Stationery and office supplies.....		300.00	300.00	206.46
0210 Medical and hospital supplies.....		300.00	300.00	217.08
0230 Fuel.....		7,000.00	7,000.00	5,655.72
0240 Wearing apparel.....		100.00	100.00	25.80
0250 Forage and other supplies for animals.....		100.00	100.00	15.50
0260 Provisions.....		1,200.00	1,200.00	980.55
Total supplies and materials.....		9,000.00	9,000.00	7,101.11
05 Communication service:				
0500 Telegraph service.....		600.00	600.00	420.03
0510 Telephone service.....		400.00	400.00	400.00
Total communication service.....		1,000.00	1,000.00	820.03
06 Travel expense.....		22,000.00	27,000.00	23,606.36
07 Transportation of things.....		500.00	500.00	423.32
0008 Printing and binding.....		.....	500.00	.....
13 Special and miscellaneous current expenses.....		540.00	540.00	766.27
30 Equipment:				
3010 Furniture, furnishings and fixtures.....		5,000.00	5,000.00	5,000.00
3050 Other equipment.....		2,000.00	2,000.00	2,047.18
Total equipment.....		7,000.00	7,000.00	7,047.18
RECAPITULATION.				
01 Personal services.....		69,460.00	69,460.00	61,397.94
02 Supplies and materials.....		9,000.00	9,000.00	7,101.11
05 Communication service.....		1,000.00	1,000.00	820.03
06 Travel expense.....		22,000.00	27,000.00	23,606.36
07 Transportation of things.....		500.00	500.00	423.32
08 Printing and binding.....		.....	500.00	.....
13 Special and miscellaneous current expenses.....		540.00	540.00	766.27
30 Equipment.....		7,000.00	7,000.00	7,047.18
Total.....		109,500.00	115,000.00	101,162.21

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Inspectors, Indian Service— For pay of five Indian Service inspectors, at salaries not to exceed $2,500 per annum and actual traveling and incidental expenses, and not to exceed $3.50 per diem in lieu of subsistence when actually employed on duty in the field away from home or designated headquarters, $20,000 (*acts Aug. 1, 1914, vol. 38, p. 586, sec. 1; May 24, 1922, vol. 42, p. 564, sec. 1*)	$20,000.00	$24,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Inspectors	$2,500.00	5	5	5
Salaries		$12,500.00	$12,500.00	$11,801.67
06 Travel expense		7,250.00	10,500.00	8,544.98
07 Transportation of things		50.00	100.00	1.03
3010 Furniture, furnishings, and fixtures		200.00	900.00	161.48
RECAPITULATION.				
01 Personal services		12,500.00	12,500.00	11,801.67
06 Travel expense		7,250.00	10,500.00	8,544.98
07 Transportation of things		50.00	100.00	1.03
30 Equipment		200.00	900.00	161.48
Total		20,000.00	24,000.00	20,509.16

Determining Heirs of Deceased Indian Allottees—
For the purpose of determining the heirs of deceased Indian allottees having right, title, or interest in any trust or restricted property, under regulations prescribed by the Secretary of the Interior, $100,000, reimbursable as provided by existing law: *Provided*, That the Secretary of the Interior is hereby authorized to use not to exceed $30,000 for the employment of additional clerks in the Indian Office in connection with the work of determining the heirs of deceased Indians, and examining their wills, out of the $100,000 appropriated herein: *And provided further*, That hereafter upon a determination of the heirs to any trust or restricted Indian property of the value of $250 or more, or to any allotment, or, after approval by the Secretary of the Interior, of any will covering such trust or restricted property, there shall be paid by such heirs, or by the beneficiaries under such will, or from the estate of the decedent, or from the proceeds of sale of the allotment, or from any trust funds belonging to the estate of the decedent, the sum of $20 where the appraised value of the estate of the decedent is $250 or more and does not exceed $1,000. Where the appraised value of the estate of the decedent is more than $1,000 and less than $2,000, $25; where the appraised value of the estate of the decedent is $2,000 or more and does not exceed $3,000, $30; where the appraised value of the estate of the decedent is more than $3,000 but does not exceed $5,000, $50; where the appraised value of the estate of the decedent is more than $5,000 but does not exceed $7,500, $65; and where the appraised value of the estate of the decedent is more than $7,500, $75, which amount shall be accounted for and paid into the Treasury of the United States, and a report shall be made annually to Congress by the Secretary of the Interior on or before the first Monday in December of all moneys collected and deposited as herein provided: *Provided further*, That the provisions of this paragraph shall not apply to the Osage Indians nor to the Five Civilized Tribes of Oklahoma (*acts June 25, 1910, vol. 36, p. 855, sec. 1; Feb. 14, 1920, vol. 41, p. 413, sec. 1; Mar. 3, 1921, vol. 41, p. 1230, sec. 1; May 24, 1922, vol. 42, p. 564, sec. 1*) | 100,000.00 | 100,000.00 |

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Field—		*Number.*	*Number.*	*Number.*
Examiners of inheritance	$2,000.00	2	2	1
Do	1,800.00	13	13	13
Clerk	1,100.00	1	1	1
Clerks	$900–480.00	5	5	5
Stenographers and typewriters	900.00	11	11	10
Wages:				
Interpreters and assistants	$840–420.00	16	16	15
Indian Office:				
Chief of division	2,250.00	1	1	1
Clerks	2,000–1,000.00	18	18	15
Salaries		$72,430.00	$72,430.00	$65,030.00
Wages		8,000.00	8,000.00	8,839.45
Net personal services		80,430.00	80,430.00	73,869.45

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Determining Heirs of Deceased Indian Allottees—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0210	Medical and hospital supplies	$50.00	$50.00	$4.75
0260	Provisions	250.00	250.00	202.00
	Total supplies and materials	300.00	300.00	206.75
06	Travel expense	17,000.00	17,000.00	8,662.44
07	Transportation of things	70.00	70.00	20.06
1106	Rent of buildings and structures	1,000.00	1,000.00	720.00
13	Special and miscellaneous current expenses	950.00	950.00	30.99
3010	Furniture, furnishings, and fixtures	250.00	250.00	137.29
	RECAPITULATION.			
01	Personal services	80,430.00	80,430.00	73,869.45
02	Supplies and materials	300.00	300.00	206.75
06	Travel expense	17,000.00	17,000.00	8,662.44
07	Transportation of things	70.00	70.00	20.06
11	Rents	1,000.00	1,000.00	720.00
13	Special and miscellaneous current expenses	950.00	950.00	30.99
30	Equipment	250.00	250.00	137.29
	Total	100,000.00	100,000.00	83,646.98

Industry Among Indians—

For the purpose of encouraging industry and self-support among the Indians and to aid them in the culture of fruits, grains, and other crops, $80,000, or so much thereof as may be necessary, which sum may be used for the purchase of seeds, animals, machinery, tools, implements, and other equipment necessary, in the discretion of the Secretary of the Interior, to enable Indians to become self-supporting: *Provided*, That said sum shall be expended under conditions to be prescribed by the Secretary of the Interior for its repayment to the United States on or before June 30, 1930: *Provided further*, That not to exceed $15,000 of the amount herein appropriated shall be expended on any one reservation or for the benefit of any one tribe of Indians, and that no part of this appropriation shall be used for the purchase of tribal herds (*acts Mar. 3, 1911, vol. 36, p. 1061, sec. 1; May 24, 1922, vol. 42, p. 564, sec. 1*) $80,000.00 $80,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, and obligated 1922.
	Wages (irregular)	$6,000.00	$6,000.00	$4,608.11
02	Supplies and materials:			
0250	Forage and other supplies for animals	18,500.00	18,500.00	17,764.51
0260	Provisions	100.00	100.00	44.83
	Total supplies and materials	18,600.00	18,600.00	17,809.34
0500	Telegraph service	5.00	5.00	.98
06	Travel expense	300.00	300.00	225.44
07	Transportation of things	5,000.00	5,000.00	4,681.72
3040	Live stock	20,000.00	20,000.00	11,469.28
3050	Other equipment	30,095.00	30,095.00	34,768.75
	Total equipment	50,095.00	50,095.00	46,238.03
	RECAPITULATION.			
01	Personal services	6,000.00	6,000.00	4,608.11
02	Supplies and materials	18,600.00	18,600.00	17,809.34
05	Communication service	5.00	5.00	.98
06	Travel expense	300.00	300.00	225.44
07	Transportation of things	5,000.00	5,000.00	4,681.72
30	Equipment	50,095.00	50,095.00	46,238.03
	Total	80,000.00	80,000.00	73,563.62

Vehicles, Indian Service—

That not to exceed $150,000 of applicable appropriations made herein for the Bureau of Indian Affairs shall be available for the maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles for the use of superintendents, farmers, physicians, field matrons, allotting, irrigation, and other employees in the Indian field service: *Provided*, That not to exceed $14,000 may be used in the purchase of horse-drawn passenger-carrying vehicles, and not to exceed $35,000 for the purchase of motor-propelled passenger-carrying vehicles, and that such vehicles shall be used only for official service: *Provided further*, That such motor-propelled vehicles shall be purchased from the War Department, if practicable (*acts July 16, 1914, vol. 38, p. 508, sec. 5; May 24, 1922, vol. 42, p. 565, sec. 1*).

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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, 1923.
Suppressing Contagious Diseases Among Live Stock of Indians— For reimbursing Indians for live stock which may be hereafter destroyed on account of being infected with dourine or other contagious diseases, and for expenses in connection with the work of eradicating and preventing such diseases, to be expended under such rules and regulations as the Secretary of the Interior may prescribe (*acts May 18, 1916, vol. 39, p. 128, sec. 1; May 24, 1922, vol. 42, p. 565, sec. 1*)	$12,000.00	$15,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Wages (irregular)	$6,000.00	$8,000.00	$9,131.50
02	Supplies and materials:			
0250	Forage and other supplies for animals	100.00	125.00	108.85
0260	Provisions	50.00	50.00	48.10
0280	Sundry supplies	50.00	50.00	39.20
	Total supplies and materials	200.00	225.00	196.15
06	Travel expense	225.00	275.00	312.01
13	Special and miscellaneous current expenses (diseased horses killed)	5,575.00	6,500.00	6,389.00
	RECAPITULATION.			
01	Personal services	6,000.00	8,000.00	9,131.50
02	Supplies and materials	200.00	225.00	196.15
06	Travel expense	225.00	275.00	312.01
13	Special and miscellaneous current expenses	5,575.00	6,500.00	6,389.00
	Total	12,000.00	15,000.00	16,028.66

Developing Water for Indian Stock— For improving springs, drilling wells, and otherwise developing and conserving water for the use of Indian stock, including the purchase, construction, and installation of pumping machinery, tanks, troughs, and other necessary equipment, and for necessary investigations and surveys, for the purpose of increasing the available grazing range on unallotted lands on Indian reservations, $10,000, to be reimbursed under such rules and regulations as the Secretary of the Interior may prescribe: *Provided*, That the necessity exists on any Indian reservation so far as the Indians themselves are concerned (*acts June 30, 1919, vol. 41, p. 8, sec. 1; May 24, 1922, vol. 42, p. 565, sec. 1*) 10,000.00 10,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Wages (irregular)	$8,000.00	$8,000.00	$7,045.62
0280	Sundry supplies	2,000.00	2,000.00	2,118.24
13	Special and miscellaneous current expenses			5.42
	RECAPITULATION.			
01	Personal services	8,000.00	8,000.00	7,045.62
02	Supplies and materials	2,000.00	2,000.00	2,118.24
13	Special and miscellaneous current expenses			5.42
	Total	10,000.00	10,000.00	9,169.28

Advertisement, Sale of Indian Lands— For the payment of newspaper advertisements of sales of Indian lands, $5,000, reimbursable from payments by purchasers of costs of sale, under such rules and regulations as the Secretary of the Interior may prescribe (*acts Feb. 14, 1920, vol. 41, p. 414, sec. 1; May 24, 1922, vol. 42, p. 565, sec. 1*) 5,000.00 5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
09	Advertising and publication of notices	$5,000.00	$5,000.00	$747.38

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
ARIZONA.		
Support of Indians in Arizona—		
For support and civilization of Indians in Arizona, including pay of employees, $185,000 (*acts June 21, 1906, vol. 35, p. 332, sec. 1; Feb. 14, 1920, vol. 41, p. 415, sec. 2; May 24, 1922, vol. 42, p. 565, sec. 1*)	$185,000.00	$185,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physician	$1,600.00	1	1	1
Physicians	1,400.00	2	2	2
Chief clerk	1,600.00	1	1	.....
Do	1,400.00	1	1	1
Clerks	1,450.00–1,400.00	2	2	2
Superintendent and physician	1,400.00	1	1	.....
Physician	1,500.00	1	1	1
Clerk	1,300.00	1	1	1
Physicians	1,200.00	8	8	9
Clerks	1,200.00	2	2	3
Farmer	1,200.00	1	1	1
Clerks	1,000.00	6	6	6
Stockman	1,000.00	1	1	1
Financial clerks	1,200.00–1,000.00	2	2	2
Clerks, assistant clerks, farmers, physicians, and other employees	900.00– 300.00	36	36	37
Wages:				
Miller	1,200.00	1	1	1
Blacksmith	1,200.00	1	1	1
General mechanic	1,200.00	1	1	1
Engineer	1,000.00	1	1	1
Interpreters, laborers, assistants, and other employees	900.00– 300.00	39	39	40
Miscellaneous and temporary labor, per diem	4.00– .50	.....	.....	.....
Salaries		$62,930.00	$62,930.00	$63,430.00
Wages		34,000.00	34,000.00	33,236.27
Net personal services		96,930.00	96,930.00	96,666.27
02 Supplies and materials:				
0200 Stationery and office supplies		200.00	200.00	161.35
0210 Medical and hospital supplies		4,000.00	4,000.00	3,584.24
0230 Fuel		16,000.00	16,000.00	13,881.90
0240 Wearing apparel		2,000.00	2,000.00	1,068.86
0250 Forage and other supplies for animals		3,500.00	3,500.00	2,884.23
0260 Provisions		16,000.00	16,000.00	12,960.28
Total supplies and materials		41,700.00	41,700.00	34,540.86
05 Communication service:				
0500 Telegraph service		250.00	250.00	198.91
0510 Telephone service		250.00	250.00	200.00
Total communication service		500.00	500.00	398.91
06 Travel expense		5,000.00	5,000.00	3,364.68
07 Transportation of things		6,500.00	6,500.00	5,805.88
13 Special and miscellaneous current expenses		7,170.00	7,170.00	6,515.61
2250 Burial expense		200.00	200.00	84.50
30 Equipment:				
3010 Furniture, furnishings, and fixtures		15,000.00	15,000.00	12,000.00
3020 Educational, scientific, and recreational equipment		8,000.00	8,000.00	8,000.00
3040 Live stock		1,000.00	1,000.00	89.00
3050 Other equipment		3,000.00	3,000.00	2,198.54
Total equipment		27,000.00	27,000.00	22,287.54
RECAPITULATION.				
01 Personal services		96,930.00	96,930.00	96,666.27
02 Supplies and materials		41,700.00	41,700.00	34,540.86
05 Communication service		500.00	500.00	398.91
06 Travel expense		5,000.00	5,000.00	3,364.68
07 Transportation of things		6,500.00	6,500.00	5,805.88
13 Special and miscellaneous current expenses		7,170.00	7,170.00	6,515.61
22 Grants, subsidies, and contributions		200.00	200.00	84.50
30 Equipment		27,000.00	27,000.00	22,287.54
Total		185,000.00	185,000.00	169,664.25

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Miscellaneous Indian Funds, Arizona— For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Colorado River, $4,000; Fort Apache, $70,000; Fort Mojave, $1,500; Kaibab, $400; Pima, $1,000; San Carlos, $75,000; Truxton Canyon, $14,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 565, sec. 1*).		
Indian School, Fort Mojave, Ariz.— For support and education of 250 Indian pupils at the Indian school at Fort Mojave, Ariz., and for pay of superintendent, $50,000; for general repairs and improvements, and enlarging dining hall, $12,000; for equipment for irrigation plant, $8,000; in all, $70,000 (*acts Mar. 3, 1891, vol. 26, p. 1013, sec. 1; May 24, 1922, vol. 42, p. 565, sec. 1*)	$70,000.00	$56,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$1,300.00	1	1	1
Financial clerk	1,000.00	1	1	1
Teachers, matrons, cook, and other employees	900.00–300.00	16	16	14
Wages:				
Engineer	840.00	1	1	1
Carpenter	720.00	1	1	1
Laborers and assistants	720.00–300.00	5	5	5
Salaries		$13,060.00	$13,060.00	$12,060.00
Wages		3,480.00	3,480.00	2,721.28
Net personal services		16,540.00	16,540.00	14,781.28
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	128.84
0210 Medical and hospital supplies		400.00	350.00	369.74
0220 Scientific and educational supplies		850.00	300.00	300.00
0230 Fuel		5,000.00	4,800.00	5,000.00
0240 Wearing apparel		6,000.00	3,800.00	3,900.00
0250 Forage and other supplies for animals		600.00	600.00	570.48
0260 Provisions		13,000.00	11,500.00	10,754.49
0280 Sundry supplies		2,000.00	1,000.00	1,246.31
Total supplies and materials		27,950.00	22,450.00	22,269.86
05 Communication service:				
0500 Telegraph service		150.00	150.00	150.04
0510 Telephone service		100.00	100.00	100.00
Total communication service		250.00	250.00	250.04
06 Travel expense		375.00	375.00	369.74
07 Transportation of things		1,500.00	1,400.00	1,399.45
10 Furnishing of heat, light, power, water, and electricity		1,000.00	1,000.00	946.30
12 Repairs and alterations		12,000.00	5,000.00	3,388.39
13 Special and miscellaneous current expenses		185.00	485.00	34.60
30 Equipment:				
3010 Furniture, furnishings, and fixtures		1,500.00	1,500.00	2,500.00
3020 Education, scientific, and recreational equipment		700.00	1,000.00	1,000.00
3050 Other equipment		8,000.00	.....	868.82
Total equipment		10,200.00	2,500.00	4,368.82
3210 Other structures		.....	6,000.00	.....
RECAPITULATION.				
01 Personal services		16,540.00	16,540.00	14,781.28
02 Supplies and materials		27,950.00	22,450.00	22,269.86
05 Communication service		250.00	250.00	250.04
06 Travel expense		375.00	375.00	369.74
07 Transportation of things		1,500.00	1,400.00	1,399.45
10 Furnishing of heat, light, power, water, and electricity		1,000.00	1,000.00	946.30
12 Repairs and alterations		12,000.00	5,000.00	3,388.39
13 Special and miscellaneous current expenses		185.00	485.00	34.60
30 Equipment		10,200.00	2,500.00	4,368.82
32 Structures and parts and nonstructural improvements to land		.....	6,000.00	.....
Total		70,000.00	56,000.00	47,808.48

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indian School, Phoenix, Ariz.—		
For support and education of 800 Indian pupils at the Indian school at Phoenix, Ariz., and for pay of superintendent, $160,000; for general repairs and improvements, including construction of additional sleeping porches, $20,000; in all, $180,000 (*acts Mar. 3, 1891, vol. 26, p. 1013, sec. 1; May 24, 1922, vol. 42, p. 565, sec. 1*)	$180,000.00	$164,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$2,500.00	1	1	1
Clerk	1,200.00	1	1	1
Physician	1,600.00	1	1	1
Disciplinarian	1,200.00	1	1	1
Principal teacher	1,400.00	1	1	1
Farmer	1,200.00	1	1	1
Clerks, assistant clerks, teachers, matrons and other employees	900.00– 300.00	35	35	35
Wages:				
Superintendent of industries	1,200.00	1	1	1
Engineer	1,200.00	1	1	1
Printer	1,000.00	1	1	1
Carpenter	900.00	2	2	1
Plumber	900.00	1	1	1
Painter	900.00	1	1	1
Blacksmith	900.00	1	1	1
Mason	900.00	1	1	.....
Assistant engineer, laborer, engineer, assistants	900.00– 300.00	8	8	8
Salaries		$35,130.00	$35,130.00	$35,130.00
Wages		13,900.00	13,900.00	11,043.22
Net personal services		49,030.00	49,030.00	46,173.22
02 Supplies and materials:				
0200 Stationery and office supplies		600.00	550.00	501.38
0210 Medical and hospital supplies		1,500.00	1,150.00	997.82
0220 Scientific and educational supplies		5,800.00	3,500.00	2,000.00
0230 Fuel		21,000.00	20,000.00	16,452.14
0240 Wearing apparel		17,000.00	15,500.00	11,932.90
0250 Forage and other supplies for animals		1,500.00	1,500.00	1,264.50
0260 Provisions		43,000.00	38,000.00	27,449.40
Total supplies and materials		90,400.00	80,200.00	60,598.14
05 Communication service:				
0500 Telegraph service		350.00	350.00	332.63
0510 Telephone service		300.00	300.00	300.00
Total communication service		650.00	650.00	632.63
06 Travel expense		200.00	150.00	103.38
07 Transportation of things		3,000.00	2,100.00	1,945.51
12 Repairs and alterations		10,000.00	14,000.00	9,408.54
13 Special and miscellaneous current expenses		1,220.00	2,270.00	1,609.77
30 Equipment:				
3000 Passenger-carrying vehicles		.....	600.00	597.81
3010 Furniture, furnishings and fixtures		10,000.00	10,000.00	8,000.00
3020 Educational, scientific and recreational equipment		4,500.00	4,000.00	3,000.00
3050 Other equipment		1,000.00	1,000.00	837.47
Total equipment		15,500.00	15,600.00	12,435.28
3210 Other structures		10,000.00	.....	37,360.08
RECAPITULATION.				
01 Personal services		49,030.00	49,030.00	46,173.22
02 Supplies and materials		90,400.00	80,200.00	60,598.14
05 Communication service		650.00	650.00	632.63
06 Travel expense		200.00	150.00	103.38
07 Transportation of things		3,000.00	2,100.00	1,945.51
12 Repairs and alterations		10,000.00	14,000.00	9,408.54
13 Special and miscellaneous current expenses		1,220.00	2,270.00	1,609.77
30 Equipment		15,500.00	15,600.00	12,435.28
32 Structures and parts and nonstructural improvements to land		10,000.00	.....	37,360.08
Total		180,000.00	164,000.00	170,266.55

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indian School, Truxton Canyon, Ariz.—		
For support and education of 150 pupils at the Indian school at Truxton Canyon, Ariz., and for pay of superintendent, $35,000; for general repairs and improvements, and construction and equipment of new buildings, $25,000; in all $60,000 (*acts May 31, 1900, vol. 31, p. 244, sec. 1; May 24, 1922, vol. 42, p. 566, sec. 1*)	$60,000.00	$28,000.00

	Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent...per annum	$1,800.00	1	1	1
	Financial clerk, teachers, matrons, and other employees...per annum	840.00- 300.00	10	10	10
	Wages:				
	General mechanic...do	900.00	1	1	1
	Engineer...do	840.00	1	1	1
	Miscellaneous and temporary labor...per diem	4.00- .50			
	Salaries		$8,160.00	$8,160.00	$8,160.00
	Wages		2,500.00	2,500.00	2,333.91
	Net personal services		10,660.00	10,660.00	10,493.91
02	Supplies and materials:				
0200	Stationery and office supplies		200.00	150.00	75.50
0210	Medical and hospital supplies		100.00	75.00	
0220	Scientific and educational supplies		400.00	150.00	
0230	Fuel		4,000.00	2,500.00	2,340.14
0240	Wearing apparel		5,250.00	2,900.00	1,500.00
0250	Forage and other supplies for animals		1,000.00	1,000.00	755.30
0260	Provisions		5,700.00	3,800.00	2,327.69
0280	Sundry supplies		1,000.00	500.00	637.61
	Total supplies and materials		17,650.00	11,075.00	7,636.24
06	Travel expense		100.00	100.00	33.65
07	Transportation of things		50.00	50.00	17.25
12	Repairs and alterations		5,000.00	4,000.00	790.41
13	Special and miscellaneous current expenses		740.00	1,115.00	144.02
30	Equipment:				
3010	Furniture, furnishings and fixtures		3,000.00	500.00	600.00
3020	Educational, scientific, and recreational equipment		1,600.00	300.00	400.00
3040	Live stock				90.00
3050	Other equipment		1,200.00	200.00	72.71
	Total equipment		5,800.00	1,000.00	1,162.71
3210	Other structures		20,000.00		
	RECAPITULATION.				
01	Personal services		10,660.00	10,660.00	10,493.91
02	Supplies and materials		17,650.00	11,075.00	7,636.24
06	Travel expense		100.00	100.00	33.65
07	Transportation of things		50.00	50.00	17.25
12	Repairs and alterations		5,000.00	4,000.00	790.41
13	Special and miscellaneous current expenses		740.00	1,115.00	144.02
30	Equipment (includes live stock)		5,800.00	1,000.00	1,162.71
32	Structures and parts, and nonstructural improvements to land		20,000.00		
	Total		60,000.00	28,000.00	20,278.19

Fulfilling Treaties with Navajoes (Schools), Arizona—

To enable the Secretary of the Interior to carry into effect the provisions of the sixth article of the treaty of June 1, 1868, between the United States and the Navajo Nation or Tribe of Indians, proclaimed Aug. 12, 1868, whereby the United States agrees to provide school facilities for the children of the Navajo Tribe of Indians, $200,000: *Provided*, That the said Secretary may expend said funds in his discretion, in establishing or enlarging day or industrial schools (*acts June 1, 1868, vol. 15, p. 669, sec. 1; May 24, 1922, vol. 42, p. 566, sec. 1*) 200,000.00 100,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Repairs and alterations	$15,000.00	$5,000.00	
3010	Furniture, furnishings, and fixtures	5,000.00	5,000.00	$509.90
3210	Other structures	180,000.00	90,000.00	85,436.78
	RECAPITULATION.			
12	Repairs and alterations	15,000.00	5,000.00	
30	Equipment	5,000.00	5,000.00	509.90
32	Structures and parts and nonstructural improvements to land	180,000.00	90,000.00	85,436.78
51	Treaty obligations	(200,000.00)	(100,000.00)	(85,436.78)
	Total	200,000.00	100,000.00	85,946.68

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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, 1923.
Maintenance, Irrigation System, Pima Lands, Arizona— For continuing the work of constructing the irrigation system for the irrigation of the lands of the Pima Indians in the vicinity of Sacaton, on the Gila River Indian Reservation, within the limit of cost fixed by the act of Mar. 3, 1905 (33 Stat., p. 1081), $3,000; and for maintenance and operation of the pumping plants and canal systems, $10,000; in all, $13,000, reimbursable as provided in sec. 2 of the act of Aug. 24, 1912 (37 Stat., p. 522) (*acts June 21, 1906, vol. 34, p. 333, sec. 1; May 24, 1922, vol. 42, p. 566, sec. 1*)	$13,000.00	$13,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineer.....per annum..	$1,500.00	1	1	1
Stationary engineer.....do....	1,200.00	1	1	1
Laborers.....do....	540.00	2	2	2
Assistant engineer (one-fourth time)...do....	1,800.00	1	1	1
Wages:				
Miscellaneous and temporary labor.per diem..	6.00– 2.00	.....	.....	.....
Salaries.....		$4,230.00	$4,230.00	$3,376.31
Wages.....		500.00	500.00	500.00
Total.....		4,730.00	4,730.00	3,876.31
Deduct expenditures for personal services included in objects named below.....		4,730.00	4,730.00	3,876.31
3220 Nonstructural improvements.....		13,000.00	13,000.00	7,191.49

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, 1923.
Irrigation, Colorado River Reservation, Ariz.— For continuing the construction of the necessary canals and laterals for the utilization of water from the pumping plant on the Colorado River Indian Reservation, as provided in the act of Apr. 4, 1910 (36 Stat., p. 273), $30,000; and for maintaining and operating the pumping plant, canals, and structures, $35,000; in all, $65,000; reimbursable as provided in the aforesaid act (*acts Apr. 4, 1910, vol. 36, p. 273, sec. 3; May 24, 1922, vol. 42, p. 566, sec. 1*)	65,000.00	65,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineer.....per annum..	$2,100.00	1	1	1
Assistant engineer.....do....	$2,000.00– 1,800.00	1	1	1
Stenographer-clerk.....do....	1,800.00	1	1	1
Stationary engineers.....do....	1,650.00– 1,380.00	4	4	4
Instrumentman.....do....	1,800.00	1	1	1
Timekeeper.....do....	1,500.00	1	1	1
Draftsman.....do....	1,500.00	1	1	.....
Rodmen.....do....	1,200.00– 1,080.00	2	2	2
Foreman.....do....	2,400.00	.....	1	1
Foreman.....do....	1,800.00	1	.....	.....
Field draftsman.....do....	1,380.00	.....	.....	1
Wages:				
Miscellaneous and temporary labor per diem.	6.00– 2.00	.....	.....	.....
Salaries.....		$21,980.00	$22,580.00	$22,000.00
Wages.....		20,000.00	18,000.00	24,847.97
Total.....		41,980.00	40,580.00	46,847.97
Deduct expenditures for personal services included in objects named below.....		41,980.00	40,580.00	46,847.97
3220 Nonstructural improvements.....		65,000.00	65,000.00	64,727.05

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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, 1923.
Ganado Irrigation Project, Arizona—		
For operation and maintenance of the Ganado irrigation project, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe, $3,500 (*acts Aug. 24, 1912, vol. 37, p. 522, sec. 2; May 24, 1922, vol. 42, p. 566, sec. 1*)	$3,500.00	$3,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent of construction (one-fourth time)...per annum	$2,000.00	1	1	1
Foreman (one-half time)...do	1,200.00	1	1	1
Rodman (one-half time)...do	960.00	1	1	1
Wages:				
Miscellaneous and temporary labor, per diem	6.00–2.00			
Salaries		$1,580.00	$1,580.00	$1,580.00
Wages		1,500.00	1,020.00	1,517.70
Total		3,080.00	2,600.00	3,097.70
Deduct expenditures for personal services included in objects named below		3,080.00	2,600.00	3,097.70
3220 Nonstructural improvements		3,500.00	3,000.00	3,097.70

Operation and Maintenance, San Xavier Pumping Plants, Ariz.—		
For operation and maintenance of the pumping plants on the San Xavier Indian Reservation, Arizona, $35,000, reimbursable out of any funds of the Indians of this reservation now or hereafter available (*acts May 18, 1916, vol. 39, p. 130, sec. 2; May 24, 1922, vol. 42, p. 566, sec. 1*)	35,000.00	9,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer...per annum	$1,800.00	1	1	1
Stationary engineer...do	1,500.00	1	1	1
Stationary engineer...do	1,440.00	1	1	1
Stationary engineer...do	1,260.00	1	1	1
Instrumentman...do	1,800.00	1	1	
Wages:				
Miscellaneous and temporary labor, per diem	6.00–2.00			
Salaries		$6,800.00	$3,600.00	$2,000.00
Wages		12,000.00	2,000.00	966.70
Total		18,800.00	5,600.00	2,966.70
Deduct expenditures for personal services included in objects named below		18,800.00	5,600.00	2,966.70
3220 Nonstructural improvements		35,000.00	9,000.00	7,937.29

Operation and Maintenance, Pumping Plants, San Carlos Reservation, Ariz. (Tribal Funds)—		
For the operation and maintenance of pumping plants and for the drilling of wells and installation of additional pumping plants for the irrigation of lands on the San Carlos Reservation in Arizona, $30,800, to be paid from the funds held by the United States in trust for the Indians of such reservation: *Provided*, That the sum so used shall be reimbursed to the tribe by the Indians benefited, under such rules and regulations as the Secretary of the Interior may prescribe (*acts June 13, 1919, vol. 41, p. 11, sec. 2; May 24, 1922, vol. 42, p. 566, sec. 1*).		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer (part time) per annum	$1,800.00	1	1	1
Stationary engineers...do	1,500.00	2	1	1
Instrumentman...do	1,800.00	1		
Rodman...do	1,200.00	1		
Wages:				
Miscellaneous and temporary labor, per diem	6.00–2.00			
Salaries		$7,200.00	$1,950.00	$1,950.00
Wages		12,000.00	3,450.00	6,018.18
Total		19,200.00	5,400.00	7,968.18
Deduct expenditures for personal services included in objects named below		19,200.00	5,400.00	7,968.18
3220 Nonstructural improvements		30,800.00	12,000.00	12,188.19

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Irrigation Project, Gila River Reservation, Ariz. (Reimbursable)— For continuing the construction of the necessary canals and structures to carry the natural flow of the Gila River to the Indian lands of the Gila River Indian Reservation and to public and private lands in Pinal County, reimbursable as provided in the Indian appropriation act approved May 18, 1916, $150,000 (*acts May 18, 1916, vol. 39, p. 130, sec. 2; May 24, 1922, vol. 42, p. 566, sec. 1*)	$150,000.00	$50,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineer...per annum	$2,250.00	1	1	1
Assistant engineer...do	2,000.00	1	1	1
Superintendent of construction...do	2,000.00	1	1	1
Foreman...do	1,800.00	2	2	1
Clerks...do	1,800.00–1,500.00	2	1	1
Timekeepers...do	1,200.00	2	1	1
Instrumentmen...do	1,800.00	2	1	1
Rodmen...do	1,200.00	2	...	1
Excavator operators...do	1,800.00	2	...	...
Wages:				
Miscellaneous and temporary labor ...per diem	8.00–2.00	...	...	...
Salaries		$24,850.00	$11,400.00	$13,400.00
Wages		40,000.00	20,000.00	9,102.89
Total		64,850.00	31,400.00	22,502.89
Deduct expenditures for personal services included in objects named below		64,850.00	31,400.00	22,502.89
31 Land and interests in land		...	...	50,000.00
3220 Nonstructural improvements		150,000.00	50,000.00	23,414.17
RECAPITULATION.				
31 Land and interests in land		...	...	50,000.00
32 Structures and parts and nonstructural improvements to land		150,000.00	50,000.00	23,414.17
Total		150,000.00	50,000.00	73,414.17

Water Supply for Papago Indian Villages, Ariz.— For operation and maintenance of pumping plants for distribution of a water supply for Papago Indian villages in southern Arizona, $22,000 (*acts Aug. 1, 1914, vol. 38, p. 588, sec. 2; May 24, 1922, vol. 42, p. 566, sec. 1*) 22,000.00 19,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer (one-fourth time) ...per annum	$1,800.00	1	1	1
Stationary engineers...do	1,440.00	2	2	2
Stationary engineers...do	1,260.00	1	1	1
Foreman...do	1,800.00	1	1	1
Wages:				
Miscellaneous and temporary labor ...per diem	6.00–2.00	...	...	...
Salaries		$6,390.00	$7,740.00	$3,318.37
Wages		3,500.00	2,800.00	2,800.00
Total		9,890.00	10,540.00	6,118.37
Deduct expenditures for personal services included in objects named below		9,890.00	10,540.00	6,118.37
3220 Nonstructural improvements		22,000.00	19,000.00	17,620.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Water Supply, Navajo and Hopi Indians—		
For continuing the development of a water supply for the Navajo and Hopi Indians on the Moqui Reservation, and the Navajo, Pueblo Bonito, San Juan, and Western Navajo subdivisions of the Navajo Reservation in Arizona and New Mexico, $45,000, reimbursable out of any funds of said Indians now or hereafter available (*acts June 30, 1913, vol. 38, p. 86, sec. 2; May 24, 1922, vol. 42, p. 567, sec. 1*)	$45,000.00	$35,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Well drillers	$1,800.00	3	2	2
Foreman	1,800.00	1	1	1
Wages:				
Miscellaneous and temporary labor ....per diem..	6.00-2.00	.....	.....	.....
Salaries		$7,200.00	$5,400.00	$5,400.00
Wages		14,000.00	12,800.00	11,986.13
Total		21,200.00	18,200.00	17,386.13
Deduct expenditures for personal services included in objects named below		21,200.00	18,200.00	17,386.13
		.....	.....	.....
3220 Nonstructural improvements		45,000.00	35,000.00	33,475.93

Construction, Improvement, etc., Salt River Project, Arizona—		
For all purposes necessary for survey, construction, and improvement, by concrete lining and installation of structures in the main canals and laterals on the Salt River irrigation project, Arizona, $40,000, to enable the Secretary of the Interior to carry out provisions of the act of May 18, 1916 (39 Stat. L., p. 130) (*submitted*)	40,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.
Salaries:		*Number.*
Engineer	$2,000	[1] 1
Instrument man	1,800	[1] 1
Rodmen	1,200	[1] 2
Chainmen	1,200	[1] 2
Foreman	1,500	[1] 1
Timekeeper	1,200	[1] 1
Wages:		
Miscellaneous and temporary labor....per diem..	8-3	.....
Salaries		$11,300
Wages		10,700
Net personal services		22,000
Deduct expenditures for personal services included in objects named below		22,000
3220 Nonstructural improvements		40,000

[1] Part time.

CALIFORNIA.

Support of Indians in California—		
For support and civilization of Indians in California, including pay of employees, $50,000 (*acts July 31, 1854, vol. 10, p. 332, sec. 3; May 24, 1922, vol. 42, p. 567, sec. 1*)	50,000.00	42,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$1,700.00	1	1	.....
Superintendent (one-half salary)	1,250.00	1	1	.....
Clerks	1,400.00-1,000.00	3	3	3
Financial clerks	1,200.00	2	2	2
Clerks, financial clerk, physicians, and other employees	700.00- 300.00	15	15	15
Wages:				
Engineer	900.00	1	1	1
Laborers and other employees	720.00- 300.00	9	9	8
Salaries		$16,523.00	$16,523.00	$13,023.33
Wages		6,150.00	6,150.00	4,371.79
Net personal services		22,673.00	22,673.00	17,395.12

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Indians in California—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$250.00	$200.00	$131.16
0210	Medical and hospital supplies	2,500.00	1,800.00	1,751.84
0230	Fuel	5,000.00	4,500.00	4,274.22
0240	Wearing apparel	2,000.00	50.00	13.52
0250	Forage and other supplies for animals	1,500.00	500.00	475.58
0260	Provisions	6,500.00	3,600.00	3,572.68
	Total supplies and materials	17,750.00	10,650.00	10,219.00
05	Communication service:			
0500	Telegraph service	200.00	200.00	200.00
0510	Telephone service	280.00	280.00	280.08
	Total communication service	480.00	480.00	480.08
06	Travel expense	3,500.00	3,000.00	2,925.25
07	Transportation of things	1,200.00	700.00	679.55
13	Special and miscellaneous current expenses	1,047.00	1,347.00	1,830.18
2250	Burial expense	350.00	150.00	183.15
30	Equipment:			
3010	Furniture, furnishings and fixtures	2,000.00	2,000.00	2,000.00
3020	Educational, scientific, and recreational equipment	500.00	500.00	1,000.00
3050	Other equipment	500.00	500.00	747.26
	Total equipment	3,000.00	3,000.00	3,747.26
	RECAPITULATION.			
01	Personal services	22,673.00	22,673.00	17,395.12
02	Supplies and materials	17,750.00	10,650.00	10,219.00
05	Communication service	480.00	480.00	480.08
06	Travel expense	3,500.00	3,000.00	2,925.25
07	Transportation of things	1,200.00	700.00	679.55
13	Special and miscellaneous current expenses	1,047.00	1,347.00	1,830.18
22	Grants, subsidies, and contributions	350.00	150.00	183.15
30	Equipment	3,000.00	3,000.00	3,747.26
	Total	50,000.00	42,000.00	37,459.59

Miscellaneous Indian Funds, California—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Round Valley, $7,000; Tule River, $1,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 567, sec. 1*).

Purchase of Lands for Landless Indians in California—

For the purchase of lands for the homeless Indians in California, including improvements thereon, for the use and occupancy of said Indians, $8,000, said funds to be expended under such regulations and conditions as the Secretary of the Interior may prescribe (*acts May 27, 1902, vol. 32, p. 257, sec. 1; May 24, 1922, vol. 42, p. 567, sec. 1*)..... $8,000.00 $8,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
31	Land and interests in land	$8,000	$8,000	$8,000

Indian School, Riverside, Calif.—

For support and education of 800 Indian pupils at the Sherman Institute, Riverside, Calif., including pay of superintendent, $160,000; for general repairs and improvements, including construction of additional sleeping porches, $15,000; in all, $175,000 (*acts May 31, 1900, vol. 31, p. 244, sec. 1; May 24, 1922, vol. 42, p. 567, sec. 1*)..... 175,000.00 164,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$2,600.00	1	1	1
Clerks	1,200.00–1,400.00	2	2	2
Principal	1,500.00	1	1	1
Disciplinarian	1,000.00	1	1	1
Gardener	1,000.00	1	1	1
Farmer	950.00	1	1	1
Clerks, teachers, matrons, and other employees	900.00– 540.00	43	43	43

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Indian School, Riverside, Calif.—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Engineer	$1,200.00–$800.00	2	2	2
Superintendent of industries	1,200.00	1	1	1
Carpenter	900.00–800.00	2	2	2
Shoe and harness maker	800.00	1	1	1
Blacksmith	800.00	1	1	1
Mason	800.00	1	1	1
Printer	900.00	1	1	1
Assistant engineers, laborers, and other employees	720.00–300.00	12	12	12
Salaries		$41,190.00	$41,190.00	$41,190.00
Wages		15,160.00	15,160.00	13,608.74
Net personal services		56,350.00	56,350.00	54,798.74
02 Supplies and materials:				
0200 Stationery and office supplies		$300.00	$300.00	$261.29
0210 Medical and hospital supplies		1,800.00	1,500.00	1,116.79
0220 Scientific and educational supplie		3,000.00	1,800.00	1,600.00
0230 Fuel		15,000.00	15,000.00	13,949.33
0240 Wearing apparel		24,000.00	21,500.00	15,095.92
0250 Forage and other supplies for animals		1,000.00	1,000.00	996.52
0260 Provisions		33,000.00	30,000.00	23,369.28
0280 Sundry supplies		1,500.00	550.00	45.00
Total supplies and materials		79,600.00	71,650.00	56,434.13
05 Communication service:				
0500 Telegraph service		175.00	175.00	174.49
0510 Telephone service		175.00	175.00	150.00
Total communication service		350.00	350.00	324.49
06 Travel expense		250.00	200.00	120.86
07 Transportation of things		200.00	100.00	24.46
1100 Rent of buildings and structures		250.00	250.00	204.16
12 Repairs and alterations		15,000.00	14,000.00	14,356.66
13 Special and miscellaneous current expenses		3,750.00	2,500.00	1,940.86
2250 Burial expense		150.00	150.00	90.00
30 Equipment:				
3000 Passenger-carrying vehicles		600.00	450.00	555.54
3010 Furniture, furnishings, and fixtures		13,000.00	12,000.00	10,000.00
3020 Educational, scientific, and recreational		4,500.00	4,000.00	4,000.00
3050 Other equipment		1,000.00	2,000.00	437.50
Total equipment		19,100.00	18,450.00	14,993.04
RECAPITULATION.				
01 Personal services		56,350.00	56,350.00	54,798.74
02 Supplies and materials		79,600.00	71,650.00	56,434.13
05 Communication service		350.00	350.00	324.49
06 Traveling expense		250.00	200.00	120.86
07 Transportation of things		200.00	100.00	24.46
11 Rents		250.00	250.00	204.16
12 Repairs and alterations		15,000.00	14,000.00	14,356.66
13 Special and miscellaneous current expenses		3,750.00	2,500.00	1,940.86
22 Grants, subsidies, and contributions		150.00	150.00	90.00
30 Equipment		19,100.00	18,450.00	14,993.04
Total		175,000.00	164,000.00	143,287.40

Indian School, Fort Bidwell, Calif.—

For support and education of 100 Indian pupils at the Fort Bidwell Indian School, Calif., including pay of superintendent, $24,000; for general repairs and improvements, $6,000; in all, $30,000 (*acts Jan. 30, 1897, vol. 29, p. 698, sec. 1; May 24, 1922, vol. 42, p. 567, sec. 1; June 30, 1913, vol. 38, p. 86, sec. 3*) $30,000.00 $28,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent ..... per annum	$1,500.00	1	1	1
Teacher, cook, matrons, and other employees ..... per annum	720.00–500.00	9	9	9
Wages:				
Laborers ..... do	720.00–600.00	.....	2	2
Miscellaneous and temporary labor .. per diem	4.00–.50	.....	.....	.....
Salaries		.....	.....	.....
Wages		$7,340.00	$7,340.00	$7,340.00
		2,200.00	2,200.00	2,180.74
Net personal services		9,540.00	9,540.00	9,520.74

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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, 1923.

Indian School, Fort Bidwell, Calif.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$49.83
0210	Medical and hospital supplies	125.00	125.00	104.92
0220	Scientific and educational supplies	100.00	100.00	100.00
0230	Fuel	3,500.00	3,500.00	3,443.40
0240	Wearing apparel	1,200.00	1,200.00	1,100.00
0250	Forage and other supplies for animals	50.00	50.00	41.62
0260	Provisions	3,800.00	3,800.00	3,667.67
0280	Sundry supplies	1,000.00	1,000.00	921.12
	Total supplies and materials	9,825.00	9,825.00	9,428.56
05	Communication service:			
0500	Telegraph service	35.00	35.00	29.72
0510	Telephone service	24.00	24.00	24.00
	Total communication service	59.00	59.00	53.72
06	Travel expense	100.00	100.00	52.68
07	Transportation of things	350.00	350.00	277.03
12	Repairs and alterations	6,000.00	4,000.00	4,937.49
13	Special and miscellaneous current expenses	826.00	826.00	179.18
2250	Burial expense	100.00	100.00	65.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,200.00	2,200.00	2,100.00
3020	Educational, scientific, and recreational	1,000.00	1,000.00	903.23
	Total equipment	3,200.00	3,200.00	3,003.23
	RECAPITULATION.			
01	Personal services	9,540.00	9,540.00	9,520.74
02	Supplies and materials	9,825.00	9,825.00	9,428.56
05	Communication service	59.00	59.00	53.72
06	Travel expense	100.00	100.00	52.68
07	Transportation of things	350.00	350.00	277.03
12	Repairs and alterations	6,000.00	4,000.00	4,937.49
13	Special and miscellaneous current expenses	826.00	826.00	179.18
22	Grants, subsidies, and contributions	100.00	100.00	65.00
30	Equipment	3,200.00	3,200.00	3,003.23
	Total	30,000.00	28,000.00	27,517.63

Reclamation and Maintenance Charges, Yuma Allotments, California—

For reclamation and maintenance charges on Indian lands within the Yuma Reservation, Calif., and on 10 acres within each of the 11 Yuma homestead entries in Arizona, under the Yuma reclamation project, $60,000, reimbursable as provied by the act of Mar. 3, 1911 (36 Stat. L., p. 1063) (*acts Apr. 21, 1904, vol. 33, p. 224, sec. 25; Mar. 3, 1911, vol. 36, p. 1063, sec. 3; June 30, 1919, vol. 41, p. 12, sec. 3; May 24, 1922, vol. 42, p. 567, sec. 1*) ..... $60,000.00 | $68,707.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3220	Nonstructural improvements	$60,000.00	$68,707.00	$88,485.00

Road Construction, Hoopa to Weitchpec, Hoopa Valley Reservation, Calif.—

For completing the construction of a road from Hoopa to Weitchpec on the Hoopa Valley Reservation, in Humboldt County, Calif., in conformity with plans approved by the Secretary of the Interior, $8,000, to be reimbursed out of any funds of the Indians of said reservation now or hereafter placed to their credit in the Treasury of the United States, in accordance with the Indian appropriation act of May 25, 1918 (40 Stat. L., pp, 570, 571) (*acts May 25, 1918, vol. 40, p. 570, sec. 3; May 24, 1922, vol. 42, p. 567, sec. 1*) ..... 8,000.00 | 8,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
	Wages (irregular)	$7,000.00	$7,000.00	$6,960.96
0280	Sundry supplies	700.00	700.00	669.20
07	Transportation of things	25.00	25.00	17.34
3220	Nonstructural improvements	275.00	275.00	350.87
	RECAPITULATION.			
01	Personal services	7,000.00	7,000.00	6,960.96
02	Supplies and materials	700.00	700.00	669.20
07	Transportation of things	25.00	25.00	17.34
32	Structures and parts and nonstructural improvements to land	275.00	275.00	350.87
	Total	8,000.00	8,000.00	7,998.37

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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, 1923.
School Building for School District at Covelo, Calif. (Tribal Funds)—		
The Secretary of the Interior is hereby authorized to expend the sum of $18,000 from tribal funds of the Round Valley Indians, for the construction of a school building for the public school district at Covelo, Calif. *(submitted)*.		

		Estimated expenditure, 1924.
3210	Other structures	$18,000

COLORADO.

Miscellaneous Indian Funds, Colorado—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to-wit: Southern Ute, $3,000; Ute Mountain, $10,000 *(acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 567, sec. 1)*.

FLORIDA.

Support of Seminole Indians in Florida—

For relief of distress among the Seminole Indians in Florida and for purposes of their civilization and education, $7,000 *(acts Apr. 4, 1910, vol. 36, p. 274, sec. 6; May 24, 1922, vol. 42, p. 567, sec. 1)* $7,000.00 $7,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Special supervisor	$2,000.00	1	1	1
	Clerk	1,200.00	1	1	1
	Wages:				
	Laborer	900.00	1	1	1
	Miscellaneous and temporary labor, per diem	4.00–0.50			
	Salaries		$3,200.00	$3,200.00	$3,200.00
	Wages		1,000.00	1,000.00	987.50
	Net personal services		4,200.00	4,200.00	4,187.50
02	Supplies and materials:				
0210	Medical and hospital supplies		100.00	100.00	81.00
0230	Fuel		500.00	500.00	468.03
0240	Wearing apparel		50.00	50.00	38.25
0250	Forage and other supplies for animals		50.00	50.00	38.80
0260	Provisions		400.00	400.00	280.89
	Total supplies and materials		1,100.00	1,100.00	906.97
06	Travel expenses		700.00	700.00	565.07
07	Transportation of things		25.00	25.00	4.50
13	Special and miscellaneous current expenses		375.00	375.00	152.50
3010	Furniture, furnishings, and fixtures		600.00	600.00	638.75
	RECAPITULATION.				
01	Personal services		4,200.00	4,200.00	4,187.50
02	Supplies and materials		1,100.00	1,100.00	906.97
06	Travel expenses		700.00	700.00	565.07
07	Transportation of things		25.00	25.00	4.50
13	Special and miscellaneous current expenses		375.00	375.00	152.50
30	Equipment		600.00	600.00	638.75
	Total		7,000.00	7,000.00	6,455.29

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
IDAHO.		
Support of Indians, Fort Hall Reservation, Idaho—		
For support and civilization of Indians on the Fort Hall Reservation in Idaho, including pay of employees (*acts Mar. 3, 1887, vol. 19, p. 292, sec. 1; May 24, 1922, vol. 42, p. 568, sec. 1*)	$25,000.00	$25,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk...per annum..	$1,300.00	1	1	1
Lease clerk...do....	1,100.00	1	1	1
Clerks, stockmen, and other employees..do....	900.840.00	5	5	5
Wages:				
Laborer...do....	720.00	1	1	1
Interpreter and laborer...do....	600.00	1	1	1
Miscellaneous and temporary labor.per diem....	4.00–0.50	.....	.....	.....
Salaries		$6,780.00	$6,780.00	$6,780.00
Wages		7,000.00	7,000.00	7,611.96
Net personal services		13,780.00	13,780.00	14,391.96
02 Supplies and materials:				
0200 Stationery and office supplies		150.00	150.00	.....
0210 Medical and hospital supplies		250.00	250.00	198.17
0220 Scientific and educational supplies		300.00	300.00	.....
0230 Fuel		3,000.00	3,000.00	2,568.74
0250 Forage and other supplies for animals		600.00	600.00	417.20
0260 Provisions		1,550.00	1,550.00	815.65
0280 Sundry supplies		50.00	50.00	17.95
Total supplies and materials		5,900.00	5,900.00	4,017.71
05 Communication service:				
0500 Telegraph service		100.00	100.00	72.30
0510 Telephone service		100.00	100.00	85.00
Total communication service		200.00	200.00	157.30
06 Travel expense		225.00	225.00	184.79
13 Special and miscellaneous current expenses		395.00	395.00	113.77
30 Equipment:				
3010 Furniture, furnishings, and fixtures		3,500.00	3,500.00	4,000.00
3050 Other equipment		1,000.00	1,000.00	804.59
Total equipment		4,500.00	4,500.00	4,804.59
01 Personal services		13,780.00	13,780.00	14,391.96
02 Supplies and materials		5,900.00	5,900.00	4,017.71
05 Communication service		200.00	200.00	157.30
06 Travel expense		225.00	225.00	184.79
13 Special and miscellaneous current expenses		395.00	395.00	113.77
30 Equipment		4,500.00	4,500.00	4,804.59
Total		25,000.00	25,000.00	23,670.12

Miscellaneous Indian Funds, Idaho—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Coeur d'Alene, $14,000; Fort Hall, $20,000; Fort Lapwai, $14,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 568, sec. 1*).

Fulfilling Treaties with Bannocks, Idaho—

For fulfilling treaty stipulations with the Bannocks in Idaho: For pay of physician, teacher, carpenter, miller, engineer, farmer, and blacksmith (art. 10, treaty of July 3, 1868) (*acts July 3, 1868, vol. 15, p. 676, sec. 1; May 24, 1922, vol. 42, p. 568, sec. 1*) 4,500.00 4,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physician	$1,400	1	1	1
Teacher	760	1	1	.....
Do.	460	.....	.....	1
Farmer	900	1	1	1
Wages:				
Carpenter	720	1	1	1
Blacksmith	720	1	1	1
Engineer, one-half of salary	420	.....	.....	1
Salaries		$3,060	$3,060	$2,760
Wages		1,440	1,440	1,740
Net personal services		4,500	4,500	4,500

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fulfilling Treaties with Coeur d'Alenes, Idaho—		
For the Coeur d'Alenes, in Idaho: For pay of blacksmith, carpenter, and physician, and purchase of medicines (art. 11, agreement ratified Mar. 3, 1891) (*acts Mar. 3, 1891, vol. 26, p. 1029, sec. 19; May 24, 1922, vol. 42, p. 568, sec. 1*)	$3,000.00	$3,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physician	$1,200.00	1	1	1
Financial clerk	720.00	1	1	1
Wages:				
Blacksmith	800.00	1	1	1
Salaries		$1,920.00	$1,920.00	$1,920.00
Wages		800.00	800.00	432.50
Net personal services		2,720.00	2,720.00	2,352.50
13 Special and miscellaneous current expenses		200.00	200.00	254.62
3010 Furniture, furnishings, and fixtures		80.00	80.00	48.82
RECAPITULATION.				
01 Personal services		2,720.00	2,720.00	2,352.50
12 Repairs and alterations		200.00	200.00	254.62
30 Equipment		80.00	80.00	48.82
Total		3,000.00	3,000.00	2,655.94

Maintenance and Operation Fort Hall Irrigation Project, Idaho—			
For improvement, maintenance, and operation of the Fort Hall irrigation system (*acts Mar. 1, 1907, vol. 34, p. 1024, sec. 1; May 24, 1922, vol. 42, p. 568, sec. 1*)	50,000.00	50,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineer per annum	$2,000.00–$1,800.00	1	1	1
Junior engineers do	1,700.00– 1,500.00	1	1	0
Timekeeper do	1,200.00	1	1	1
Instrumentman do	1,500.00	1	1	.....
Foremen do	1,500.00– 1,200.00	2	2	1
Draftsman do	1,500.00	1	1	.....
Rodman do	1,200.00	1	1	.....
Chainman do	900.00	1	1	.....
Ditchriders do	1,200.00	3	3	3
Ditchriders (8 months) do	1,200.00	5	5	4
Ditchriders (5 months) do	1,200.00	.....	.....	1
Gate tender do	1,080.00	1	1	1
Wages:				
Miscellaneous and temporary labor per diem	8.00– 2.50	.....	.....	.....
Salaries		$20,100.00	$20,100.00	$18,000.00
Wages		15,000.00	15,000.00	17,728.52
Total		35,100.00	35,100.00	35,728.52
Deduct expenditures for personal services included in objects named below		35,100.00	35,100.00	35,728.52
3220 Nonstructural improvements		50,000.00	50,000.00	49,758.84

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Enlarging and Repairing Fort Hall Irrigation Project, Idaho— For continuing the enlarging and repairing of canals, structures, and dam, and replacing of structures of the irrigation system for the irrigation of lands on the Fort Hall Reservation , Idaho, and lands ceded by the Indians of said reservation, as provided for in the act of May 24, 1922 (42 Stat. L., 568), the same to be reimbursed in accordance with the provisions of said act of May 24, 1922 (*acts Mar. 1, 1907, vol. 34, p. 1024, sec. 1; May 24, 1922, vol. 42, p. 568, sec. 1*)	$230,000.00	$300,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Salaries:		*Number.*	*Number.*
Engineer, per annum	$2,000.00	1	1
Assistant engineer, do	$1,800.00–1,500.00	1	1
Foremen, do	1,500.00	2	1
Excavator operators, do	1,800.00	4	1
Instrumentmen, do	1,800.00	2	1
Chainmen, do	1,200.00	2	1
Rodmen, do	1,200.00	2	1
Timekeepers, do	1,200.00	3	1
Clerks, do	1,500.00–1,200.00	2	1
Wages:			
Miscellaneous and temporary labor, per diem	8.00–2.50	.....	.....
Salaries		$29,000	$27,300
Wages		100,000	130,000
Total		129,000	157,300
Deduct expenditures for personal services included in objects named below		129,000	157,300
3220 Nonstructural improvements		230,000	300,000

IOWA.

Miscellaneous Indian Funds, Iowa—
For support and civilization of Indians under the jurisdiction of the Sac and Fox agency, to be paid from the funds held by the United States in trust for such Indians, not to exceed $1,800 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 568, sec. 1*).

KANSAS.

Miscellaneous Indian Funds, Kansas—
For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Kickapoo, $500; Pottawatomie, $2,800 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 568, sec. 1*).

Indian School (Haskell Institute), Lawrence, Kans.—
For support and education of 800 Indian pupils at the Indian school, Haskell Institute, Lawrence, Kans., and for pay of superintendent, $160,000; for general repairs and improvements, including construction of additional sleeping porches, $20,000; for addition to heating and power plant and construction of refrigeration and ice plant, $16,000; for drainage work, $4,000; in all, $200,000 (*acts July 4, 1884, vol. 23, p. 92, sec. 1; May 24, 1922, vol. 42, p. 568, sec. 1*) | 200,000.00 | 184,000.00 |

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$2,600.00	1	1	1
Assistant superintendent and physician	2,000.00	.....	.....	1
Assistant superintendent and principal	1,800.00	.....	.....	1
Assistant superintendent	1,800.00	1	1	.....
Clerk	1,400.00	1	1	1
Financial clerk	1,000.00	1	1	1
Physician	1,400.00	1	1	1
Physical director and outing agent	1,200.00	1	1	1
Principal	1,500.00	1	1	1
Principal, business department	1,400.00	1	1	1
Senior teacher	1,000.00	1	1	1
Teacher	1,100.00	1	1	1
Farmer	1,200.00	1	1	1
Disciplinarian	1,200.00	1	1	1
Clerks, teachers, and other employees	900.00–300.00	39	39	39
Wages:				
Superintendent of industries	1,300.00	1	1	1
Printer	1,200.00	1	1	1
Engineer	1,200.00	1	1	1
Manual training teacher	1,200.00	1	1	1
Mason	1,000.00	1	1	1
Carpenter	900.00	1	1	1
Painter	800.00	1	1	1
Blacksmith	780.00	1	1	1
Shoe and harnessmaker	660.00	1	1	1
Assistant carpenter	800.00	1	1	1
Laborers, assistants, and other employees	840.00–300.00	9	9	9

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Indian School (Haskell Institute), Lawrence, Kans.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$44,970.00	$44,970.00	$46,970.00
	Wages	15,660.00	15,660.00	9,411.16
	Net personal services	60,630.00	60,630.00	56,381.16
02	Supplies and materials:			
0200	Stationery and office supplies	1,000.00	1,000.00	1,000.00
0210	Medical and hospital supplies	800.00	700.00	674.06
0220	Scientific and educational supplies	3,500.00	2,100.00	2,000.00
0230	Fuel	19,000.00	19,000.00	19,000.00
0240	Wearing apparel	11,000.00	9,000.00	9,000.00
0250	Forage and other supplies for animals	3,800.00	3,800.00	3,538.43
0260	Provisions	40,000.00	35,500.00	34,180.09
0280	Sundry supplies	3,500.00	2,000.00	2,209.43
	Total supplies and materials	82,600.00	73,100.00	71,602.01
05	Communication service:			
0500	Telegraph service	200.00	200.00	149.38
0510	Telephone service	150.00	150.00	150.00
	Total communication service	350.00	350.00	299.38
06	Travel expense	200.00	200.00	53.59
10	Furnishing of heat, light, power, water and electricity	3,200.00	3,200.00	3,083.48
12	Repairs and alterations	15,000.00	14,000.00	16,881.58
13	Special and miscellaneous current expenses	1,020.00	2,520.00	1,929.27
30	Equipment:			
3010	Furniture, furnishings, and fixtures	7,000.00	6,000.00	7,000.00
3020	Educational, scientific, and recreational equipment	4,000.00	3,000.00	5,000.00
3050	Other equipment	1,000.00	1,000.00	1,243.02
	Total equipment	12,000.00	10,000.00	13,243.02
3210	Other structures	21,000.00	20,000.00	53,248.20
3220	Nonstructural improvements	4,000.00	.....	5,217.60
	RECAPITULATION.			
01	Personal services	60,630.00	60,630.00	56,381.16
02	Supplies and materials	82,600.00	73,100.00	71,602.01
05	Communication service	350.00	350.00	299.38
06	Travel expense	200.00	200.00	53.59
10	Furnishing of heat, light, power, water and electricity	3,200.00	3,200.00	3,083.48
12	Repairs and alterations	15,000.00	14,000.00	16,881.58
13	Special and miscellaneous current expenses	1,020.00	2,520.00	1,929.27
30	Equipment	12,000.00	10,000.00	13,243.02
32	Structures and parts and nonstructural improvements to lands	25,000.00	20,000.00	58,465.80
	Total	200,000.00	184,000.00	221,939.29

MICHIGAN.

Miscellaneous Indian Funds, Michigan—

For support and civilization of Indians under the jurisdiction of the Mackinac Agency, to be paid from the funds held by the United States in trust for such Indians, not to exceed $500 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 568, sec. 1*).

Indian School, Mount Pleasant, Mich.—

For support and education of 350 Indian pupils at the Indian school, Mount Pleasant, Mich., and for pay of superintendent, $79,000; for general repairs and improvements, $12,000; in all, $91,000 (*acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; May 24, 1922, vol. 42, p. 569, sec. 1*) $91,000.00 $88,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent	$2,000.00	1	1	1
	Clerk	1,200.00	1	1	1
	Physician	1,200.00	1	1	1
	Principal teacher	1,000.00	1	1	.....
	Assistant clerks, teachers, matrons, and other employees	900.00- 300.00	29	29	29
	Wages:				
	Engineer	1,000.00	1	1	1
	Carpenter	720.00	1	1	1
	Laborers and assistants	720.00- 240.00	6	6	6
	Salaries		$24,020.00	$24,020.00	$23,020.00
	Wages		4,140.00	4,140.00	3,053.85
	Net personal services		28,160.00	28,160.00	26,073.85

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Indian School, Mount Pleasant, Mich.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$200.00	$200.00	$200.00
0210	Medical and hospital supplies	600.00	600.00	582.92
0220	Scientific and educational supplies	500.00	300.00	300.00
0230	Fuel	11,000.00	11,000.00	11,000.00
0240	Wearing apparel	10,000.00	10,000.00	9,000.00
0250	Forage and other supplies for animals	1,500.00	1,500.00	973.56
0260	Provisions	14,000.00	14,000.00	13,808.46
0280	Sundry supplies	1,000.00	1,000.00	1,639.46
	Total supplies and materials	38,800.00	38,600.00	37,504.40
05	Communication service:			
0500	Telegraph service	75.00	75.00	58.20
0510	Telephone service	50.00	50.00	50.00
	Total communication service	125.00	125.00	108.20
06	Travel expense	100.00	100.00	85.95
07	Transportation of things	2,800.00	2,500.00	2,332.75
10	Furnishing of heat, light, power, water and electricity (service)	1,200.00	1,200.00	1,155.93
12	Repairs and alterations	12,000.00	9,000.00	7,607.06
13	Special and miscellaneous current expenses	1,415.00	1,915.00	1,846.46
2250	Burial expense	200.00	200.00	102.50
30	Equipment:			
3010	Furniture, furnishings, and fixtures	4,000.00	4,000.00	4,000.00
3020	Educational, scientific, and recreational	2,000.00	2,000.00	2,000.00
3040	Live stock	200.00	200.00	136.00
3050	Other equipment			249.21
	Total equipment	6,200.00	6,200.00	6,385.21
	RECAPITULATION.			
01	Personal services	28,160.00	28,160.00	26,073.85
02	Supplies and materials	38,800.00	38,600.00	37,504.40
05	Communication service	125.00	125.00	108.20
06	Travel expense	100.00	100.00	85.95
07	Transportation of things	2,800.00	2,500.00	2,332.75
10	Furnishing of heat, light, power, water and electricity	1,200.00	1,200.00	1,155.93
12	Repairs and alterations	12,000.00	9,000.00	7,607.06
13	Special and miscellaneous current expenses	1,415.00	1,915.00	1,846.46
22	Grants, subsidies, and contributions	200.00	200.00	102.50
30	Equipment (includes live stock)	6,200.0	6,200.00	6,385.21
	Total	91,000.00	88,000.00	83,202.31

MINNESOTA.

Miscellaneous Indian Funds, Minnesota—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to-wit: Leech Lake, $900; Nett Lake, $150; Red Lake, $25,000; White Earth, $1,400 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 569*).

Civilization and Support, Chippewa Indians in Minnesota (Tribal Funds)—

For promoting civilization and self-support among the Chippewa Indians in the State of Minnesota, $110,000, to be paid from the principal sum on deposit to the credit of said Indians, arising under section 7 of the act entitled "An act for the relief and civilization of the Chippewa Indians in the State of Minnesota," approved Jan. 14, 1889, to be used exclusively for the purposes following: Not exceeding $35,000 of this amount may be expended for general agency purposes; not exceeding $15,000 may be expended, under the direction of the Secretary of the Interior, in aiding in the construction, equipment, and maintenance of additional public schools in connection with, and under the control of the public-school system of the State of Minnesota, said additional school buildings to be located at places contiguous to Indian children who are now without proper public-school facilities, said amount to be immediately available; not exceeding $15,000 may be expended in aiding indigent Chippewa Indians upon the condition that any funds used in support of a member of the tribe shall be reimbursed out of and become a lien against any individual property of which such member may now or hereafter become seized or possessed, and the Secretary of the Interior shall annually transmit to Congress at the commencement of each regular session a complete and detailed statement of such expenditures, the two preceding requirements not to apply to any old, infirm, or indigent Indian, in the discretion of the Secretary of the Interior; not exceeding $45,000 may be expended for the support of the Indian hospitals (*acts Jan. 14, 1889, vol. 25, p. 645, sec. 7; Aug. 19, 1890, vol. 26, p. 357, sec. 1; May 24, 1922, vol. 42, p. 569, sec. 1*).

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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, 1923.

Civilization and Support, Chippewa Indians in Minnesota (Tribal Funds)—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicians.....per annum..	$1,600.00–$1,000.00	4	4	3
Clerks.....do....	1,200.00– 1,000.00	3	3	4
Chief clerk.....do....	1,400.00– 1,300.00	2	2	2
Scale inspector.....do....	1,200.00	1	1	1
Farmer, nurse, cook, and other employees .....per annum..	900.00– 500.00	13	13	14
Wages:				
Blacksmith.....do....	900.00	.....	.....	1
Sawyer and engineer.....do....	900.00	.....	.....	1
Carpenter.....do....	840.00	1	1	1
Engineers.....do....	1,200.00– 800.00	1	1	2
Laborers, assistants, and other employees .....per annum..	720.00– 300.00	13	13	16
Miscellaneous and temporary labor .....per diem..	4.00– .50	.....	.....	.....
Salaries		$23,200.00	$23,200.00	$23,200.00
Wages		10,000.00	10,000.00	11,801.22
Net personal services		33,200.00	33,200.00	35,001.22
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	14.58
0210 Medical and hospital supplies		3,000.00	2,000.00	1,895.91
0230 Fuel		7,000.00	4,000.00	3,882.55
0240 Wearing apparel		9,500.00	5,000.00	79.09
0250 Forage and other supplies for animals		1,500.00	1,500.00	1,106.38
0260 Provisions		20,000.00	15,000.00	3,516.37
0280 Sundry supplies		1,000.00	.....	.....
Total supplies and materials		42,100.00	27,600.00	10,494.88
05 Communication service:				
0500 Telegraph service		200.00	200.00	177.00
0510 Telephone service		200.00	200.00	200.00
Total communication service		400.00	400.00	377.00
06 Travel expense		4,000.00	2,500.00	2,379.54
07 Transportation of things		2,000.00	1,500.00	1,072.18
12 Repairs and alterations		5,000.00	5,000.00	5,003.59
13 Special and miscellaneous current expenses		2,600.00	1,600.00	682.12
2240 Tuition		15,000.00	20,000.00	2,163.29
2250 Burial expense		200.00	200.00	50.00
30 Equipment:				
3000 Passenger-carrying vehicles		500.00	500.00	423.07
3010 Furniture, furnishings, and fixtures		3,000.00	2,000.00	2,000.00
3050 Other equipment		2,000.00	500.00	288.57
Total equipment		5,500.00	3,000.00	2,711.64
RECAPITULATION.				
01 Personal services		33,200.00	33,200.00	35,001.22
02 Supplies and materials		42,100.00	27,600.00	10,494.88
05 Communication service		400.00	400.00	377.00
06 Travel expense		4,000.00	2,500.00	2,379.54
07 Transportation of things		2,000.00	1,500.00	1,072.18
12 Repairs and alterations		5,000.00	5,000.00	5,003.59
13 Special and miscellaneous current expenses		2,600.00	1,600.00	682.12
22 Grants, subsidies, and contributions		15,200.00	20,200.00	2,213.29
30 Equipment		5,500.00	3,000.00	2,711.64
Total		110,000.00	95,000.00	59,935.46

Public School Tuition, Chippewa Indians in Minnesota (Tribal Funds)—

The Secretary of the Interior is authorized to withdraw from the Treasury of the United States, in his discretion, the sum of $35,000, or so much thereof as may be necessary, of the principal sum on deposit to the credit of the Chippewa Indians in the State of Minnesota arising under section 7 of the act of Jan. 14, 1889, and to expend the same for payment of tuition for Chippewa Indian children enrolled in the public schools of the State of Minnesota (*act May 24, 1922, vol. 42, p. 569, sec. 1*).

Object of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
2240 Tuition	$35,000.00	$46,570.00

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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, 1923.
Indian School, Pipestone, Minn.— For support and education of 200 Indian pupils at the Indian School, Pipestone, Minn., including pay of superintendent, $45,000; for general repairs and improvements, $7,000; in all, $52,000 (*acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; May 24, 1922, vol. 42, p. 570, sec. 1*)	$52,000.00	$51,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent....per annum..	$1,650.00	1	1	1
Clerk....do....	1,000.00	1	1	1
Teachers, matrons, cooks, and other employees....per annum..	900.00-480.00	18	18	18
Wages:				
Engineer....do....	1,000.00	1	1	1
Carpenter....do....	840.00	1	1	1
Assistant engineer, laborers, and assistants....per annum..	600.00-540.00	3	3	3
Miscellaneous and temporary labor ....per diem..	4.00- .50			
Salaries		$14,770.00	$14,770.00	$14,770.00
Wages		4,000.00	4,000.00	3,927.13
Net personal services		18,770.00	18,770.00	18,697.13
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	100.00
0210 Medical and hospital supplies		200.00	200.00	197.65
0220 Scientific and educational supplies		300.00	300.00	300.00
0230 Fuel		6,000.00	6,000.00	6,000.00
0240 Wearing apparel		2,500.00	2,500.00	3,000.00
0250 Forage and other supplies for animals		100.00	100.00	100.10
0260 Provisions		9,000.00	9,000.00	8,307.75
0280 Sundry supplies		400.00	400.00	397.69
Total supplies and materials		18,600.00	18,600.00	18,403.19
05 Communication service:				
0500 Telegraph service		100.00	100.00	100.00
0510 Telephone service		50.00	50.00	42.79
Total communication service		150.00	150.00	142.79
07 Transportation of things		450.00	450.00	413.71
10 Furnishing of heat, light, power, water, and electricity		600.00	600.00	599.51
12 Repairs and alterations		7,000.00	6,000.00	6,204.61
13 Special and miscellaneous current expenses		230.00	230.00	442.28
30 Equipment:				
3000 Passenger-carrying vehicles				139.65
3010 Furniture, furnishings, and fixtures		3,000.00	3,000.00	3,000.00
3020 Educational, scientific, and recreational		2,000.00	2,000.00	2,000.00
3050 Other equipment		1,200.00	1,200.00	1,065.47
Total equipment		6,200.00	6,200.00	6,205.12
3220 Nonstructural improvements				6,065.55
RECAPITULATION.				
01 Personal services		18,770.00	18,770.00	18,697.13
02 Supplies and materials		18,600.00	18,600.00	18,403.19
05 Communication service		150.00	150.00	142.79
07 Transportation of things		450.00	450.00	413.71
10 Furnishing of heat, light, power, water, and electricity		600.00	600.00	599.51
12 Repairs and alterations		7,000.00	6,000.00	6,204.61
13 Special and miscellaneous current expenses		230.00	230.00	442.28
30 Equipment		6,200.00	6,200.00	6,205.12
32 Structures and parts and nonstructural improvements to land				6,065.55
Total		52,000.00	51,000.00	57,173.89

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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, 1923.
Support of the Chippewas of the Mississippi, Minnesota— For support of a school or schools for the Chippewas of the Mississippi in Minnesota (art. 3, treaty of Mar. 19, 1867), $4,000: *Provided*, That no part of the sum hereby appropriated shall be used except for school or schools of the Mississippi Chippewas now in the State of Minnesota (*acts Mar. 19, 1867, vol. 16, p. 720, sec. 1; May 24, 1922, vol. 42, p. 570, sec. 1*)	$4,000.00	$4,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Teachers	$760.00	2	2	2
Superintendent (one-half salary)	900.00	.....	.....	1
Housekeeper	300.00	1	1	.....
Salaries		$1,820.00	$1,820.00	$1,688.75
02 Supplies and materials:				
0210 Medical and hospital supplies		300.00	300.00	169.75
0220 Scientific and educational supplies		150.00	150.00	68.55
0230 Fuel		250.00	250.00	185.47
0240 Wearing apparel		300.00	300.00	168.35
0260 Provisions		700.00	700.00	75.37
0280 Sundry supplies		480.00	480.00	12.99
Total supplies and materials		2,180.00	2,180.00	680.48
5110 Payments of amounts fixed in treaties with Indians		(4,000.00)	(4,000.00)	(4,000.00)
RECAPITULATION.				
01 Personal services		1,820.00	1,820.00	1,688.75
02 Supplies and materials		2,180.00	2,180.00	680.48
51 Treaty obligations		(4,000.00)	(4,000.00)	(4,000.00)
Total		4,000.00	4,000.00	2,369.23

Roads and Bridges, Red Lake, Minnesota.— For the construction of roads and bridges on the Red Lake Indian Reservation, including the purchase of material, equipment, and supplies, and the employment of labor, $9,000, to be paid from the funds held by the United States in trust for the Red Lake Band of Chippewa Indians in the State of Minnesota: *Provided*, That Indian labor shall be employed as far as practicable (*acts June 30, 1919, vol. 41, p. 15, sec. 8; May 24, 1922, vol. 42, p. 570, sec. 1*).

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages (irregular)	$8,000.00	$8,000.00	$8,446.88
02 Supplies and materials:			
0230 Fuel	300.00	300.00	336.76
0280 Sundry supplies	700.00	700.00	892.51
Total supplies and materials	1,000.00	1,000.00	1,229.27
07 Transportation of things	.....	.....	3.86
RECAPITULATION.			
01 Personal services	8,000.00	8,000.00	8,446.88
02 Supplies and materials	1,000.00	1,000.00	1,229.27
07 Transportation of things	.....	.....	3.86
Total	9,000.00	9,000.00	9,680.01

Allotments to Nonremoval Mille Lac Indians, Minnesota— There is hereby appropriated the sum of $10,000, or so much thereof as may be necessary, to remain available until expended, for the purpose of making the necessary surveys and enrolling and allotting the homeless nonremoval Mille Lac Indians in Minnesota, to whom allotments have not heretofore been made, on lands purchased for that purpose in accordance with authority granted in paragraph 3, section 8, of the Indian appropriation act of August 1, 1914 (38 Stat., 582–591) (*submitted*) 10,000.00

	Estimated expenditure, 1924.
31 Land and interests in land	$10,000

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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, 1923.
MISSISSIPPI.		
Relief of the Choctaws of Mississippi— For the relief of distress among the full-blood Choctaw Indians of Mississippi, including the pay of one special agent, who shall be a physician, one farmer, and one field matron, and other necessary administration expenses, $10,000; for their education by establishing, equipping, and maintaining day schools, including the purchase of land and the construction of necessary buildings and their equipment, $21,500; for the purchase of lands, including improvements thereon, not exceeding 80 acres for any one family, for the use and occupancy of said Indians, to be expended under conditions to be prescribed by the Secretary of the Interior, for its repayment to the United States under such rules and regulations as he may direct, $4,000; for the purpose of encouraging industry and self-support among said Indians and to aid them in building homes, in the culture of fruits, grains, cotton, and other crops, $8,000; which sum may be used for the purchase of seed, animals, machinery, tools, implements, and other equipment necessary, in the discretion of the Secretary of the Interior, to enable said Indians to become self-supporting, to be expended under conditions to be prescribed by the Secretary for its repayment to the United States on or before June 30, 1930; in all, $43,500 (*acts May 25, 1918, vol. 40, p. 573, sec. 9; May 24, 1922, vol. 42, p. 570, sec. 1*)	$43,500.00	$44,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Special agent	$2,000.00	1	1	1
	Clerk	1,200.00	1	1	1
	Financial clerk	600.00	1	1	1
	Farmer	900.00	1	1	1
	Teachers and housekeepers	840.00-300.00	6	6	6
	Wages:				
	Miscellaneous and temporary labor..per diem..	4.00- .50			
	Salaries		$8,120.00	$8,120.00	$8,120.00
	Wages		5,000.00	5,000.00	3,081.73
	Net personal services		13,120.00	13,120.00	11,201.73
02	Supplies and materials:				
0200	Stationery and office supplies		50.00	50.00	41.74
0210	Medical and hospital supplies		500.00	500.00	342.58
0220	Scientific and educational supplies		200.00	250.00	200.00
0230	Fuel		1,700.00	1,750.00	1,042.27
0240	Wearing apparel		1,500.00	1,500.00	1,226.78
0250	Forage and other supplies for animals		1,000.00	1,000.00	574.32
0260	Provisions		4,500.00	4,500.00	2,290.17
0280	Sundry supplies		1,000.00	1,000.00	
	Total supplies and materials		10,450.00	10,550.00	5,717.86
05	Communication service:				
0500	Telegraph service		40.00	40.00	4.45
0510	Telephone service		36.00	36.00	36.00
	Total communication service		76.00	76.00	40.45
06	Travel expense		1,350.00	1,350.00	1,013.80
07	Transportation of things		250.00	250.00	155.50
13	Special and miscellaneous current expenses		1,354.00	1,704.00	1,533.65
30	Equipment:				
3010	Furniture, furnishings and fixtures		5,000.00	5,000.00	5,000.00
3020	Educational, scientific, and recreational equipment		1,000.00	1,000.00	1,000.00
3040	Live stock		4,000.00	4,000.00	2,192.50
3050	Other equipment		1,200.00	1,200.00	1,143.64
	Total equipment		11,200.00	11,200.00	9,336.14
31	Land and interests in land		4,500.00	4,500.00	758.40
3210	Other structures		1,200.00	1,250.00	1,133.85
	RECAPITULATION.				
01	Personal services		13,120.00	13,120.00	11,201.73
02	Supplies and materials		10,450.00	10,550.00	5,717.86
05	Communication service		76.00	76.00	40.45
06	Travel expense		1,350.00	1,350.00	1,013.80
07	Transportation of things		250.00	250.00	155.50
13	Special and miscellaneous current expenses		1,354.00	1,704.00	1,533.65
30	Equipment		11,200.00	11,200.00	9,336.14
31	Land and interests in land		4,500.00	4,500.00	758.40
32	Structures and parts and nonstructural improvements to land		1,200.00	1,250.00	1,133.85
	Total		43,500.00	44,000.00	30,891.38

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
MONTANA.		
Support of Indians, Fort Belknap Agency, Mont.— For support and civilization of the Indians at Fort Belknap Agency, Mont., including pay of employees, $19,000 (*acts Mar. 3, 1905, vol. 33, p. 1057, sec. 1; May 24, 1922, vol. 42, p. 570, sec. 1*)	$19,000.00	$19,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physicians, per annum	$1,200.00	2	2	1
Physician, do	1,300.00			1
Clerks, do	1,200.00–900.00	2	2	2
Wages:				
General mechanic, do	900.00	1	1	1
Carpenter, do	900.00	1	1	1
Blacksmith, do	900.00	1	1	1
Laborers, do	480.00	2	2	2
Miscellaneous and temporary labor, per diem	4.00–.50			
Salaries		$4,500.00	$4,500.00	$4,600.00
Wages		5,500.00	5,500.00	5,548.14
Net, personal services		10,000.00	10,000.00	10,148.14
02 Supplies and materials:				
0200 Stationery and office supplies		10.00	10.00	6.00
0210 Medical and hospital supplies		1,100.00	1,100.00	1,070.53
0230 Fuel		2,500.00	2,500.00	2,430.67
0250 Forage and other supplies for animals		525.00	525.00	510.12
0260 Provisions		1,000.00	1,000.00	1,042.02
Total supplies and materials		5,135.00	5,135.00	5,059.34
0510 Telephone service		50.00	50.00	41.25
06 Travel expense		75.00	75.00	59.79
07 Transportation of things		450.00	450.00	457.66
13 Special and miscellaneous current expenses		190.00	190.00	77.52
30 Equipment:				
3010 Furniture, furnishings and fixtures		2,800.00	2,800.00	3,000.00
3050 Other equipment		300.00	300.00	383.92
Total equipment		3,100.00	3,100.00	3,383.92
RECAPITULATION.				
01 Personal services		10,000.00	10,000.00	10,148.14
02 Supplies and materials		5,135.00	5,135.00	5,059.34
05 Communication service		50.00	50.00	41.25
06 Travel expense		75.00	75.00	59.79
07 Transportation of things		450.00	450.00	457.66
13 Special and miscellaneous current expenses		190.00	190.00	77.52
30 Equipment		3,100.00	3,100.00	3,383.92
Total		19,000.00	19,000.00	19,227.62

Support of Indians, Flathead Agency, Mont.— For support and civilization of Indians at Flathead Agency, Mont., including pay of employees, $19,000 (*acts May 17, 1882, vol. 22, p. 83, sec. 1; May 24, 1922, vol. 42, p. 570, sec. 1*) 19,000.00 19,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief clerk, per annum	$1,700.00	1	1	1
Physicians, do	1,200.00–720.00	3	3	3
Wages:				
General mechanic, do	1,000.00	1	1	1
Miscellaneous and temporary labor, per diem	4.00–0.50			
Salaries		$4,340.00	$4,340.00	$4,340.00
Wages		4,000.00	4,000.00	2,730.00
Net personal services		8,340.00	8,340.00	7,070.00
02 Supplies and materials:				
0200 Stationery and office supplies		200.00	200.00	153.56
0210 Medical and hospital supplies		400.00	400.00	309.28
0230 Fuel		3,300.00	3,300.00	2,946.75
0250 Forage and other supplies for animals		250.00	250.00	211.07
0260 Provisions		800.00	800.00	506.20
0280 Sundry supplies		150.00	150.00	23.04
Total supplies and materials		5,100.00	5,100.00	4,149.90

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Indians, Flathead Agency, Mont.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$40.00	$40.00	$9.47
0510	Telephone service	40.00	40.00	40.00
	Total communication service	80.00	80.00	49.47
06	Travel expense	650.00	650.00	505.27
07	Transportation of things	100.00	100.00	14.43
13	Special and miscellaneous current expenses	1,080.00	1,080.00	281.70
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	2,000.00
3050	Other equipment	1,650.00	1,650.00	592.61
	Total equipment	3,650.00	3,650.00	2,592.61
	RECAPITULATION.			
01	Personal services	8,340.00	8,340.00	7,070.00
02	Supplies and materials	5,100.00	5,100.00	4,149.90
05	Communication service	80.00	80.00	49.47
06	Travel expense	650.00	650.00	505.27
07	Transportation of things	100.00	100.00	14.43
13	Special and miscellaneous current expenses	1,080.00	1,080.00	281.70
30	Equipment	3,650.00	3,650.00	2,592.61
	Total	19,000.00	19,000.00	14,663.38

Support of Indians, Fort Peck Agency, Mont.—

For support and civilization of Indians at Fort Peck Agency, Mont., including pay of employees, $28,000 (*acts Aug. 15, 1876, vol. 19, p. 195, sec. 1; May 24, 1922, vol. 42, p. 570, sec. 1*) $28,000.00 $28,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Clerks ..... per annum	$1,400.00–$900.00	2	2	2
	Assistant clerks ..... do	1,000.00– 840.00	2	2	2
	Financial clerk ..... do	1,000.00	1	1	1
	Lease clerk ..... do	1,080.00	1	1	1
	Physicians ..... do	1,200.00	2	2	2
	Superintendent of live stock ..... do	1,400.00	1	1	1
	Farmer ..... do	900.00	.....	.....	1
	Wages:				
	General mechanic ..... do	1,200.00	1	1	1
	Blacksmith ..... do	840.00	1	1	1
	Blacksmith ..... do	720.00	.....	.....	1
	Engineer ..... do	720.00	1	1	1
	Laborers, assistants, and other employees ..... per annum	720.00– 240.00	6	6	6
	Miscellaneous and temporary labor ..... per diem	4.00– 0.50	.....	.....	.....
	Salaries		$10,020.00	$10,020.00	$10,920.00
	Wages		9,000.00	9,000.00	8,251.40
	Net personal services		19,020.00	19,020.00	19,171.40
02	Supplies and materials:				
0210	Medical and hospital supplies		500.00	500.00	405.72
0230	Fuel		3,800.00	3,800.00	3,448.99
0250	Forage and other supplies for animals		100.00	100.00	79.00
0260	Provisions		1,600.00	1,600.00	1,530.31
0280	Sundry supplies		905.00	905.00	14.62
	Total supplies and materials		6,905.00	6,905.00	5,478.64
0500	Telegraph service		25.00	25.00	15.63
06	Travel expense		650.00	650.00	615.45
30	Equipment:				
3010	Furniture, furnishings, and fixtures		900.00	900.00	1,000.00
3050	Other equipment		500.00	500.00	813.15
	Total equipment		1,400.00	1,400.00	1,813.15
	RECAPITULATION.				
01	Personal services		19,020.00	19,020.00	19,171.40
02	Supplies and materials		6,905.00	6,905.00	5,478.64
05	Communication service		25.00	25.00	15.63
06	Travel expense		650.00	650.00	615.45
30	Equipment		1,400.00	1,400.00	1,813.15
	Total		28,000.00	28,000.00	27,094.27

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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, 1923.
Support of Indians, Blackfeet Agency, Mont.— For support and civilization of Indians at Blackfeet Agency, Mont., including pay of employees, $60,000 (*acts Aug. 15, 1876, vol. 19, p. 178, sec. 1; May 24, 1922, vol. 42, p. 570, sec. 1*)	$60,000.00	$60,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$1,500.00–$900.00	3	3	3
Assistant clerks	960.00– 900.00	2	2	2
Financial clerk	1,400.00	1	1	1
Lease clerk	1,060.00	1	1	1
Superintendent of live stock	1,200.00	1	1	1
Special officer	1,200.00	1	1	1
Farmer	900.00	1	1	1
Miller	900.00	1	1	1
Wages:				
General mechanic	900.00	1	1	1
Carpenter	900.00	1	1	1
Laborers, stablemen, interpreter, and other employees	720.00– 450.00	9	9	9
Salaries		$11,880.00	$11,880.00	$11,880.00
Wages		6,780.00	6,780.00	6,761.33
Net personal services		18,660.00	18,660.00	18,641.33
02 Supplies and materials:				
0200 Stationery and office supplies		150.00	150.00	154.29
0210 Medical and hospital supplies		1,100.00	1,100.00	1,030.63
0230 Fuel		6,000.00	6,000.00	6,000.00
0240 Wearing apparel		1,500.00	1,500.00	1,235.65
0250 Forage and other supplies for animals		1,800.00	1,800.00	1,584.33
0260 Provisions		17,000.00	17,000.00	16,883.55
0280 Sundry supplies		350.00	350.00	457.55
Total supplies and materials		27,900.00	27,900.00	27,346.00
0500 Telegraph service		50.00	50.00	5.96
06 Travel expense		150.00	150.00	81.04
07 Transportation of things		2,100.00	2,100.00	1,950.99
13 Special and miscellaneous current expenses		4,640.00	4,640.00	4,873.02
30 Equipment:				
3010 Furniture, furnishings, and fixtures		4,500.00	4,500.00	4,500.00
3020 Educational, scientific, and recreational equipment		1,500.00	1,500.00	1,500.00
3050 Other equipment		500.00	500.00	449.99
Total equipment		6,500.00	6,500.00	6,449.99
RECAPITULATION.				
01 Personal services		18,660.00	18,660.00	18,641.33
02 Supplies and materials		27,900.00	27,900.00	27,346.00
05 Communication service		50.00	50.00	5.96
06 Travel expense		150.00	150.00	81.04
07 Transportation of things		2,100.00	2,100.00	1,950.99
13 Special and miscellaneous current expenses		4,640.00	4,640.00	4,873.02
30 Equipment		6,500.00	6,500.00	6,449.99
Total		60,000.00	60,000.00	59,348.33

Support of Rocky Boy Band of Chippewas, Montana— For support and civilization of the Rocky Boy Band of Chippewas and other indigent and homeless Indians in the State of Montana, including pay of employees, $6,500 (*acts Apr. 30, 1908, vol. 35, p. 84, sec. 1; May 24, 1922, vol. 42, p. 570, sec. 1*) | 6,500.00 | 6,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent per annum	$1,400.00	1	1	1
Clerk do	900.00	1	1	1
Physician do	600.00	1	1	1
Wages:				
Miscellaneous and temporary labor per diem	$4.00–0.50			
Salaries		$2,900.00	$2,900.00	$2,900.00
Wages				90.50
Net personal services		2,900.00	2,900.00	2,990.50
02 Supplies and materials:				
0210 Medical and hospital supplies		25.00	25.00	11.75
0230 Fuel		225.00	225.00	205.75
0250 Forage and other supplies for animals		300.00	300.00	308.68
0260 Provisions		2,000.00	2,000.00	2,460.35
Total supplies and materials		2,550.00	2,550.00	2,986.53
06 Travel expense		75.00	75.00	92.95
07 Transportation of things		160.00	160.00	171.68

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Rocky Boy Band of Chippewas, Montana—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$300.00	$500.00	$500.00
3050	Other equipment	515.00	315.00	180.29
	Total equipment	815.00	815.00	680.29
	RECAPITULATION.			
01	Personal services	2,900.00	2,900.00	2,990.50
02	Supplies and materials	2,550.00	2,550.00	2,986.53
06	Travel expense	75.00	75.00	92.95
07	Transportation of things	160.00	160.00	171.68
30	Equipment	815.00	815.00	680.29
	Total	6,500.00	6,500.00	6,921.95

Miscellaneous Indian Funds, Montana—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Blackfeet, $39,000; Crow, $125,000; Flathead, $18,000; Fort Belknap, $30,000; Fort Peck, $2,500; Rocky Boy, $5,000; Tongue River, $20,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 570, sec. 1*).

Fulfilling Treaties with Crows, Montana—

For fulfilling treaties with Crows, Montana: For pay of physician, $1,200; and for pay of carpenter, miller, engineer, farmer, and blacksmith (art. 10, treaty of May 7, 1868), $2,580; for pay of second blacksmith (art. 8, same treaty), $720; in all, $4,500 (*acts May 7, 1868, vol. 15, p. 651, sec. 1; May 24, 1922, vol. 42, p. 571, sec. 1*)..... $4,500.00 $4,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physician	$1,200.00	1	1	1
Wages:				
Blacksmiths	$40.00–720.00	2	2	2
Carpenter	840.00	1	1	1
Engineer (nine-elevenths of salary)	900.00	1	1	1
Salaries		$1,200.00	$1,200.00	$1,200.00
Wages		3,300.00	3,300.00	3,229.25
Net personal services		4,500.00	4,500.00	4,429.25

Support of Northern Cheyennes and Arapahoes, Montana—

For support and civilization of the Northern Cheyennes and Arapahoes (agreement with the Sioux Indians, approved Feb. 28, 1877), including Northern Cheyennes removed from Pine Ridge Agency to Tongue River, Mont., and for pay of physician, two teachers, two carpenters, one miller, two farmers, a blacksmith, and engineer (art. 7, treaty of May 10, 1868) (*acts May 10, 1868, vol. 15, p. 658, sec. 1; May 24, 1922, vol. 42, p. 571, sec. 1*)..... 75,000.00 75,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief clerk, per annum	$1,400.00	1	1	1
Clerks, do	1,200.00–1,000.00	3	3	3
Lease clerk, do	1,200.00	1	1	1
Physician, do	1,300.00	1	1	1
Teacher, clerks, assistant clerks, and other employees, per annum	900.00–240.00	7	7	7
Wages:				
Engineer, do	900.00	1	1	1
Carpenter, do	900.00	1	1	1
Blacksmith, do	840.00	1	1	1
Laborers, teamsters, do	720.00–480.00	3	3	3
Miscellaneous and temporary labor, per diem	4.00–.50			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Support of Northern Cheyennes and Arapahoes, Montana—Continued.					
Salaries	$12,900.00	$12,900.00	$12,900.00		
Wages	11,500.00	11,500.00	10,912.41		
Net personal services	24,400.00	24,400.00	23,812.41		
02 Supplies and materials:					
0210 Medical and hospital supplies	1,000.00	1,000.00	730.38		
0230 Fuel	3,500.00	3,500.00	2,387.63		
0240 Wearing apparel	100.00	100.00	26.55		
0250 Forage and other supplies for animals	3,500.00	3,500.00	2,228.48		
0260 Provisions	12,000.00	12,000.00	10,154.34		
Total supplies and materials	20,100.00	20,100.00	15,527.38		
05 Communication service:					
0500 Telegraph service	150.00	150.00	117.28		
0510 Telephone service	200.00	200.00	200.00		
Total communication service	350.00	350.00	317.28		
06 Travel expense	500.00	500.00	399.54		
07 Transportation of things	3,000.00	3,000.00	2,438.73		
13 Special and miscellaneous current expenses	1,450.00	1,450.00	539.87		
2240 Tuition	15,000.00	15,000.00	13,358.59		
30 Equipment:					
3000 Passenger-carrying vehicles	1,000.00	1,000.00	1,244.29		
3010 Furniture, furnishings, and fixtures	4,000.00	4,000.00	5,000.00		
3020 Educational, scientific, and recreational equipment	4,000.00	4,000.00	2,000.00		
3050 Other equipment	1,200.00	1,200.00	1,094.28		
Total equipment	10,200.00	10,200.00	9,338.57		
RECAPITULATION.					
01 Personal services	24,400.00	24,400.00	23,812.41		
02 Supplies and materials	20,100.00	20,100.00	15,527.38		
05 Communication service	350.00	350.00	317.28		
06 Travel expense	500.00	500.00	399.54		
07 Transportation of things	3,000.00	3,000.00	2,438.73		
13 Special and miscellaneous current expenses	1,450.00	1,450.00	539.87		
22 Grants, subsidies, and contributions	15,000.00	15,000.00	13,358.59		
30 Equipment	10,200.00	10,200.00	9,338.57		
Total	75,000.00	75,000.00	65,732.37		
Maintenance and Operation, Fort Belknap Irrigation System, Montana— For maintenance and operation, including repairs, of the irrigation systems on the Fort Belknap Reservation, in Montana, reimbursable in accordance with the provisions of the act of Apr. 4, 1910 (*acts June 10, 1896, vol. 29, p. 351, sec. 8; Apr. 30, 1908, vol. 35, p. 83, sec. 1; May 24, 1922, vol. 42, p. 571, sec. 1*)				$30,000.00	$25,000.00
01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	
Salaries:		*Number.*	*Number.*	*Number.*	
Assistant engineer per annum	$1,500.00	1		1	
Foreman do	1,600.00	1	1	1	
Instrumentman do	$1,500.00–1,200.00	1	1	1	
Ditchriders do	1,440.00–1,140.00	3	3	1	
Wages:					
Miscellaneous and temporary labor per diem	6.00– 2.50				
Salaries		$4,890.00	$4,890.00	$5,500.00	
Wages		21,000.00	18,500.00	13,360.86	
Total		25,890.00	23,390.00	18,860.86	
Deduct expenditures for personal services included in objects named below		25,890.00	23,390.00	18,860.86	
3220 Nonstructural improvements		30,000.00	25,000.00	23,867.66	
Construction, Maintenance, and Operation, Flathead Irrigation System, Montana— For continuing construction, maintenance, and operation of the irrigation systems on the Flathead Indian Reservation, in Montana, including the purchase of any necessary rights or property (reimbursable), to be immediately available (*acts Apr. 30, 1908, vol. 35, p. 83, sec. 1; May 18, 1916, vol. 39, p. 140, sec. 10; May 24, 1922, vol. 42, p. 571, sec. 1*)				555,000.00	200,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Construction, Maintenance, and Operation, Flathead Irrigation System, Montana—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineers, per annum	$4,200.00–$2,400.00	3	2	2
Assistant engineers, do	2,100.00– 1,800.00	2		
Junior engineers, do	1,800.00– 1,500.00	2		
Project manager, do	4,200.00	1	1	1
Engineer, assistant hydrographer, do	2,280.00– 1,500.00	1	1	1
Clerk, do	1,740.00– 1,500.00	1	1	1
Junior, do	1,440.00– 1,200.00	2	1	1
Senior, do	2,400.00– 2,280.00	1	1	1
Chief of field party, per month	200.00– 140.00	2	1	1
Chainmen, rodmen, recorder, do	110.00– 80.00	8	4	4
Clerk, storehouse, do	130.00– 85.00	1	1	1
Foremen, general, do	200.00– 165.00	1	1	1
Instrumentman, do	160.00– 100.00	4	2	2
Storekeepers, timekeepers, do	140.00– 90.00	10	5	5
Watermasters, do	180.00– 170.00	3	3	3
Watermaster, assistants, do	165.00– 120.00	3	3	3
Wages:				
Operator—				
Telephone, per annum	720.00– 180.00	1	1	1
Excavator, per month	200.00– 175.00	4		
Foreman, do	150.00– 120.00	3	1	1
Ditchriders, do	90.00	9	9	9
Cooks, do	130.00– 65.00	5	3	3
Corralmen, do	100.00– 80.00	4	2	2
Gagereaders, do	30.00– 5.00	6	6	6
Blacksmiths, per diem	6.00– 4.00	10	7	7
Lineman, do	5.00– 3.50	1	1	1
Teamsters with 1 to 4 horses, do	11.00– 4.00	15	7	7
Operators, engine, do	5.50– 4.00	3	1	1
Miscellaneous and temporary labor, do	3.75– 2.50			
Salaries		$78,240.00	$43,000.00	$42,000.00
Wages		250,000.00	100,000.00	30,036.40
Total		328,240.00	143,000.00	72,036.40
Deduct expenditures for personal services included in objects named below		328,240.00	143,000.00	72,036.40
31 Land and interests in land		5,000.00	3,000.00	1,246.20
3220 Nonstructural improvements		550,000.00	197,000.00	150,340.60
RECAPITULATION.				
31 Land and interests in land		5,000.00	3,000.00	1,246.20
32 Structures and parts and nonstructural improvements to land		550,000.00	197,000.00	150,340.60
Total		555,000.00	200,000.00	151,586.80

Maintenance and Operation, Fort Peck Irrigation System, Montana—

For maintenance and operation of the irrigation systems on the Fort Peck Indian Reservation, in Montana, including the purchase of any necessary rights or property (reimbursable), to be immediately available (*acts May 30, 1908, vol. 35, p. 558, sec. 1; May 24, 1922, vol. 42, p. 571, sec. 1*) $30,000.00 $19,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Project manager, per annum	$3,900.00–3,000.00	1	1	1
Clerk, senior, do	2,400.00–1,800.00	1	1	1
Instrumentman, per month	160.00– 100.00	1		
Watermaster, do	150.00– 125.00	1	1	1
Rodman, do	120.00– 100.00	1	1	1
Wages:				
Cook, do	150.00– 120.00	1	1	1
Corralman, do	100.00– 25.00	1	1	1
Ditchriders, do	120.00– 100.00	2	2	2
Gagereaders, do	20.00– 5.00	1	1	1
Caretakers, do	50.00– 30.00	2	2	2
Carpenters, per diem	6.00– 5.00	2	2	2
Operators, dragline, do	2.50– 6.00	1	1	1
Miscellaneous and temporary labor, do	3.25– 2.50			
Salaries		$11,100.00	$8,000.00	$8,000.00
Wages		8,000.00	5,000.00	6,355.75
Total		19,100.00	13,000.00	14,355.75
Deduct expenditures for personal services included in objects named below		19,100.00	13,000.00	14,355.75
3220 Nonstructural improvements		30,000.00	30,000.00	20,032.39

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Construction, Maintenance, and Operation, Blackfeet Irrigation System, Montana— For continuing construction, maintenance, and operation of the irrigation systems on the Blackfeet Indian Reservation, in Montana, including the purchase of any necessary rights or property (reimbursable), to be immediately available (*acts June 10, 1896, vol. 29, p. 355, sec. 9; Apr. 4, 1910, vol. 36, p. 277, sec. 11; May 24, 1922, vol. 42, p. 571, sec. 1*)	$60,000.00	$30,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:[1]		*Number.*	*Number.*	*Number.*
Project manager ..... per annum	$3,900.00–$3,000.00	1	1	1
Engineer ..... do	4,200.00– 2,400.00	1	1	1
Engineer—				
Assistant hydrographer ..... do	2,280.00– 1,500.00	1	1	1
Assistant ..... do	2,000.00– 1,800.00	2		
Clerk, senior ..... do	2,160.00– 1,800.00	1	1	1
Clerk ..... do	1,740.00– 1,500.00	1	1	1
Clerk—				
Junior ..... do	1,440.00– 1,200.00	2	1	1
Storehouse ..... per month	110.00– 90.00	1	1	1
Water master ..... do	160.00– 125.00	1	1	1
Water master, assistant ..... do	130.00– 110.00	1	1	1
Wages:[2]				
Foreman ..... do	160.00– 120.00	2	1	1
Ditchriders ..... do	120.00– 90.00	10	10	10
Motor truck drivers ..... do	120.00– 100.00	3	1	1
Caretaker ..... do	30.00– 5.00	1	1	1
Lineman ..... per diem	6.75– 5.00	1	1	1
Mechanics ..... do	6.50– 5.00	4	1	1
Miscellaneous and temporary labor .. do	3.75– 3.00			
Salaries		$8,000.00	$5,000.00	$5,984.48
Wages		12,000.00	12,000.00	10,000.00
Total		20,000.00	17,000.00	15,984.48
Deduct expenditures for personal services included in objects named below		20,000.00	17,000.00	15,984.48
3220 Nonstructural improvements		60,000.00	30,000.00	30,208.89

[1] Part time. [2] Full time.

Irrigation System, Crow Reservation, Mont.—
For improvement, maintenance, and operation of the irrigation systems on the Crow Reservation, Mont., including maintenance assessments payable to the Two Leggings Water Users' Association and Bozeman Trail Ditch Co., Montana, properly assessable against lands allotted to the Indians irrigable thereunder, to be immediately available and to be reimbursed under such rules and regulations as may be prescribed by the Secretary of the Interior (*acts June 30, 1919, vol. 41, p. 16, sec. 10; May 24, 1922, vol. 42, p. 571, sec. 1*) 175,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent of construction .. per annum	$2,040.00	1	1	
Engineer ..... do	2,040.00	1	1	1
Excavator operator ..... do	1,800.00	1	1	2
Instrument men ..... do	$1,740.00– 1,500.00	3	3	3
Junior engineer ..... do	1,800.00	1		1
Foremen ..... do	1,580.00– 1,200.00	4	6	2
Timekeeper ..... do	1,440.00– 900.00	1	1	1
Clerk ..... do	1,320.00– 1,200.00	1	1	1
Blacksmith ..... do	1,320.00– 1,080.00	1	1	1
Ditch riders ..... do	1,200.00	6	6	6
Wages:				
Miscellaneous and temporary labor, per diem	6.00– 3.00			
Salaries		$19,400.00	$22,400.00	$24,600.00
Wages		32,000.00	35,000.00	94,991.66
Total		51,400.00	57,400.00	119,591.66
Deduct expenditures for personal services included in objects named below		51,400.00	57,400.00	119,591.66
3220 Nonstructural improvements		175,000.00	125,000.00	185,916.18

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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, 1923.
NEBRASKA.		
Miscellaneous Indian Funds, Nebraska—		
For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the repsective tribes, not to exceed the sums specified in each case, to wit: Omaha, $1,000; Winnebago, $2,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 571, sec. 1*).		
Indian School, Genoa, Nebr.—		
For support and education of 400 Indian pupils at the Indian School at Genoa, Nebr., including pay of superintendent, $80,000; for general repairs and improvements, including extension and improvement of heating and lighting systems, $10,000; in all, $90,000 (*acts Mar. 1, 1883, vol. 22, p. 449, sec. 1; May 24, 1922, vol. 42, p. 571, sec. 1*)	$90,000.00	$89,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$2,000.00	1	1	1
Clerk	1,000.00	1	1	1
Principal teacher	1,200.00	1	1	1
Disciplinarian and physical director	1,200.00	1	1	1
Tailor and band leader	840.00			1
Assistant disciplinarian	840.00	1	1	
Printer and band leader	780.00	1	1	
Printer	780.00			1
Teachers, clerks, matrons, and other employees	900.00–500.00	27	27	27
Wages:				
Engineer	1,000.00	1	1	1
Carpenter	880.00	1	1	1
Blacksmith	780.00	1	1	1
Shoe and harness maker	780.00	1	1	1
Laborer and assistant	720.00	2	2	2
Salaries		$26,260.00	$26,260.00	$26,260.00
Wages		4,880.00	4,880.00	2,771.91
Net personal services		31,140.00	31,140.00	29,031.91
02 Supplies and materials:				
0200 Stationery and office supplies		400.00	400.00	500.00
0210 Medical and hospital supplies		500.00	500.00	477.31
0220 Scientific and educational supplies		800.00	800.00	751.67
0230 Fuel		10,500.00	10,500.00	9,899.24
0240 Wearing apparel		10,000.00	10,000.00	10,000.00
0250 Forage and other supplies for animals		1,000.00	1,000.00	765.73
0260 Provisions		18,000.00	18,000.00	16,029.16
0280 Sundry supplies		1,700.00	1,700.00	1,686.27
Total supplies and materials		42,900.00	42,900.00	40,109.38
06 Travel expense		100.00	100.00	60.41
07 Transportation of things		1,000.00	1,000.00	1,006.46
12 Repairs and alterations		10,000.00	9,000.00	7,879.55
13 Special and miscellaneous current expenses		660.00	660.00	1,035.44
30 Equipment:				
3000 Passenger-carrying vehicles				519.50
3010 Furniture, furnishings, and fixtures		3,000.00	3,000.00	3,000.00
3020 Educational, scientific, and recreational equipment		1,200.00	1,200.00	999.00
Total equipment		4,200.00	4,200.00	4,518.50
RECAPITULATION.				
01 Personal services		31,140.00	31,140.00	29,031.91
02 Supplies and materials		42,900.00	42,900.00	40,109.38
06 Travel expense		100.00	100.00	60.41
07 Transportation of things		1,000.00	1,000.00	1,006.46
12 Repairs and alterations		10,000.00	9,000.00	7,879.55
13 Special and miscellaneous current expenses		660.00	660.00	1,035.44
30 Equipment		4,200.00	4,200.00	4,518.50
Total		90,000.00	89,000.00	83,641.65

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
NEVADA.		
Support of Indians in Nevada—		
For support and civilization of Indians in Nevada, including pay of employees, $17,500 (*acts July 17, 1862, vol. 12, p. 629, sec. 1; May 24, 1922, vol. 42, p. 571, sec. 1*)	$17,500.00	$17,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent (one-half salary)	$1,000.00	1	1	1
Clerk	1,000.00	1	1	1
Physicians, clerks, and other employees	900.00-360.00	8	8	7
Wages:				
General mechanic (one-half salary)	360.00	1	1	1
General mechanic	840.00	1	1	1
Blacksmith	800.00			1
Laborer and line-rider	600.00	1	1	2
Salaries		$7,700.00	$7,700.00	$6,900.00
Wages		1,620.00	1,620.00	2,813.29
Net personal services		9,320.00	9,320.00	9,713.29
02 Supplies and materials:				
0200 Stationery and office supplies		25.00	25.00	1.85
0210 Medical and hospital supplies		700.00	700.00	691.69
0230 Fuel		850.00	850.00	513.71
0240 Wearing apparel		50.00	50.00	40.18
0250 Forage and other supplies for animals		75.00	75.00	64.00
0260 Provisions		2,500.00	2,500.00	1,292.24
Total supplies and materials		4,200.00	4,200.00	2,603.67
05 Communication service:				
0500 Telegraph service		75.00	75.00	68.87
0510 Telephone service		50.00	50.00	50.00
Total communication service		125.00	125.00	118.87
06 Travel expense		750.00	750.00	718.27
07 Transportation of things		500.00	500.00	430.89
13 Special and miscellaneous current expenses		605.00	605.00	320.10
30 Equipment:				
3010 Furniture, furnishings, and fixtures		1,500.00	1,500.00	500.00
3050 Other equipment		500.00	500.00	581.68
Total equipment		2,000.00	2,000.00	1,081.68
RECAPITULATION.				
01 Personal services		9,320.00	9,320.00	9,713.29
02 Supplies and materials		4,200.00	4,200.00	2,603.67
05 Communication service		125.00	125.00	118.87
06 Travel expense		750.00	750.00	718.27
07 Transportation of things		500.00	500.00	430.89
13 Special and miscellaneous current expenses		605.00	605.00	320.10
30 Equipment		2,000.00	2,000.00	1,081.68
Total		17,500.00	17,500.00	14,986.77

Miscellaneous Indian Funds, Nevada—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Fort McDermitt, $300; Reno, $5,000; Western Shoshone, $20,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 571, sec. 1*).

Indian School, Carson City, Nev.—

For support and education of 400 Indian pupils at the Indian School at Carson City, Nev., including pay for superintendent, $80,000; for general repairs and improvements, and for addition to school building, $15,000; for central heating plant $20,000; in all $115,000 (*acts June 29, 1888, vol. 25, p. 236, sec. 1; Aug. 19, 1890, vol. 26, p. 358, sec. 1; May 24, 1922, vol. 42, p. 571, sec. 1*) 115,000.00 110,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Indian School, Carson City, Nev.—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent ... per annum	$2,250.00	1	1	1
Clerk ... do	1,200.00	1	1	1
Principal ... do	1,000.00	1	1	1
Farmer ... do	1,000.00	1	1	1
Nurse ... do	840.00–740.00	1	1	1
Physician (two-fifths of salary) ... do	400.00	1	1	1
Teachers, matrons, cook, and other employees ... per annum	900.00–480.00	20	20	20
Wages:				
Engineer ... do	1,200.00	1	1	1
Carpenter ... do	800.00	1	1	1
Shoe and harness maker ... do	660.00	1	1	1
Laborers and assistants ... do	600.00–300.00	5	5	5
Miscellaneous and temporary labor ... per diem	4.00– .50			
Salaries		$19,470.00	$19,470.00	$19,570.00
Wages		7,130.00	5,130.00	5,067.65
Net personal services		26,600.00	24,600.00	24,637.65
02 Supplies and materials:				
0200 Stationery and office supplies		500.00	500.00	400.00
0210 Medical and hospital supplies		350.00	350.00	220.45
0220 Scientific and educational supplies		300.00	300.00	208.17
0230 Fuel		6,500.00	6,500.00	5,500.00
0240 Wearing apparel		12,000.00	12,000.00	9,816.35
0250 Forage and other supplies for animals		1,000.00	1,000.00	988.73
0260 Provisions		18,000.00	18,000.00	15,562.90
0280 Sundry supplies		1,100.00	100.00	100.00
Total supplies and materials		39,750.00	38,750.00	32,796.60
05 Communication service:				
0500 Telegraph service		7.00	7.00	3.75
0510 Telephone service		18.00	18.00	18.00
Total communication service		25.00	25.00	21.75
06 Travel expense		75.00	75.00	70.86
07 Transportation of things		100.00	100.00	91.75
10 Furnishing of heat, light, power, water, and electricity		1,000.00	900.00	643.95
12 Repairs and alterations		30,000.00	10,000.00	9,315.63
13 Special and miscellaneous current expenses		1,550.00	2,350.00	1,122.91
2250 Burial expense		150.00	150.00	130.00
30 Equipment:				
3000 Passenger-carrying vehicles				582.02
3010 Furniture, furnishings and fixtures		3,000.00	4,800.00	3,000.00
3020 Educational, scientific and recreational equipment		2,500.00	3,000.00	3,000.00
3040 Live stock		250.00	250.00	208.19
3050 Other equipment		5,000.00	5,000.00	1,166.45
Total equipment		10,750.00	13,050.00	7,956.66
3210 Other structures		5,000.00	20,000.00	
3220 Nonstructural improvements				4,965.04
RECAPITULATION.				
01 Personal services		26,600.00	24,600.00	24,637.65
02 Supplies and materials		39,750.00	38,750.00	32,796.60
05 Communication service		25.00	25.00	21.75
06 Travel expense		75.00	75.00	70.86
07 Transportation of things		100.00	100.00	91.75
10 Furnishing of heat, light, power, water, and electricity		1,000.00	900.00	643.95
12 Repairs and alterations		30,000.00	10,000.00	9,315.63
13 Special and miscellaneous current expenses		1,550.00	2,350.00	1,122.91
22 Grants, subsidies and contributions		150.00	150.00	130.00
30 Equipment (includes live stock)		10,750.00	13,050.00	7,956.66
32 Structures and parts and nonstructural improvements to land		5,000.00	20,000.00	4,965.04
Total		115,000.00	110,000.00	81,752.80

Maintenance and Operation, Pyramid Lake Irrigation System, Nev.—

For improvements, operation, and maintenance of the irrigation system on the Pyramid Lake Reservation, Nevada, $4,200, reimbursable from any funds of the Indians of this reservation now or hereafter available (*acts May 18, 1916, vol. 39, p. 143, sec. 13; May 24, 1922, vol. 42, p. 571, sec. 1*) ..... $4,200.00 | $2,900.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Operation, Pyramid Lake Irrigation System, Nev.—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Foreman (part time)...per annum..	$2,040.00	.....	.....	1
Ditchrider (part time)...do....	1,320.00	.....	.....	1
Do...do....	1,080.00	1	1	1
Concrete foreman (part time)...do....	1,800.00	1	1	1
Wages:				
Miscellaneous and temporary labor....per diem..	5.00-3.00	.....	.....	.....
Salaries		$1,980.00	$1,530.00	$1,489.49
Wages		1,250.00	750.00	700.00
Total		3,230.00	2,280.00	2,189.49
Deduct expenditures for personal services included in objects named below		3,320.00	2,280.00	2,189.49
3220 Nonstructural improvements		4,200.00	2,900.00	2,610.23

Reclamation and Maintenance Charges, Paiute Indian Lands, Nev.—

For reclamation and maintenance charges on lands allotted to Paiute Indians within the Truckee-Carson project, Nevada, $7,000, reimbursable from any funds of the Indians now or hereafter available (*acts Mar. 3, 1921, vol. 41, p. 1238, sec. 12; May 24, 1922, vol. 42, p. 572, sec. 1*)..... $7,000.00 $7,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3220 Nonstructural improvements	$7,000.00	$7,000.00	$7,000.00

Lands for Indians of Moapa River Reservation, Nev.—

There is hereby appropriated from any moneys in the Treasury not otherwise appropriated, to be immediately available, the sum of $7,700, or so much thereof as may be necessary, for the purchase of a certain tract of land embracing about 200 acres located in township 14 south, range 65 east, Mount Diablo meridian, in Clark County, Nev., for the use and benefit of the Indians of the Moapa River Reservation: *Provided*, That not to exceed $7,500 may be used in the actual purchase of said land and not to exceed $200 for the survey and marking of the land, and for miscellaneous and necessary expenses in connection with the acquiring of title: *Provided further*, That the title to be acquired as hereby authorized shall be in the United States (*submitted*)..... 7,700.00

	Estimated expenditure, 1924.
13 Special and miscellaneous current expenses	$200
31 Land and interests in land	7,500
RECAPITULATION.	
13 Special and miscellaneous current expenses	200
31 Land and interests in land	7,500
Total	7,700

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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, 1923.

NEW MEXICO.

Support and Civilization of Indians in New Mexico—

For support and civilization of Indians in New Mexico, including pay of employees, $138,000 (*acts June 21, 1906, vol. 34, p. 332, sec. 1; Feb. 14, 1920, vol. 41, p. 422, sec. 13; May 24, 1922, vol. 42, p. 572, sec. 1*) ..... $138,000.00 | $138,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks ..... per annum	$1,400.00	4	4	4
Physicians ..... do	$1,400.00– 1,200.00	8	8	8
Financial clerks ..... do	1,200.00– 1,000.00	3	3	3
Clerks ..... do	1,200.00– 1,000.00	4	4	4
Farmer ..... do	1,000.00	1	1	1
Superintendent of live stock ..... do	1,000.00	1	1	1
Miller ..... do	1,000.00	1	1	1
Assistant clerk, clerks, and other employees ..... do	900.00– 240.00	20	20	21
Wages:				
Sawyer and engineer ..... do	1,200.00	1	1	1
Carpenter ..... do	1,200.00	1	1	1
Engineer ..... do	1,000.00	1	1	1
Blacksmith and wheelwright ..... do	1,000.00	1	1	1
Laborer, assistants, and other employees ..... per annum	700.00– 300.00	48	48	49
Salaries		$41,920.00	$41,920.00	$42,440.00
Wages		27,240.00	27,240.00	23,396.66
Net personal services		69,160.00	69,160.00	65,836.66
02 Supplies and materials:				
0200 Stationery and office supplies		300.00	300.00	170.09
0201 Medical and hospital supplies		3,500.00	3,500.00	2,951.87
0230 Fuel		14,000.00	14,000.00	8,212.82
0240 Wearing apparel		4,000.00	4,000.00	1,379.55
0250 Forage and other supplies for animals		4,000.00	4,000.00	2,954.16
0260 Provisions		8,000.00	8,000.00	5,113.23
Total supplies and materials		33,800.00	33,800.00	20,781.72
05 Communication service:				
0500 Telegraphic service		300.00	300.00	214.67
0510 Telephone service		400.00	400.00	300.00
Total communication service		700.00	700.00	514.67
06 Travel expense		4,000.00	4,000.00	2,922.12
07 Transportation of things		6,500.00	6,500.00	4,792.17
13 Special and miscellaneous current expenses		4,990.00	4,990.00	4,251.46
30 Equipment:				
3000 Passenger-carrying vehicles		4,000.00	4,000.00	4,211.37
3010 Furniture, furnishings and fixtures		9,000.00	9,000.00	12,500.00
3020 Educational, scientific, and recreational equipment		2,500.00	2,500.00	2,400.00
3040 Live stock		350.00	350.00	269.78
3050 Other equipment		3,000.00	3,000.00	3,024.60
Total equipment		18,850.00	18,850.00	22,405.75
RECAPITULATION.				
01 Personal services		69,160.00	69,160.00	65,836.66
02 Supplies and materials		33,800.00	33,800.00	20,781.72
05 Communication service		700.00	700.00	514.67
06 Travel expense		4,000.00	4,000.00	2,922.12
07 Transportation of things		6,500.00	6,500.00	4,792.17
13 Special and miscellaneous current expenses		4,990.00	4,990.00	4,251.46
30 Equipment		18,850.00	18,850.00	22,405.75
Total		138,000.00	138,000.00	121,504.55

Miscellaneous Indian Funds, New Mexico—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Jicarilla, $75,000; Mescalero, $30,000; Navajo, $900; Southern Pueblo, $5,000; Pueblo Bonito, $1,200 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 572, sec. 1*).

Indian School, Albuquerque, N. Mex.—

For support and education of 600 Indian pupils at the Indian school at Albuquerque, N. Mex., and for pay of superintendent, $120,000; for general repairs and improvements, including construction of additional sleeping porches and enlarging academic buildings, $35,000; in all, $155,000 (*acts June 29, 1888, vol. 25, p. 235, sec. 1; May 24, 1922, vol. 42, p. 572, sec. 1*) ..... 155,000.00 | 151,500.00

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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, 1923.

Indian School, Albuquerque, N. Mex.—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$2,400.00	1	1	1
Financial clerk	1,200.00	1	1	1
Physician, one-half of salary	800.00	1	1	1
Disciplinarian and physical director	1,000.00	1	1	1
Principal	1,200.00	1	1	1
Teacher of agriculture and dairyman	1,000.00	1	1	1
Assistant clerk, clerks, matrons, and other employees	900.00– 300.00	27	27	27
Wages:				
Carpenter	1,000.00	1	1	1
Engineer	900.00	1	1	1
Blacksmith and wheelwright	840.00	1	1	1
Shoe and harnessmaker	600.00	1	1	1
Laborers and assistants	720.00– 180.00	7	7	7
Salaries		$26,940.00	$26,940.00	$26,940.00
Wages		5,860.00	5,860.00	5,074.68
Net personal services		32,800.00	32,800.00	32,014.68
02 Supplies and materials:				
0200 Stationery and office supplies		1,000.00	800.00	750.00
0210 Medical and hospital supplies		500.00	400.00	268.44
0220 Scientific and educational supplies		750.00	350.00	250.00
0230 Fuel		15,000.00	12,000.00	9,008.26
0240 Wearing apparel		20,000.00	14,500.00	13,000.00
0250 Forage and other supplies for animals		4,000.00	4,000.00	3,838.20
0260 Provisions		28,000.00	23,000.00	20,033.00
0280 Sundry supplies		2,600.00	1,000.00	917.60
Total supplies and materials		71,850.00	56,050.00	48,065.50
05 Communication service:				
0500 Telegraph service		75.00	75.00	60.05
0510 Telephone service		50.00	50.00	48.00
Total communication service		125.00	125.00	108.05
07 Transportation of things		200.00	100.00	16.90
12 Repairs and alterations		10,000.00	9,000.00	9,302.79
13 Special and miscellaneous current expenses		1,625.00	625.00	617.22
2250 Burial expense		200.00	150.00	57.00
30 Equipment:				
3010 Furniture, furnishings, and fixtures		5,500.00	4,000.00	5,000.00
3020 Educational, scientific, and recreational equipment		4,800.00	3,300.00	4,000.00
3050 Other equipment		2,900.00	2,850.00	2,718.75
Total equipment		13,200.00	10,150.00	11,718.75
3210 Other structures		25,000.00	42,500.00	.....
3220 Nonstructural improvements		.....	.....	8,000.00
RECAPITULATION.				
01 Personal services		32,800.00	32,800.00	32,014.68
02 Supplies and materials		71,850.00	56,050.00	48,065.50
05 Communication service		125.00	125.00	108.05
07 Transportation of things		200.00	100.00	16.90
12 Repairs and alterations		10,000.00	9,000.00	9,302.79
13 Special and miscellaneous current expenses		1,625.00	625.00	617.22
22 Grants, subsidies, and contributions		200.00	150.00	57.00
30 Equipment		13,200.00	10,150.00	11,718.75
32 Structures and parts and nonstructural improvements to land		25,000.00	42,500.00	8,000.00
Total		155,000.00	151,500.00	109,900.89

Indian School, Santa Fe, N. Mex.—

For support and education of 450 Indian pupils at the Indian school at Santa Fe, N. Mex., and for pay of superintendent, $90,000; for general repairs and improvements, including construction of additional sleeping porches, $15,000; for water supply, $3,000; in all, $108,000 (*acts Mar. 2, 1889, vol. 25, p. 1000, sec. 2; May 24, 1922, vol. 42, p. 572, sec. 1*) ..... $108,000.00 | $94,500.00

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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, 1923.

Indian School, Sante Fe, N. Mex.—Continued.

	01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent	$2,250.00	1	1	1
	Clerk	1,200.00	1	1	1
	Financial clerk	1,000.00	1	1	1
	Principal	1,100.00	1	1	1
	Teachers, matrons, cooks, and other employees	900.00– 500.00	23	23	23
	Wages:				
	Painter	780.00	1	1	1
	Carpenter	840.00	1	1	1
	Engineer	900.00	1	1	1
	Blacksmith	720.00	1	1	1
	Shoe and harness maker	660.00	1	1	1
	Laborers and assistants	600.00– 180.00	10	10	10
	Salaries		$21,970.00	$21,970.00	$21,970.00
	Wages		7,740.00	7,740.00	6,482.76
	Net personal services		29,710.00	29,710.00	28,452.76
02	Supplies and materials:				
0200	Stationery and office supplies		300.00	300.00	300.00
0210	Medical and hospital supplies		600.00	600.00	571.20
0220	Scientific and educational supplies		600.00	400.00	400.00
0230	Fuel		8,000.00	8,000.00	7,279.98
0240	Wearing apparel		15,000.00	12,000.00	10,841.33
0250	Forage and other supplies for animals		4,200.00	4,000.00	3,735.57
0260	Provisions		18,000.00	14,500.00	12,582.96
0280	Sundry supplies		1,000.00	750.00	.....
	Total supplies and materials		47,700.00	40,550.00	35,711.04
05	Communication service:				
0500	Telegraph service		75.00	75.00	59.59
0510	Telephone service		100.00	100.00	100.00
	Total communication service		175.00	175.00	159.59
06	Travel expense		750.00	500.00	324.78
07	Transportation of things		600.00	500.00	478.17
10	Furnishing of heat, light, power, water, and electricity		3,000.00	3,000.00	2,198.60
12	Repairs and alterations		8,000.00	8,000.00	6,488.23
13	Special and miscellaneous current expenses		2,615.00	2,965.00	272.00
30	Equipment:				
3010	Furniture, furnishings, and fixtures		5,800.00	3,500.00	3,500.00
3020	Educational, scientific, and recreational equipment		2,500.00	2,000.00	2,078.46
3040	Live stock		150.00	100.00	100.00
	Total equipment		8,450.00	5,600.00	5,678.46
31	Land and interests in land		.....	3,500.00	.....
3210	Other structures		7,000.00	.....	.....
	RECAPITULATION.				
01	Personal services		29,710.00	29,710.00	28,452.76
02	Supplies and materials		47,700.00	40,550.00	35,711.04
05	Communication service		175.00	175.00	159.59
06	Travel expense		750.00	500.00	324.78
07	Transportation of things		600.00	500.00	478.17
10	Furnishing of heat, light, power, water, and electricity		3,000.00	3,000.00	2,198.60
12	Repairs and alterations		8,000.00	8,000.00	6,488.23
13	Special and miscellaneous current expenses		2,615.00	2,965.00	272.00
30	Equipment		8,450.00	5,600.00	5,678.46
31	Land and interests in land		.....	3,500.00	.....
32	Structures and parts and nonstructural improvements to land		7,000.00	.....	.....
	Total		108,000.00	94,500.00	79,763.63

Irrigation System, Laguna Pueblo, N. Mex.—

For continuing the reconstruction and for operation and maintenance of the irrigation system for the Laguna Indians in New Mexico, $6,000, reimbursable by the Indians benefited, under such rules and regulations as the Secretary of the Interior may prescribe (*acts Feb. 14, 1920, vol. 41, p. 423, sec. 13; May 24, 1922, vol. 42, p. 572, sec. 1*)..... $6,000.00 | $6,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Irrigation System, Laguna Pueblo, N. Mex.—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Superintendent of construction (part time) ..... per annum	$2,000.00	*Number.* 1	*Number.* 1	*Number.* 1
Instrument man (part time) ..... do	1,320.00	1	1	1
Rodman (part time) ..... do	1,200.00	1	1	1
Wages:				
Miscellaneous and temporary labor ..... per diem	$5.00–2.00	.....	.....	.....
Salaries		$2,260.00	$4,520.00	$4,500.00
Wages		1,000.00	500.00	2,760.08
Total		3,260.00	5,020.00	7,260.08
Deduct expenditures for personal services included in objects named below		3,260.00	5,020.00	7,260.08
3220 Nonstructural improvements		6,000.00	6,000.00	7,996.27

Drainage of Pueblo Indian Land in Rio Grande Valley, N. Mex.—

For all purposes necessary for the proper drainage of the lands of the Pueblo Indians in New Mexico in the Rio Grande Valley, including the Pueblos of Cochiti, Santo Domingo, Santa Ana, Ranchitos purchase, Sandia and Isleta, including cooperation with drainage districts formed or to be formed by others or draining the land by the Government direct, $20,000 (*acts Feb. 14, 1920, vol. 41, p. 423, sec. 1; May 24, 1922, vol. 42, p. 572, sec. 1*) $20,000.00 $4,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Salaries:		*Number.*	*Number.*
Engineer ..... per annum	$2,000.00	1	1
Instrument man ..... do	1,800.00	1	.....
Rodman ..... do	1,200.00	1	.....
Chainman ..... do	1,200.00	1	.....
Wages:			
Miscellaneous and temporary labor ..... per diem	$5.00–2.00	.....	.....
Salaries		$6,200.00	$2,000.00
Wages		3,800.00	.....
Net personal services		10,000.00	2,000.00
Deduct expenditures for personal services included in objects named below		10,000.00	2,000.00
3220 Nonstructural improvements		20,000.00	4,000.00

Improvement, Maintenance, and Operation, Hogback Irrigation Project, New Mexico—

For improvement, operation, and maintenance of the Hogback irrigation project on that part of the Navajo Reservation in New Mexico under the jurisdiction of the San Juan Indian School, $7,500, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (*acts Mar. 3, 1921, vol. 41, p. 1239, sec. 13; May 24, 1922, vol. 42, p. 572, sec. 1*) 7,500.00 8,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Superintendent of construction (part time) ..... per annum	$1,800.00	*Number.* 1	*Number.* 1	*Number.* 1
Instrument man (part time) ..... do	1,320.00	1	1	1
Timekeeper (part time) ..... do	1,200.00	1	1	1
Rodman (part time) ..... do	1,200.00	1	1	1
Wages:				
Miscellaneous and temporary labor ..... per diem	$5.00–2.00	.....	.....	.....
Salaries		$1,830.00	$1,830.00	$1,830.00
Wages		3,500.00	3,500.00	5,547.78
Total		5,330.00	5,330.00	7,377.78
Deduct expenditures for personal services included in objects named below		5,330.00	5,330.00	7,377.78
3220 Nonstructural improvements		7,500.00	8,000.00	7,713.54

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Sinking Wells on Pueblo Indian Land, New Mexico—		
For continuing the sinking of wells on Pueblo Indian land, New Mexico, to provide water for domestic and stock purposes, and for building tanks, troughs, pipe lines, and other necessary structures for the utilization of such water, $5,000 (*acts June 30, 1919, vol. 41, p. 18, sec. 13; May 24, 1922, vol. 42, p. 572, sec. 1*)	$5,000.00	$10,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Well drillers ... per annum	$1,800.00	1	1	1
Wages:				
Miscellaneous and temporary labor ... per diem	$5.00–2.00			
Salaries		$1,800.00	$1,800.00	$1,800.00
Wages		1,500.00	2,000.00	6,074.50
Total		3,300.00	3,800.00	7,874.50
Deduct expenditures for personal services included in objects named below		3,300.00	3,800.00	7,874.50
3220 Nonstructural improvements		5,000.00	10,000.00	13,025.52

Construction, etc., San Juan Pueblo Irrigation Project, New Mexico—

For all purposes necessary for the construction, operation, and maintenance of the San Juan Pueblo project, New Mexico, $15,000 (*submitted*) 15,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.
Salaries:		*Number.*
Engineer (part time) ... per annum	$2,000.00	1
Instrument man ... do	1,800.00	1
Rodman ... do	1,200.00	1
Chainman ... do	1,200.00	1
Wages:		
Miscellaneous and temporary labor ... per diem	$6.00–2.50	
Salaries		$5,200.00
Wages		3,800.00
Total		9,000.00
Deduct expenditures for personal services included in objects named below		9,000.00
3220 Nonstructural improvements		15,000.00

Roads and Bridges, Mescalero Reservation, N. Mex.—

For continuing road and bridge construction on the Mescalero Indian Reservation, in New Mexico, including the purchase of material, equipment, and supplies; the employment of labor; and the cost of surveys, plans, and estimates, if necessary, $15,000, to be reimbursed from any funds of the Indians of said reservation now or hereafter on deposit in the Treasury of the United States: *Provided*, That Indian labor shall be employed as far as practicable (*acts June 30, 1919, vol. 41, p. 18, sec. 13; May 24, 1922, vol. 42, p. 572, sec. 1*) 15,000.00 15,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Net personal services	$10,000.00	$10,000.00	$8,926.25
0280	Sundry supplies	3,000.00	3,000.00	783.13
07	Transportation of things	50.00	50.00	39.02
10	Furnishing of heat, light, power, water, and electricity	1,800.00	1,800.00	1,028.63
13	Special and miscellaneous current expenses	150.00	150.00	6.00
	RECAPITULATION.			
01	Personal services	10,000.00	10,000.00	8,926.25
02	Supplies and materials	3,000.00	3,000.00	783.13
07	Transportation of things	50.00	50.00	39.02
10	Furnishing of heat, light, power, water, and electricity	1,800.00	1,800.00	1,028.63
13	Special and miscellaneous current expenses	150.00	150.00	6.00
	Total	15,000.00	15,000.00	10,783.03

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Counsel for Pueblo Indians, New Mexico—		
For the pay of one special attorney for the Pueblo Indians of New Mexico, to be designated by the Secretary of the Interior, and for necessary traveling expenses of said attorney, $3,000, or so much thereof as the Secretary of the Interior may deem necessary (*acts July 1, 1898, vol. 30, p. 594, sec. 1; June 30, 1919, vol. 41, p. 18, sec. 13; May 24, 1922, vol. 42, p. 572, sec. 1*)	$3,000.00	$3,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Counsel to Pueblo Indians	$2,500.00	1	1	1
Salaries		$2,500.00	$2,500.00	$2,500.00
0280 Sundry supplies		100.00	100.00	45.79
06 Travel expense		400.00	400.00	350.69
RECAPITULATION.				
01 Personal services		2,500.00	2,500.00	2,500.00
02 Supplies and materials		100.00	100.00	45.79
06 Travel expense		400.00	400.00	350.69
Total		3,000.00	3,000.00	2,896.48

Leasing Lands for Navajo Indians—
That authority be, and is hereby, given to the Secretary of the Interior to expend for leasing lands for the Navajo Indians not exceeding $3,000 of the appropriation made by the act of March 3, 1909 (35 Stat. L., p. 787) to purchase lands for such Indians (*submitted*).

NEW YORK.

Fulfilling Treaties with Senecas, New York—
For fulfilling treaties with Senecas of New York: For permanent annuity in lieu of interest on stock (act of Feb. 19, 1831), $6,000 (*acts Feb. 19, 1831, vol. 4, p. 442, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*) 6,000.00 6,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
5110 Payments of amounts fixed in treaties with Indians	$6,000.00	$6,000.00	$5,760.09

Fulfilling Treaties with Six Nations, New York—
For fulfilling treaties with Six Nations of New York: For permanent annuity in clothing and other useful articles (art. 6, treaty of Nov. 11, 1794), $4,500 (*acts Nov. 11, 1794, vol. 7, p. 46, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*) 4,500.00 4,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
5110 Payments of amounts fixed in treaties with Indians	$4,500.00	$4,500.00	$4,498.50

NORTH CAROLINA.

Miscellaneous Indian Funds, North Carolina—
For support and civilization of Indians under the jurisdiction of the Eastern Cherokee Agency, to be paid from the funds held by the United States in trust for such Indians, not to exceed $4,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 573, sec. 1*).

Indian School, Cherokee, N. C.—
For support and education of 225 Indian pupils at the Indian school at Cherokee, N. C., including pay of superintendent, $45,000; for general repairs and improvements, $10,000; in all, $55,000 (*acts June 29, 1888, vol. 25, p. 236, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*) 55,000.00 50,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Indian School, Cherokee, N. C.—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$1,800.00	1	1	1
Physician	1,400.00	1	1	1
Clerk	1,200.00	1	1	1
Principal	1,000.00	1	1	.....
Teachers, matron, cook, and other employees	$840.00–540.00	15	15	14
Wages:				
Carpenter	840.00	1	1	1
Shoe and harness maker	660.00	1	1	1
Engineer	600.00	1	1	1
Laborers and assistants	360.00–180.00	6	6	6
Salaries		$15,500.00	$15,500.00	$13,740.00
Wages		3,660.00	3,660.00	3,284.36
Net personal services		19,160.00	19,160.00	17,024.36
02 Supplies and materials:				
0200 Stationery and office supplies		300.00	150.00	150.00
0210 Medical and hospital supplies		600.00	500.00	411.08
0220 Scientific and educational supplies		1,300.00	300.00	.....
0230 Fuel		2,800.00	2,200.00	2,135.35
0240 Wearing apparel		4,500.00	3,100.00	3,000.00
0250 Forage and other supplies for animals		1,500.00	1,300.00	1,312.00
0260 Provisions		7,500.00	7,000.00	5,146.10
0280 Sundry supplies		500.00	450.00	842.85
Total supplies and materials		19,000.00	15,000.00	12,997.38
07 Transportation of things		350.00	150.00	94.32
12 Repairs and alterations		10,000.00	10,000.00	4,271.93
13 Special and miscellaneous current expenses		1,290.00	1,590.00	420.49
2250 Burial expenses		200.00	100.00	95.00
30 Equipment:				
3010 Furniture, furnishings and fixtures		2,800.00	2,500.00	1,000.00
3020 Educational, scientific and recreational equi ment		1,200.00	500.00	500.00
3040 Live stock		500.00	400.00	360.00
3050 Other equipment		500.00	600.00	428.08
Total equipment		5,000.00	4,000.00	2,288.08
RECAPITULATION.				
01 Personal services		19,160.00	19,160.00	17,024.36
02 Supplies and materials		19,000.00	15,000.00	12,997.38
07 Transportation of things		350.00	150.00	94.32
12 Repairs and alterations		10,000.00	10,000.00	4,271.93
13 Special and miscellaneous current expenses		1,290.00	1,590.00	420.49
22 Grants, subsidies and contributions		200.00	100.00	95.00
30 Equipment (includes live stock)		5,000.00	4,000.00	2,288.08
Total		55,000.00	50,000.00	37,191.56

NORTH DAKOTA.

Support of Sioux of Devils Lake, N. Dak.—

For support and civilization of the Sioux of Devils Lake, N. Dak., including pay of employees, $4,800 (*acts Mar. 1, 1883, vol. 22, p. 447, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*) $4,800.00 $4,800.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk	$1,300.00	1	1	1
Assistant clerk	720.00	1	1	1
Physician (one-half of salary)	600.00	1	1	1
Wages:				
Laborer	600.00	1	1	1
Miscellaneous and temporary labor	$4.00–.50	.....	.....	.....
Salaries		$2,620.00	$2,620.00	$2,620.00
Wages		680.00	680.00	674.87
Net personal services		3,300.00	3,300.00	3,294.87
02 Supplies and materials:				
0200 Stationery and office supplies		25.00	25.00	14.40
0210 Medical and hospital supplies		50.00	50.00	42.26
0230 Fuel		500.00	500.00	407.50
0250 Forage and other supplies for animals		25.00	25.00	13.50
0260 Provisions		225.00	225.00	199.65
0280 Sundry supplies		50.00	50.00	1.05
Total supplies and materials		875.00	875.00	678.36

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Sioux of Devils Lake, N. Dak.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$20.00	$20.00	$18.60
0510	Telephone service	40.00	40.00	40.00
	Total communication service	60.00	60.00	58.60
06	Travel expense	50.00	50.00	29.57
07	Transportation of things	300.00	300.00	233.15
3010	Furniture, furnishings and fixtures	215.00	215.00	188.38
	RECAPITULATION.			
01	Personal services	3,300.00	3,300.00	3,294.87
02	Supplies and materials	875.00	875.00	678.36
05	Communication service	60.00	60.00	58.60
06	Travel expense	50.00	50.00	29.57
07	Transportation of things	300.00	300.00	233.15
30	Equipment	215.00	215.00	188.38
	Total	4,800.00	4,800.00	4,482.93

Support of Indians, Fort Berthold Agency, N. Dak.—

For support and civilization of Indians at Fort Berthold Agency, in North Dakota, including pay of employees, $13,000 (*acts May 27, 1902, vol. 32, p. 256, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*) $13,000.00 $13,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Clerk, per annum	$1,200.00	1	1	1
	Physician, do	1,200.00	1	1	1
	Assistant clerks, do	$1,000.00– 900.00	2	2	2
	Line riders, do	360.00	4	4	4
	Wages:				
	Engineer, do	1,100.00	1	1	1
	Carpenter, do	720.00	1	1	.....
	Do, do	780.00	.....	.....	1
	Blacksmith, do	720.00	1	1	1
	Harness maker, do	600.00	1	1	1
	Laborer, do	600.00	1	1	1
	Miscellaneous and temporary labor, per diem	$4.00– .50	.....	.....	.....
	Salaries		$5,740.00	$5,740.00	$5,740.00
	Wages		4,400.00	4,400.00	4,355.21
	Net personal services		10,140.00	10,140.00	10,095.21
02	Supplies and materials:				
0210	Medical and hospital supplies		490.00	490.00	486.78
05	Communication service:				
0500	Telegraph service		10.00	10.00	8.85
0510	Telephone service		24.00	24.00	24.00
			34.00	34.00	32.85
06	Travel expense		85.00	85.00	78.91
10	Furnishing of heat, light, power, water, and electricity		1,100.00	1,100.00	1,086.85
13	Special and miscellaneous current expenses		151.00	151.00	29.77
30	Equipment:				
3000	Passenger-carrying vehicles		500.00	.....	500.00
3010	Furniture, furnishings, and fixtures		200.00	600.00	390.00
3020	Educational, scientific, and recreational equipment		100.00	200.00	100.00
3050	Other equipment		200.00	200.00	18.88
	Total equipment		1,000.00	1,000.00	918.88
	RECAPITULATION.				
01	Personal services		10,140.00	10,140.00	10,095.21
02	Supplies and materials		490.00	490.00	486.78
05	Communication service		34.00	34.00	32.85
06	Travel expense		85.00	85.00	78.91
10	Furnishing of heat, light, power, water, and electricity		1,100.00	1,100.00	1,086.85
13	Special and miscellaneous current expenses		151.00	151.00	29.77
30	Equipment		1,000.00	1,000.00	918.88
	Total		13,000.00	13,000.00	12,729.25

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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, 1923.
Support of Turtle Mountain Band of Chippewa Indians, North Dakota—		
For support and civilization of Turtle Mountain Band of Chippewas, North Dakota, including pay of employees, $15,000 (*acts July 4, 1884, vol. 23, p. 89, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*)	$15,000.00	$15,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent (three-fourths of salary)	$1,200.00	1	1	
Chief clerk	1,200.00	1	1	1
Physician (one-half of salary)	700.00	1	1	
Do	600.00			1
Lease clerk	1,000.00	1	1	1
Property clerk and financial clerk	900.00	2	2	2
Wages:				
Interpreter	300.00	1	1	1
Salaries		$5,900.00	$5,900.00	$4,460.17
Wages		300.00	300.00	300.00
Net personal services		6,200.00	6,200.00	4,760.17
02 Supplies and materials:				
0200 Stationery and office supplies		50.00	50.00	44.78
0210 Medical and hospital supplies		250.00	250.00	210.12
0230 Fuel		1,750.00	1,750.00	1,724.78
0250 Forage and other supplies for animals		85.00	85.00	84.46
0260 Provisions		2,850.00	2,850.00	3,782.74
0280 Sundry supplies		50.00	50.00	17.21
Total supplies and materials		5,035.00	5,035.00	5,864.09
05 Communication service:				
0500 Telegraph service		30.00	30.00	30.92
0510 Telephone service		50.00	50.00	50.00
Total communication service		80.00	80.00	80.92
06 Travel expense		350.00	350.00	401.96
07 Transportation of things		350.00	350.00	367.11
13 Special and miscellaneous current expenses		210.00	210.00	422.12
30 Equipment:				
3010 Furniture, furnishings, and fixtures		2,500.00	2,500.00	3,000.00
3040 Live stock				375.00
3050 Other equipment		275.00	275.00	212.31
Total equipment		2,775.00	2,775.00	3,587.31
RECAPITULATION.				
01 Personal services		6,200.00	6,200.00	4,760.17
02 Supplies and materials		5,035.00	5,035.00	5,864.09
05 Communication service		80.00	80.00	80.92
06 Travel expense		350.00	350.00	401.96
07 Transportation of things		350.00	350.00	367.11
13 Special and miscellaneous current expenses		210.00	210.00	422.12
30 Equipment		2,775.00	2,775.00	3,587.31
Total		15,000.00	15,000.00	15,483.68

Miscellaneous Indian Funds, North Dakota—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Fort Berthold, $22,000; Standing Rock, $75,000; Turtle Mountain, $450 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 573, sec. 1*).

Indian School, Bismarck, N. Dak.—

For support and education of 100 Indian pupils at the Indian school, Bismarck, N. Dak., including pay of superintendent, $25,000; for general repairs and improvements, $5,000; in all, $30,000 (*acts Mar. 3, 1901, vol. 31, p. 1078, sec. 1; Apr. 21, 1904, vol. 33, p. 225, sec. 27; May 24, 1922, vol. 42, p. 573, sec. 1*) 30,000.00 30,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$1,600.00	1	1	1
Financial clerk	1,000.00	1	1	1
Disciplinarian	720.00			1
Teachers, matrons, cook, and other employees	$760.00–480.00	9	9	9
Wages:				
Engineer	900.00	1	1	1
Industrial teacher	720.00	1	1	1
Laborers	720.00	2	2	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Indian School, Bismarck, N. Dak.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$7,900.00	$7,900.00	$8,620.00
	Wages	3,060.00	3,060.00	1,958.24
	Net personal services	10,960.00	10,960.00	10,578.24
02	Supplies and materials:			
0200	Stationery and office supplies	50.00	50.00	35.75
0210	Medical and hospital supplies	150.00	150.00	172.91
0220	Scientific and educational supplies	150.00	150.00	100.00
0230	Fuel	3,500.00	3,500.00	3,549.01
0240	Wearing apparel	1,200.00	1,200.00	1,000.00
0250	Forage and other supplies for animals	1,500.00	1,500.00	1,374.88
0260	Provisions	5,500.00	5,500.00	4,637.57
0280	Sundry supplies	750.00	750.00	679.94
	Total supplies and materials	12,800.00	12,800.00	11,550.06
05	Communication service:			
0500	Telegraph service	50.00	50.00	51.50
0510	Telephone service	50.00	50.00	50.00
	Total communication service	100.00	100.00	101.50
07	Transportation of things	250.00	250.00	200.91
12	Repairs and alterations	5,000.00	5,000.00	4,212.16
13	Special and miscellaneous current expenses	190.00	190.00	213.76
30	Equipment:			
3010	Furniture, furnishings, and fixtures	400.00	400.00	900.00
3020	Educational, scientific, and recreational equipment	300.00	300.00	816.44
	Total equipment	700.00	700.00	1,716.44
3210	Other structures			6,000.00
	RECAPITULATION.			
01	Personal services	10,960.00	10,960.00	10,578.24
02	Supplies and materials	12,800.00	12,800.00	11,550.06
05	Communication service	100.00	100.00	101.50
07	Transportation of things	250.00	250.00	200.91
12	Repairs and alterations	5,000.00	5,000.00	4,212.16
13	Special and miscellaneous current expenses	190.00	190.00	213.76
30	Equipment	700.00	700.00	1,716.44
32	Structures and parts and nonstructural improvements to land			6,000.00
	Total	30,000.00	30,000.00	34,573.07

Indian School, Fort Totten, N. Dak.—

For support and education of 325 Indian pupils at Fort Totten Indian School, Fort Totten, N. Dak., and for pay of superintendent, $75,125; for general repairs and improvements, $9,000; in all, $84,125 (*acts Aug. 19, 1890, vol. 26, p. 358, sec. 1; Mar. 3, 1891, vol. 26, p. 1013, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*) $84,125.00 $82,125.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent	$2,000.00	1	1	1
	Principal	1,200.00	1	1	1
	Clerk	1,000.00	1	1	1
	Teachers, matrons, cooks, and other employees	$900.00–240.00	30	30	29
	Wages:				
	Engineer	900.00	1	1	1
	Carpenter	800.00	1	1	1
	Shoe and harnessmaker	900.00	1	1	1
	Laborers, assistants, and other employees	720.00–300.00	9	9	9
	Salaries		$22,220.00	$22,220.00	$21,460.00
	Wages		7,080.00	7,080.00	7,510.81
	Net personal services		29,300.00	29,300.00	28,970.81
02	Supplies and materials::				
0200	Stationery and office supplies		200.00	200.00	188.82
0210	Medical and hospital supplies		450.00	450.00	384.85
0220	Scientific and educational supplies		400.00	400.00	400.00
0230	Fuel		14,000.00	14,000.00	13,276.51
0240	Wearing apparel		8,500.00	8,000.00	7,762.15
0260	Provisions		11,000.00	11,000.00	9,175.21
	Total supplies and materials		34,550.00	34,050.00	31,187.54
05	Communication service:				
0500	Telegraph service		50.00	50.00	19.43
0510	Telephone service		50.00	50.00	50.00
	Total communication service		100.00	100.00	69.43

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indian School, Fort Totten, N. Dak.—Continued.		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expense	$250.00	$250.00	$155.68
07	Transportation of things	6,500.00	6,500.00	6,700.15
12	Repairs and alterations	9,000.00	7,000.00	6,366.20
13	Special and miscellaneous current expenses	425.00	925.00	684.51
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	3,000.00
3020	Educational, scientific, and recreational equipment	500.00	500.00	543.87
3040	Live stock	500.00	500.00	295.00
3050	Other equipment	1,000.00	1,000.00	1,000.00
	Total equipment	4,000.00	4,000.00	4,838.87
	RECAPITULATION.			
01	Personal services	29,300.00	29,300.00	28,970.81
02	Supplies and materials	34,550.00	34,050.00	31,187.54
05	Communication service	100.00	100.00	69.43
06	Travel expense	250.00	250.00	155.68
07	Transportation of things	6,500.00	6,500.00	6,700.15
12	Repairs and alterations	9,000.00	7,000.00	6,366.20
13	Special and miscellaneous current expenses	425.00	925.00	684.51
30	Equipment	4,000.00	4,000.00	4,838.87
	Total	84,125.00	82,125.00	78,973.19

Indian School, Wahpeton, N. Dak.—

For support and education of 220 Indian pupils at the Indian school, Wahpeton, N. Dak., and pay of superintendent, $49,500; for general repairs and improvements, including well and water system, $9,000; in all, $58,500 (*acts Aug. 21, 1904, vol. 33, p. 215, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*) ..... $58,500.00 | $58,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent ..... per annum	$1,800.00	1	1	1
	Clerk ..... do	1,100.00	1	1	1
	Principal ..... do	1,200.00	1	1	1
	Financial clerk, teachers, matrons, cooks, and other employees ..... per annum	$900.00–480.00	16	16	16
	Wages:				
	Engineer ..... do	900.00	1	1	1
	General mechanic ..... do	1,100.00	1	1	1
	Laborers, assistants, and other employees ..... per annum	780.00–300.00	4	4	4
	Miscellaneous and temporary labor, per diem	4.00–.50	.....	.....	.....
	Salaries		$14,560.00	$14,560.00	$14,560.00
	Wages		4,200.00	4,200.00	4,189.26
	Net personal services		18,760.00	18,760.00	18,749.26
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	100.00	100.00
0210	Medical and hospital supplies		300.00	300.00	278.50
0220	Scientific and educational supplies		500.00	500.00	489.97
0230	Fuel		7,000.00	7,000.00	6,919.90
0240	Wearing apparel		5,000.00	4,000.00	4,000.00
0250	Forage and other supplies for animals		400.00	400.00	371.07
0260	Provisions		11,500.00	9,000.00	8,583.70
0280	Sundry supplies		500.00	300.00	244.48
	Total supplies and materials		25,300.00	21,600.00	20,987.62
06	Travel expense		75.00	75.00	61.01
07	Transportation of things		600.00	600.00	563.42
12	Repairs and alterations		9,000.00	13,000.00	5,978.46
13	Special and miscellaneous current expenses		1,000.00	965.00	968.97
30	Equipment:				
3010	Furniture, furnishings, and fixtures		3,000.00	2,800.00	2,500.00
3020	Educational, scientific, and recreational equipment		500.00	200.00	500.00
3050	Other equipment		265.00	.....	410.80
	Total equipment		3,765.00	3,000.00	3,410.80
	RECAPITULATION.				
01	Personal services		18,760.00	18,760.00	18,749.26
02	Supplies and materials		25,300.00	21,600.00	20,987.62
06	Travel expense		75.00	75.00	61.01
07	Transportation of things		600.00	600.00	563.42
12	Repairs and alterations		9,000.00	13,000.00	5,978.46
13	Special and miscellaneous current expenses		1,000.00	965.00	968.97
30	Equipment		3,765.00	3,000.00	3,410.80
	Total		58,500.00	58,000.00	50,719.54

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
OKLAHOMA.		
Support of Wichitas and Affiliated Bands, Oklahoma—		
For support and civilization of the Wichitas and affiliated bands who have been collected on the reservations set apart for their use and occupation in Oklahoma, including pay of employees (*acts Mar. 3, 1857, vol. 11, p. 183, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*)	$4,500.00	$4,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk	$1,000.00	1	1	1
Assistant clerk	720.00	1	1	1
Farmer	720.00	1	1	1
Net personal services		$2,440.00	$2,440.00	$2,373.93
02 Supplies and materials:				
0210 Medical and hospital supplies		600.00	600.00	533.18
0230 Fuel		300.00	300.00	244.30
0280 Sundry supplies		100.00	100.00	.....
Total supplies and materials		1,000.00	1,000.00	777.48
13 Special and miscellaneous current expenses		260.00	260.00	79.96
30 Equipment:				
3010 Furniture, furnishings, and fixtures		300.00	300.00	224.15
3020 Educational, scientific, and recreational equipment		400.00	400.00	.....
3050 Other equipment		100.00	100.00	.....
Total equipment		800.00	800.00	224.15
RECAPITULATION.				
01 Personal service		2,440.00	2,440.00	2,373.93
02 Supplies and materials		1,000.00	1,000.00	777.48
13 Special and miscellaneous current expenses		260.00	260.00	79.96
30 Equipment		800.00	800.00	224.15
Total		4,500.00	4,500.00	3,455.52

Support of Kansas Indians, Oklahoma—		
For support and civilization of the Kansas Indians, Oklahoma, including pay of employees (*acts Aug. 15, 1894, vol. 28, p. 302, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*)	1,400.00	1,400.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief clerk (part salary)	$400.00	1	1	1
Clerk	1,000.00	1	1	1
Net personal services		$1,400.00	$1,400.00	$1,351.03

Support of Kickapoos, Oklahoma—		
For support and civilization of the Kickapoo Indians in Oklahoma, including pay of employees (*acts July 4, 1894, vol. 23, p. 81, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*)	1,700.00	1,700.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Lease clerk	$1,000.00	1	1	1
Assistant clerk	700.00	1	1	1
Net personal service		$1,700.00	$1,700.00	$1,700.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Support of Poncas, Oklahoma—		
For support and civilization of the Ponca Indians in Oklahoma and Nebraska, including pay of employees (*acts Aug. 18, 1890, vol. 26, p. 352, sec. 1; May 24, 1922, vol. 42, p. 573, sec. 1*)	$7,500.00	$7,500.00

	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent (one-half of salary)	$900.00	1	1	
	Physician	1,200.00	1	1	1
	Assistant clerk	720.00	1	1	1
	Farmer	900.00	1	1	1
	Wages:				
	Laborer	660.00	1	1	1
	Salaries		$3,720.00	$3,720.00	$2,820.00
	Wages		660.00	660.00	648.05
	Net personal services		4,380.00	4,380.00	3,468.05
02	Supplies and materials:				
0210	Medical and hospital supplies		225.00	225.00	273.40
0230	Fuel		1,200.00	1,200.00	1,067.11
0250	Forage and other supplies for animals		110.00	110.00	99.00
0280	Sundry supplies		125.00	125.00	117.25
	Total supplies and materials		1,660.00	1,660.00	1,456.76
05	Communication service:				
0500	Telegraph service		50.00	50.00	45.75
0510	Telephone service		60.00	60.00	60.00
	Total, communication service		110.00	110.00	105.75
06	Travel expense		100.00	100.00	81.88
13	Special and miscellaneous current expenses		50.00	50.00	28.80
30	Equipment:				
3000	Passenger-carrying vehicles				476.00
3010	Furniture, furnishings, and fixtures		900.00	900.00	1,000.00
3020	Educational, scientific, and recreational equipment		300.00	300.00	293.21
	Total equipment		1,200.00	1,200.00	1,769.21
	RECAPITULATION.				
01	Personal services		4,380.00	4,380.00	3,468.05
02	Supplies and materials		1,660.00	1,660.00	1,456.76
05	Communication service		110.00	110.00	105.75
06	Travel expense		100.00	100.00	81.88
13	Special and miscellaneous current expenses		50.00	50.00	28.80
30	Equipment		1,200.00	1,200.00	1,769.21
	Total		7,500.00	7,500.00	6,910.45

Support of Kiowas, Comanches, and Apaches, Oklahoma (Tribal Funds)—

For the support of the agency for the Kiowa, Comanche, and Apache Tribes of Indians in Oklahoma, and pay of employees maintained for their benefit, $29,000, to be paid from the funds held by the United States in trust for said Indians (*acts Mar. 3, 1911, vol. 33, p. 1069, sec. 16; May 24, 1922, vol. 42, p. 573, sec. 1*).

	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Clerks	$1,900.00–$1,200.00	4	4	1
	Financial clerk	1,400.00	1	1	1
	Physician	1,800.00– 1,200.00	3	3	3
	Assistant clerks	1,000.00	3	3	3
	Lease clerk, assistant clerks, farmer, and other employees	900.00– 720.00	9	9	4
	Wages:				
	Carpenter	840.00	1	1	1
	Engineer	720.00	1	1	1
	Laborers, assistants, and other employees	600.00– 300.00	9	9	6
	Salaries		$21,300.00	$21,300.00	$15,000.00
	Wages		5,340.00	5,340.00	2,107.03
	Net personal services		26,640.00	26,640.00	17,107.03
02	Supplies and materials:				
0200	Stationery and office supplies				300.00
0210	Medical and hospital supplies				53.98
0230	Fuel		2,000.00	2,000.00	2,000.00
0260	Provisions				27.63
0280	Sundry supplies				649.45
	Total supplies and materials		2,000.00	2,000.00	3,031.06

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Kiowas, Comanches, and Apaches, Oklahoma (Tribal Funds)—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$100.00	$100.00	$415.58
0510	Telephone service	200.00	200.00	250.00
	Total communication service	300.00	300.00	665.58
06	Travel expense			587.22
07	Transportation of things			205.60
0800	Printing and binding			191.47
13	Special and miscellaneous current expenses	60.00	60.00	62.98
30	Equipment:			
3000	Passenger-carrying vehicles			1,690.00
3010	Furniture, furnishings, and fixtures			3,000.00
3020	Educational, scientific, and recreational equipment			500.00
3050	Other equipment			553.59
	Total equipment			5,743.59
	RECAPITULATION.			
01	Personal services	26,640.00	26,640.00	17,107.03
02	Supplies and materials	2,000.00	2,000.00	3,031.06
05	Communication service	300.00	300.00	665.58
06	Travel expense			587.22
07	Transportation of things			205.60
08	Printing and binding			191.47
13	Special and miscellaneont current expenses	60.00	60.00	62.98
30	Equipment			5,743.59
	Total	29,000.00	29,000.00	27,594.53

Kiowas, Comanches, and Apaches, Homesteads, Oklahoma (Tribal Funds)—

For maintenance and support and improvement of the homesteads of the Kiowa, Comanche, and Apache Tribes of Indians in Oklahoma, $250.000, to be paid from the funds held by the United States in trust for said Indians and to be expended under such rules and regulations as the Secretary of the Interior may prescribe: *Provided*, That the Secretary of the Interior shall report to Congress on the first Monday in December, 1924, a detailed statement as to all moneys expended as provided for herein (*acts Apr. 4, 1910, vol. 36, p. 280, sec. 18; May 24, 1922, vol. 42, p. 574, sec. 1*).

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
5230	Per capita payment	$250,000	$250,000	$222,200

Support of Cheyennes and Arapahoes, Oklahoma (Tribal Funds)—

For the support of the Cheyennes and Arapahoes, who have been collected on the reservations set apart for their use and occupation in Oklahoma, and pay of employees, maintained for their benefit, $30,000, to be paid from the funds held by the United States in trust for said Indians (*acts July 13, 1892, vol. 27, p. 134, sec. 1; Apr. 20, 1871, vol. 17, p. 10, sec. 13; Feb. 14, 1920, vol. 41, p. 425, sec. 17; May 24, 1922, vol. 42, p. 574, sec. 1*).

01	Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				*Number.*	*Number.*	*Number.*
	Clerks and financial clerks....per annum..	$1,200.00-	$1,000.00	4	4	4
	Physicians.....do....		1,200.00	3	3	3
	Lease clerks.....do....	1,000.00-	960.00	2	2	2
	Clerks, physicians, and other employees .....per annum..	900.00-	400.00	11	11	11
Wages:						
	Engineer.....do....		840.00	1	1	1
	Teamsters, laborers, and other employees .....per annum..	600.00-	300.00	6	6	6
	Miscellaneous and temporary labor .....per diem..	4.00-	.50			
	Salaries			$18,840.00	$18,840.00	$18,840.00
	Wages			4,160.00	4,160.00	3,404.24
	Net personal services			23,000.00	23,000.00	22,244.24

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Cheyennes and Arapahoes, Oklahoma (Tribal Funds)—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$150.00	$150.00	$178.28
0210	Medical and hospital supplies	800.00	800.00	734.12
0230	Fuel	4,000.00	4,000.00	5,336.74
0240	Wearing apparel			11.88
0260	Provisions			5.71
	Total supplies and materials	4,950.00	4,950.00	6,266.73
05	Communication service:			
0500	Telegraph service	300.00	300.00	385.20
0510	Telephone service	200.00	200.00	2000.0
	Total communication service	500.00	500.00	585.20
06	Travel expense	700.00	700.00	902.26
07	Transportation of things	200.00	200.00	224.06
13	Special and miscellaneous current expenses	150.00	150.00	6.20
30	Equipment:			
3010	Furniture, furnishings, and fixtures			1,000.00
3020	Educational, scientific, and recreational equipment	500.00	500.00	1,489.13
	Total equipment	500.00	500.00	2,489.13
	RECAPITULATION.			
01	Personal services	23,000.00	23,000.00	22,244.24
02	Supplies and materials	4,950.00	4,950.00	6,266.73
05	Communication service	500.00	500.00	585.20
06	Travel expense	700.00	700.00	902.26
07	Transportation of things	200.00	200.00	224.06
13	Special and miscellaneous current expenses	150.00	150.00	6.20
30	Equipment	500.00	500.00	2,489.13
	Total	30,000.00	30,000.00	32,717.82

Miscellaneous Indian Funds, Oklahoma—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Kiowa, $18,000; Pawnee, $1,200; Ponca, $2,500; Sac and Fox, $2,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 574, sec. 1*).

Support of Osage Agency and Pay of Tribal Officers, Oklahoma (Tribal Funds)—

For the support of the Osage Agency and pay of tribal officers, the tribal attorney and his stenographer, and employees of said agency, $100,000, to be paid from the funds held by the United States in trust for the Osage Tribe of Indians in Oklahoma (*acts June 30, 1919, vol. 41, p. 21, sec. 17; May 24, 1922, vol. 42, p. 574, sec. 1*).

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Tribal attorney per annum	$5,000.00	1	1	1
	Clerk do	3,700.00	1	1	1
	Do do	2,000.00	1	1	1
	Oil clerk do	2,200.00	1	1	1
	Clerks do	$1,900.00–1,500.00	4	4	4
	Clerks and assistant clerks do	1,400.00–1,000.00	16	16	15
	Special officers do	1,350.00–1,320.00	2	2	2
	Farmers do	1,200.00	3	3	3
	Clerks and assistants clerks do	900.00–600.00	6	6	7
	Stenographer do	1,200.00	1	1	1
	Appraiser do	1,500.00	1	1	1
	Constable do	1,800.00	1	1	1
	Tribal secretary do	600,00	1	1	1
	Clerks, tribal officers, councilmen, and other employees per annum	900.00–600.00	15	15	15
Wages:					
	Construction foreman do	1,400.00	1	1	1
	General mechanic do	1,400.00	1	1	1
	Assistant mechanic do	1,100.00	1	1	1
	Messenger, stable man, and other employees per annum	900.00–300.00	4	4	4
	Miscellaneous and temporary labor per diem	4.00–.50			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Osage Agency and Pay of Tribal Officers, Oklahoma (Tribal Funds)—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$68,390.00	$68,390.00	$65,590.00
	Wages	7,800.00	7,800.00	12,820.15
	Net personal services	76,190.00	76,190.00	78,410.15
02	Supplies and materials:			
0200	Stationery and office supplies	750.00	750.00	500.00
0230	Fuel	3,000.00	3,000.00	2,776.25
0260	Provisions	500.00	500.00	357.02
	Total supplies and materials	4,250.00	4,250.00	3,633.27
05	Communication service:			
0500	Telegraph service	450.00	450.00	396.32
0510	Telephone service	350.00	350.00	300.00
	Total communication service	800.00	800.00	696.32
06	Travel expense	5,000.00	5,000.00	3,401.59
09	Advertising and publication of notices	300.00	300.00	214.48
1100	Rents of buildings and structures	3,500.00	3,500.00	2,912.50
12	Repairs and alterations	4,000.00	4,000.00	2,480.41
13	Special and miscellaneous current expenses	2,460.00	2,460.00	270.85
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	2,000.00
3050	Other equipment	1,500.00	1,500.00	1,379.56
	Total equipment	3,500.00	3,500.00	3,379.56
	RECAPITULATION.			
01	Personal services	76,190.00	76,190.00	78,410.15
02	Supplies and materials	4,250.00	4,250.00	3,633.27
05	Communication service	800.00	800.00	696.32
06	Travel expense	5,000.00	5,000.00	3,401.59
09	Advertising and publication of notices	300.00	300.00	214.48
11	Rents	3,500.00	3,500.00	2,912.50
12	Repairs and alterations	4,000.00	4,000.00	2,480.41
13	Special and miscellaneous current expenses	2,460.00	2,460.00	270.85
30	Equipment	3,500.00	3,500.00	3,379.56
		100,000.00	100,000.00	95,399.13

Osage Oil and Gas Operations, Osage Nation, Oklahoma (Tribal Funds)—

For necessary expenses in connection with oil and gas production on the Osage Reservation, including salaries of employees, rent of quarters for employees, traveling expenses, printing, telegraphing and telephoning, and purchase, repair, and operation of automobiles, $55,000, to be paid from the funds held by the United States in trust for the Osage Tribe of Indians in Oklahoma (*acts June 30, 1919, vol. 41, p. 21, sec. 17; May 24, 1922, vol. 42, p. 574, sec. 1*).

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Oil and gas inspector	$3,500.00	1	1	1
	Assistant oil and gas inspector	1,800.00	1	1	1
	Do	1,800.00	1	1	.....
	Gas inspector	2,940.00	1	1	1
	Do	2,000.00	1	1	1
	Supervising plugging inspector	2,940.00	1	1	1
	Oil gaugers	1,500.00	5	5	5
	Oil well plugger	1,800.00	1	1	1
	Clerk	1,300.00	1	1	1
	Do	900.00	1	1	1
	Draftsman	2,160.00	1	1	1
	Assistant draftsman	1,440.00	1	1	1
	Assistant oil and gas well plugger	1,800.00	1	1	1
	Net personal services		$31,880.00	$31,880.00	$26,642.44
02	Supplies and materials:				
0200	Stationery and office supplies		500.00	500.00	500.00
0230	Fuel		3,500.00	3,500.00	3,006.60
	Total supplies and materials		4,000.00	4,000.00	3,506.60
05	Communication service:				
0500	Telegraph service		150.00	150.00	86.74
0510	Telephone service		250.00	250.00	250.00
	Total communication service		400.00	400.00	336.74

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Osage Oil and Gas Operations, Osage Nation, Oklahoma (Tribal Funds)—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expense	$7,000.00	$7,000.00	$3,816.47
07	Transportation of things	100.00	100.00	17.33
09	Advertising and publication of notices	500.00	500.00	443.07
1100	Rent of buildings and structures	3,500.00	3,500.00	3,016.00
13	Special and miscellaneous current expenses	2,620.00	2,620.00	395.35
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	2,000.00
3050	Other equipment	3,000.00	3,000.00	2,633.50
	Total equipment	5,000.00	5,000.00	4,633.50
	RECAPITULATION.			
01	Personal services	31,880.00	31,880.00	26,642.44
02	Supplies and materials	4,000.00	4,000.00	3,506.60
05	Communication service	400.00	400.00	336.74
06	Travel expense	7,000.00	7,000.00	3,816.47
07	Transportation of things	100.00	100.00	17.33
09	Advertising and publication of notices	500.00	500.00	443.07
11	Rents	3,500.00	3,500.00	3,016.00
13	Special and miscellaneous current expenses	2,620.00	2,620.00	395.35
30	Equipment	5,000.00	5,000.00	4,633.50
	Total	55,000.00	55,000.00	42,807.50

Fulfilling Treaties with Pawnees, Oklahoma—

For fulfilling treaties with Pawnees, Oklahoma: For perpetual annuity, to be paid in cash to the Pawnees (art. 3, agreement of Nov. 23, 1892), $30,000; for support of two manual labor schools (art. 3, treaty of Sept. 24, 1857), $10,000; for pay of one farmer, two blacksmiths, one miller, one engineer and apprentices, and two teachers (art 4, same treaty), $5,400; for purchase of iron and steel and other necessaries for the shops (art. 4, same treaty), $500; for pay of physician and purchase of medicines, $1,200; in all, $47,100 (*Acts Sept. 24, 1857, vol. 11, p. 729, sec. 1; Mar. 3, 1893, vol. 27, p. 644, sec. 12; May 24, 1922, vol. 42, p. 574, sec. 1*) $47,100.00 $47,100.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief clerk (one-third of salary)	$500.00	1	1	1
	Financial clerk (nine-elevenths of salary)	900.00			1
	Financial clerk (eight-elevenths of salary)	800.00	1	1	
	Assistant clerk	per annum	900.00		1
	Lease clerk	do	900.00	1	1
	Teachers, physician, and farmer	do	$780.00–540.00	6	6
	Wages:				
	General mechanic	do	720.00	1	1
	Laborer	do	490.00	1	1
	Salaries			$6,320.00	$6,320.00	$7,320.00
	Wages			1,210.00	1,210.00	445.00
	Net personal services			7,530.00	7,530.00	7,765.00
02	Supplies and materials:					
0200	Stationery and office supplies			100.00	100.00	36.15
0210	Medical and hospital supplies			150.00	150.00	85.11
0220	Scientific and educational supplies			100.00	100.00	
0230	Fuel			2,500.00	2,500.00	2,000.00
0240	Wearing apparel			1,500.00	1,500.00	1,000.00
0250	Forage and other supplies for animals			300.00	300.00	253.50
0260	Provisions			3,500.00	3,500.00	2,449.96
0280	Sundry supplies			100.00	100.00	76.22
	Total supplies and materials			8,250.00	8,250.00	5,900.94
05	Communication service:					
0500	Telegraph service			7.00	7.00	3.00
0510	Telephone service			18.00	18.00	18.00
	Total communication service			25.00	25.00	21.00
07	Transportation of things			75.00	75.00	35.38
10	Furnishing of heat, light, power, water, and electricity			250.00	250.00	225.89
13	Special and miscellaneous current expenses			270.00	270.00	155.25
30	Equipment:					
3010	Furniture, furnishings, and fixtures			500.00	500.00	500.00
3020	Educational, scientific, and recreational equipment			200.00	200.00	196.91
	Total equipment			700.00	700.00	696.91
5110	Payments of amounts fixed in treaties with Indians			30,000.00	30,000.00	30,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Fulfilling Treaties with Pawnees, Oklahoma—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expendzd and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$7,530.00	$7,530.00	$7,765.00
02	Supplies and materials	8,250.00	8,250.00	5,900.94
05	Communication service	25.00	25.00	21.00
07	Transportation of things	75.00	75.00	35.38
10	Furnishing of heat, light, power, water, and electricity	250.00	250.00	225.89
13	Special and miscellaneous current expenses	270.00	270.00	155.25
30	Equipment	700.00	700.00	696.91
51	Treaty obligations	30,000.00	30,000.00	30,000.00
	Total	47,100.00	47,100.00	44,800.37

Support of Quapaws, Oklahoma—

For support of Quapaws, Oklahoma: For education (art. 3, treaty of May 13, 1833), $1,000; for blacksmith and assistants, and tools, iron, and steel for blacksmith shop (same article and treaty), $500; in all, $1,500: *Provided*, That the President of the United States shall certify the same to be for the best interests of the Indians (*acts May 13, 1833, vol. 7, p. 424, sec. 1; May 24, 1922, vol. 42, p. 574, sec. 1*) $1,500.00 $1,500.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Blacksmith	$500.00–$480.00	1	1	1
	Net personal services		$500.00	$500.00	$494.30
2240	Tuition		1,000.00	1,000.00	1,000.00
	RECAPITULATION.				
01	Personal services		500.00	500.00	494.30
22	Grants, subsidies, and contributions		1,000.00	1,000.00	1,000.00
	Total		1,500.00	1,500.00	1,494.30

Indian School, Chilocco, Okla.—

For support and education of 700 Indian pupils at the Indian school at Chilocco, Okla., including pay of superintendent, $119,000; for general repairs and improvements, including construction of employees' cottage, $21,000; in all, $140,000 (*acts Mar. 1, 1883, vol. 22, p. 448, sec. 1; May 15, 1886, vol. 24, p. 45, sec. 1; May 24, 1922, vol. 42, p. 574, sec. 1*) 140,000.00 108,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Superintendent	$2,500.00	1	1	1
	Assistant superintendent and principal	1,800.00	1	1	1
	Chief clerk	1,400.00	1	1	1
	Physician	1,400.00	1	1	1
	Disciplinarian	1,200.00	1	1	1
	Assistant disciplinarian	1,000.00	1	1	1
	Senior teacher	1,000.00	1	1	1
	Matron	1,000.00	1	1	1
	Teacher of agriculture	1,400.00	1	1	1
	Farmer	1,200.00	.....	.....	1
	Nurseryman	1,000.00	1	1	1
	Stockman	1,000.00	1	1	1
	Assistant clerks, teachers, farmers, matrons, cooks, and other employees	$960.00–540.00	34	30	29
Wages:					
	Engineer	1,200.00	1	1	1
	Printer, mason, carpenter	1,000.00	3	3	3
	General mechanic, shoe and harness maker, blacksmith	840.00	3	3	3
	Painter	900.00	1	1	1
	Assistant engineer, laborers, assistant, and other employees	840.00–300.00	8	8	8

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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, 1923.

Indian School, Chilocco, Okla.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$41,740.00	$37,900.00	$38,120.00
	Wages	12,900.00	12,900.00	12,066.91
	Net personal services	54,640.00	50,800.00	50,186.91
02	Supplies and materials:			
0200	Stationery and office supplies	500.00	350.00	200.00
0210	Medical and hospital supplies	850.00	700.00	676.45
0220	Scientific and educational supplies	1,500.00	800.00	633.48
0230	Fuel	3,500.00	3,000.00	2,747.09
0240	Wearing apparel	8,500.00	5,500.00	5,500.00
0250	Forage and other supplies for animals	150.00	150.00	101.23
0260	Provisions	30,500.00	23,800.00	23,028.34
0280	Sundry supplies	3,800.00	1,500.00	1,458.51
	Total supplies and materials	49,300.00	35,800.00	34,345.10
05	Communication service:			
0500	Telegraph service	175.00	175.00	170.41
0510	Telephone service	125.00	125.00	100.00
	Total communication service	300.00	300.00	270.41
07	Transportation of things	150.00	100.00	23.81
12	Repairs and alterations	14,000.00	14,000.00	10,908.49
13	Special and miscellaneous current expenses	2,060.00	1,100.00	1,470.75
2250	Burial expense	300.00	200.00	152.75
30	Equipment:			
3010	Furniture, furnishings, and fixtures	6,700.00	3,500.00	3,000.00
3020	Educational, scientific, and recreational equipment	3,800.00	1,500.00	2,373.65
3040	Live stock	250.00	200.00	150.00
3050	Other equipment	1,500.00	500.00	1,000.00
	Total equipment	12,250.00	5,700.00	6,523.65
3210	Other structures	7,000.00	.....	.....
	RECAPITULATION.			
01	Personal services	54,640.00	50,800.00	50,186.91
02	Supplies and materials	49,300.00	35,800.00	34,345.10
05	Communication service	300.00	300.00	270.41
07	Transportation of things	150.00	100.00	23.81
12	Repairs and alterations	14,000.00	14,000.00	10,908.49
13	Special and miscellaneous current expenses	2,060.00	1,100.00	1,470.75
22	Grants, subsidies, and contributions	300.00	200.00	152.75
30	Equipment	12,250.00	5,700.00	6,523.65
32	Structures and parts and nonstructural improvements to land	7,000.00	.....	.....
	Total	140,000.00	108,000.00	103,881.87

Education, Osage Nation, Oklahoma (Tribal Funds)—

For the support, education, and systematic vocational instruction of Osage children, $45,000, to be paid from the funds held by the United States in trust for the Osage Tribe of Indians in Oklahoma: *Provided*, That the expenditure of said money shall include the renewal of the present contract with the St. Louis Mission Boarding School, except that there shall not be expended more than $300 for annual support and education of any one pupil (*acts June 30, 1919, vol. 41, p. 20, sec. 17; May 24, 1922, vol. 42, p. 574, sec. 1*).

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent, per annum	$4,500.00	1	1	1
	Supervising principal, do	1,500.00	1	1	1
	Teachers, matrons, nurses, and other employees, per annum	$840.00–300.00	17	17	17
	Wages:				
	Engineer, do	900.00	1	1	1
	Assistant engineer and other employees, do	720.00–300.00	6	6	6
	Miscellaneous and temporary labor, per diem	4.00–.50	.....	.....	.....
	Salaries		$16,150.00	$16,150.00	$16,150.00
	Wages		7,000.00	7,000.00	6,730.35
	Net personal services		23,150.00	23,150.00	22,880.35
02	Supplies and materials:				
0210	Medical and hospital supplies		200.00	200.00	176.47
0220	Scientific and educational supplies		500.00	500.00	380.11
0230	Fuel		1,200.00	1,200.00	1,090.23
0240	Wearing apparel		800.00	800.00	498.95
0250	Forage and other supplies for animals		1,200.00	1,200.00	951.37
0260	Provisions		6,000.00	6,000.00	3,445.32
	Total supplies and materials		9,900.00	9,900.00	6,542.45

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Education, Osage Nation, Oklahoma (Tribal Funds)—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$100.00	$100.00	$81.51
0510	Telephone service	100.00	100.00	100.00
	Total communication service	200.00	200.00	181.51
06	Travel expense	300.00	300.00	167.28
12	Repairs and alterations	3,000.00	3,000.00	1,000.80
13	Special and miscellaneous current expenses	1,450.00	1,450.00	389.53
2240	Tuition	2,000.00	2,000.00	1,577.95
30	Equipment:			
3010	Furniture, furnishings, and fixtures	2,000.00	2,000.00	2,000.00
3020	Educational, scientific, and recreational equipment	2,000.00	2,000.00	1,000.00
3040	Live stock	500.00	500.00	225.00
3050	Other equipment	500.00	500.00	322.12
	Total equipment	5,000.00	5,000.00	3,547.12
	RECAPITULATION.			
01	Personal services	23,150.00	23,150.00	22,880.35
02	Supplies and materials	9,900.00	9,900.00	6,542.45
05	Communication service	200.00	200.00	181.51
06	Travel expense	300.00	300.00	167.28
12	Repairs and alterations	5,000.00	5,000.00	1,000.80
13	Special and miscellaneous current expenses	1,450.00	1,450.00	389.53
22	Grants, subsidies, and contributions	2,000.00	2,000.00	1,577.95
30	Equipment	3,000.00	3,000.00	3,547.12
	Total	45,000.00	45,000.00	36,286.99

Expenses of Osage Tribal Council, Oklahoma (Tribal Funds)—

For expenses incurred in connection with visits to Washington, D. C., by the Osage tribal council and other members of said tribe, when duly authorized or approved by the Secretary of the Interior, $10,000, to be paid from the funds held by the United States in trust for the Osage Tribe, and to be immediately available (*acts Feb. 14, 1920, vol. 41, p. 426, sec. 17; May 24, 1922, vol. 42, p. 574, sec. 1*).

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$10,000.00	$10,000.00	$2,930.16

FIVE CIVILIZED TRIBES.

Administration of Affairs, Five Civilized Tribes, Oklahoma—

For expenses of administration of the affairs of the Five Civilized Tribes, Oklahoma, and the compensation of employees, $180,000: *Provided*, That a report shall be made to Congress on the first Monday of December, 1924, by the superintendent for the Five Civilized Tribes through the Secretary of the Interior, showing in detail the expenditure of all moneys appropriated by this provision (*acts Mar. 3, 1893, vol. 27, p. 645, sec. 16; Mar. 3, 1905, vol. 33, p. 1060, sec. 1; Aug. 1, 1914, vol. 38, p. 598, sec. 17; May 25, 1918, vol. 40, p. 579, sec. 18; May 24, 1922, vol. 42, p. 575, sec. 1*) $180,000.00 $180,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Superintendent	$5,000.00	1	1	1
	Cashier	3,000.00	1	1	1
	Oil inspector	3,000.00	1	1	1
	Financial clerk	2,400.00	1	1	1
	Chief clerk	2,400.00	1	1	1
	Supervising field clerk	2,000.00			1
	Clerk	2,000.00	1	1	1
	Clerks, stenographers, and typewriters	1,800.00–1,020.00	59	59	55
	Supervising field clerk	2,400.00	1	1	
	Field clerks	1,850.00–1,020.00	14	14	25
	Appraisers	1,320.00–1,200.00	8	8	7
	Clerks and assistant clerks	960.00–720.00	7	7	9
Wages:					
	Constructor foreman	1,500.00	1	1	1
	Interpreter	1,200.00–1,080.00	3	3	3
	Intepreters and other employees	960.00–720.00	8	8	8
	Janitors and messengers	720.00–500.00	5	5	5

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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, 1923.

Administration of Affairs, Five Civilized Tribes, Oklahoma—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$132,070.00	$132,070.00	$146,730.00
	Wages	14,880.00	14,880.00	5,471.81
	Net personal services	146,950.00	146,950.00	152,201.81
0200	Stationery and office supplies	750.00	750.00	511.62
05	Communication service:			
0500	Telegraph service	800.00	800.00	604.81
0510	Telephone service	1,200.00	1,200.00	900.00
	Total communication service	2,000.00	2,000.00	1,504.81
06	Travel expense	14,000.00	14,000.00	12,821.68
07	Transportation of things	300.00	300.00	233.01
10	Furnishing of heat, light, power, water, and electricity	100.00	100.00	53.95
1100	Rent of buildings and structures	3,250.00	3,250.00	3,280.56
13	Special and miscellaneous current expenses	650.00	650.00	1,267.79
30	Equipment:			
3000	Passenger-carrying vehicles	3,000.00	3,000.00	2,127.49
3010	Furniture, furnishings, and fixtures	8,000.00	8,000.00	8,000.00
3050	Other equipment	1,000.00	1,000.00	1,183.83
	Total equipment	12,000.00	12,000.00	11,311.32
	RECAPITULATION.			
01	Personal services	146,950.00	146,950.00	152,201.81
02	Supplies and materials	750.00	750.00	511.62
05	Communication service	2,000.00	2,000.00	1,504.81
06	Travel expense	14,000.00	14,000.00	12,821.68
07	Transportation of things	300.00	300.00	233.01
10	Furnishing of heat, light, power, water, and electricity	100.00	100.00	53.95
11	Rents	3,250.00	3,250.00	3,280.56
13	Special and miscellaneous current expenses	650.00	650.00	1,267.79
30	Equipment	12,000.00	12,000.00	11,311.32
	Total	180,000.00	180,000.00	183,186.55

Expenses, Per Capita Payments, Choctaw and Chickasaw Tribes—

For the expenses of per capita payments to the enrolled members of the Choctaw and Chickasaw Tribes of Indians, $7,000, to be paid from the funds held by the United States in trust for said Indians (*acts June 30, 1919, vol. 41, p. 22, sec. 18; May 24, 1922, vol. 42, p. 575, sec. 1*).

Probate Attorneys, Five Civilized Tribes, Oklahoma—

For salaries and expenses of such attorneys and other employees as the Secretary of the Interior may, in his discretion, deem necessary in probate matters affecting restricted allottees or their heirs in the Five Civilized Tribes and in the several tribes of the Quapaw Agency, and for the costs and other necessary expenses incident to suits instituted or conducted by such attorneys, $45,000 (*acts Aug. 1, 1914, vol. 38, p. 598, sec. 17; May 24, 1922, vol. 42, p. 575, sec. 1*) $45,000.00 $50,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Probate	$2,500.00	6	7	8
	Financial clerk	2,250.00	1	1	1
	Probate clerk	1,800.00	1	1	1
	Clerk	1,200.00	1	1	1
	Clerks	1,140.00–1,020.00	5	6	6
	Clerk	960.00	1	1	1
	Clerks	900.00	2	2	2
	Clerk	840.00	1	1	1
	Net personal services		$32,710.00	$35,710.00	$35,247.57
05	Communication service:				
0500	Telegraph service		300.00	300.00	282.32
051	Telephone service		400.00	400.00	400.00
	Total communication service		700.00	700.00	682.32
06	Travel expense		9,500.00	9,500.00	6,355.33
07	Transportation of things		50.00	50.00	20.00
1100	Rent of buildings		900.00	900.00	835.72
14	Special and miscellaneous current expenses		640.00	2,140.00	116.80
3010	Furniture, furnishings and fixtures		500.00	1,000.00	201.52
	RECAPITULATION.				
01	Personal services		32,710.00	35,710.00	35,247.57
05	Communication service		700.00	700.00	682.32
06	Travel expense		9,500.00	9,500.00	6,355.33
07	Transportation of things		50.00	50.00	20.00
11	Rents		900.00	900.00	835.72
13	Special and miscellaneous current expenses		640.00	2,140.00	116.80
30	Equipment		500.00	1,000.00	201.52
			45,000.00	50,000.00	43,459.26

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Sale of Unallotted Lands, etc., Five Civilized Tribes (Tribal Funds)—

For payment of salaries of employees and other expenses of advertising and sale in connection with the further sales of unallotted lands and other tribal property belonging to any of the Five Civilized Tribes, including the advertising and sale of the land within the segregated coal and asphalt area of the Choctaw and Chickasaw Nations or of the surface thereof, as provided for in the act approved Feb. 22, 1921, entitled "An act authorizing the Secretary of the Interior to offer for sale remainder of the coal and asphalt deposits in segregated mineral land in the Choctaw and Chickasaw Nations, State of Oklahoma" (41 Stat. L., p. 1107), and of the improvements thereon, which is hereby expressly authorized, and for other work necessary to a final settlement of the affairs of the Five Civilized Tribes, $6,000, to be paid from the proceeds of sales of such tribal lands and property: *Provided*, That not to exceed $2,000 of such amount may be used in connection with the collection of rents of unallotted lands and tribal buildings: *Provided further*, That the Secretary of the Interior is hereby authorized to continue during the ensuing fiscal year the tribal and other schools among the Choctaw, Chickasaw, Creek, and Seminole Tribes from the tribal funds of those nations, within his discretion, and under such rules and regulations as he may prescribe: *Provided further*, That for the current fiscal year money may be so expended from such tribal funds for equalization of allotments per capita and other payments authorized by law to individual members of the respective tribes, tribal and other Indian schools under existing law, salaries and contingent expenses of governors, chiefs, assistant chiefs, secretaries, interpreters, and mining trustees of the tribes at salaries at the rate heretofore paid, and 1 attorney each for the Choctaw, Chickasaw, and Creek Tribes employed under contract approved by the President, under existing law: *And provided further*, That the Secretary of the Interior is hereby empowered, during the fiscal year ending June 30, 1924, to expend funds of the Choctaw, Chickasaw, Creek, and Seminole Nations available for school purposes under existing law for such repairs, improvements, or new buildings as he may deem essential for the proper conduct of the several schools of said tribes (*acts July 1, 1902, vol. 32, p. 542, sec. 14; Aug. 1, 1914, vol. 38, p. 599, sec. 17; May 24, 1922, vol. 42, p. 575, sec. 1*).

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$1,800.00	2	2	2
Do	1,380.00–1,020.00	1	1	4
Stenographer	960.00	1	1	.....
Clerk	700.00– 300.00	1	1	1
Net personal services		$5,880.00	$5,880.00	$9,175.41
0200 Stationery and office supplies		.....	.....	34.30
06 Travel expense		120.00	120.00	279.00
RECAPITULATION.				
01 Personal services		5,880.00	5,880.00	9,175.41
02 Supplies and materials		.....	.....	34.30
06 Travel expense		120.00	120.00	279.00
Total		6,000.00	6,000.00	9,488.71

Repairs and Improvements, Five Tribes Boarding Schools, Oklahoma (Tribal Funds)—

In addition to the moneys limited by act of Apr. 26, 1906 (34 Stat. L., p. 137), there may hereafter be expended annually from the tribal funds of the Choctaw Nation, for support, repair, and improvement of the tribal schools of the Choctaw Nation, an amount not exceeding $30,000: *Provided*, That there may also be expended in addition to the moneys limited by act of Apr. 26, 1906 (34 Stat. L., p. 137), a sum not exceeding $35,000 from the tribal funds of the Choctaw Nation for new buildings, repair and improvement and equipment of Tuskahoma Boarding School: *Provided*, That there may also be expended in addition to the moneys limited by the act of Apr. 26, 1906 (34 Stat. L., p. 137), a sum not exceeding $30,000 from the tribal funds of the Choctaw Nation for new buildings, repair and improvement and equipment of Jones Academy: *Provided furiher*, That in addition to the moneys limited by act of Apr. 26, 1906 (34 Stat. L., p. 137), there may be expended a sum not exceeding $30,000 from the tribal funds of the Seminole Nation for new buildings, repair and improvement of Mekusukey Academy (*submitted*).

Fulfilling Treaties with Choctaws, Oklahoma—

For fulfilling treaties with Choctaws, Oklahoma: For permanent annuity (art. 2, treaty of Nov. 16, 1805, and art. 13, treaty of June 22, 1855), $3,000; for permanent annuity for support of light horsemen (art. 13, treaty of Oct. 18, 1820, and art. 13, treaty of June 22, 1855), $600; for permanent annuity for support of blacksmith (art. 6, treaty of Oct. 18, 1820, and art. 9, treaty of Jan. 20, 1825, and art. 13, treaty of June 22, 1855), $600; for permanent annuity for education (art. 2, treaty of Jan. 20, 1825, and art. 13, treaty of June 22, 1855), $6,000; for permanent annuity for iron and steel (art. 9, treaty of Jan. 20, 1825, and art. 13, treaty of June 22, 1855), $320; in all, $10,520 (*acts Nov. 16, 1805, vol. 7, p. 98, sec. 2; Oct. 18, 1820, vol. 7, p. 210, sec. 13; Jan. 20, 1825, vol. 7, p. 234, sec. 9; June 22, 1855, vol. 11, p. 614, sec. 13; May 24, 1922, vol. 42, p. 575, sec. 1*)..... $10,520.00 $10,520.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Fulfilling Treaties with Choctaws, Oklahoma—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
5110 Payments of amounts fixed in treaties with Indians	$10,520.00	$10,520.00	$31,560.00

Cherokee Orphan Training School, Five Civilized Tribes, Oklahoma—

For the support, continuance, and maintenance of the Cherokee Orphan Training School, near Tahlequah, Okla., for the orphan Indian children of the State of Oklahoma belonging to the restricted class, to be conducted as an industrial school under the direction of the Secretary of the Interior, $56,250; for repairs and improvements, $8,000: *Provided*, That not to exceed $1,000 of this amount may be used for repairing and improving the road connecting the school grounds with the county road; in all, $64,250 (*acts June 30, 1913, vol. 38, p. 95, sec. 18; May 24, 1922, vol. 42, p. 576, sec. 1*) $64,250.00 $53,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$1,500.00	1	1	1
Chief clerk	1,100.00	1	1	1
Clerk	900.00	1	1	1
Teachers, physicians, matrons, and other employees	$900.00–405.00	17	17	17
Wages:				
Engineer	720.00	1	1	1
Laborers, assistants, and other employees	540.00–360.00	3	3	3
Salaries		$13,580.00	$13,580.00	$11,371.59
Wages		1,520.00	1,520.00	1,520.00
Net personal services		15,100.00	15,100.00	12,891.59
02 Supplies and materials:				
0210 Medical and hospital supplies		300.00	250.00	172.86
0220 Scientific and educational supplies		1,500.00	1,000.00	683.69
0230 Fuel		3,500.00	3,500.00	2,057.71
0240 Wearing apparel		9,500.00	6,500.00	4,633.03
0250 Forage, and other supplies for animals		500.00	500.00	336.35
0260 Provisions		15,000.00	12,000.00	6,839.69
Total supplies and materials		30,300.00	23,750.00	14,723.33
05 Communication service:				
0500 Telegraph service		50.00	50.00	28.16
0510 Telephone service		50.00	50.00	40.00
Total communication service		100.00	100.00	68.16
06 Travel expense		200.00	200.00	160.92
07 Transportation of things		400.00	400.00	316.73
12 Repairs and alterations		8,000.00	8,000.00	3,934.50
13 Special and miscellaneous current expenses		1,150.00	450.00	225.01
30 Equipment:				
3010 Furniture, furnishings, and fixtures		6,000.00	3,000.00	3,000.00
3020 Educational, scientific, and recreational equipment		2,000.00	1,000.00	643.27
3050 Other equipment		1,000.00	1,000.00	.....
Total equipment		9,000.00	5,000.00	3,643.27
3210 Other structures		.....	.....	6,928.65
RECAPITULATION.				
01 Personal services		15,100.00	15,100.00	12,891.59
02 Supplies and materials		30,300.00	23,750.00	14,723.33
05 Communication service		100.00	100.00	68.16
06 Travel expense		200.00	200.00	160.92
07 Transportation of things		400.00	400.00	316.73
12 Repairs and alterations		8,000.00	8,000.00	3,934.50
13 Special and miscellaneous current expenses		1,150.00	450.00	225.01
30 Equipment		9,000.00	5,000.00	3,643.27
32 Structures and parts and nonstructural improvements to land		.....	.....	6,928.65
Total		64,250.00	53,000.00	42,892.16

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Aid of Common Schools, Five Civilized Tribes, Oklahoma— For aid to the common schools in the Cherokee, Creek, Choctaw, Chickasaw, and Seminole Nations and the Quapaw Agency in Oklahoma, $150,000, to be expended in the discretion of the Secretary of the Interior, and under rules and regulations to be prescribed by him: *Provided*, That this appropriation shall not be subject to the limitation in section 1 of the act of May 25, 1918 (40 Stat., p. 564), limiting the expenditure of money to educate children of less than one-fourth Indian blood (*acts Aug. 24, 1912, vol. 37, p. 533, sec. 18; May 24, 1922, vol. 42, p. 576, sec. 1*)	$150,000.00	$150,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$1,400.00–$1,200.00	3	3	3
Day school superintendent	1,800.00	1	1	1
Clerk	1,090.00	1	1	1
Clerk	1,080.00	1	1	1
Stenographer	1,020.00	1	1	1
Net personal services		$8,790.00	$8,790.00	$6,598.03
0200 Stationery and office supplies		10.00	10.00	5.50
05 Communication service:				
0500 Telegraph service		50.00	50.00	41.21
0510 Telephone service		60.00	60.00	60.00
Total communication service		110.00	110.00	101.29
06 Travel expense		1,000.00	1,000.00	936.32
13 Special and miscellaneous current expenses		100.00	100.00	4.00
2240 Tuition		139,990.00	139,990.00	162,540.67
RECAPITULATION.				
01 Personal services		8,790.00	8,790.00	6,598.03
02 Supplies and materials		10.00	10.00	5.50
05 Communication service		110.00	110.00	101.29
06 Travel expense		1,000.00	1,000.00	936.32
13 Special and miscellaneous current expenses		100.00	100.00	4.00
22 Grants, subsidies, and contributions		139,990.00	139,990.00	162,540.67
Total		150,000.00	150,000.00	170,185.81

OREGON.

Support of Indians, Grande Ronde and Siletz Agencies, Oreg.— For support and civilization of Indians at Grande Ronde and Siletz Agencies, Oreg., including pay of employees, $2,400 (*acts May 17, 1882, vol. 22, p. 84, sec. 1; May 24, 1922, vol. 42, p. 576, sec. 1*) 2,400.00 2,400.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physician	$720.00	1	1	1
Financial clerk	720.00	1	1	1
Wages (irregular)				
Salaries		$1,440.00	$1,440.00	$1,440.00
Wages (irregular)		60.00	60.00	65.00
Net personal services		1,500.00	1,500.00	1,505.00
02 Supplies and materials:				
0210 Medical and hospital supplies		70.00	70.00	65.52
0230 Fuel		300.00	300.00	284.55
0260 Provisions		250.00	250.00	264.19
Total supplies and materials		620.00	620.00	614.26
0510 Telephone service		30.00	30.00	27.00
06 Travel expense		45.00	45.00	38.39
07 Transportation of things		80.00	80.00	73.94
3010 Furniture, furnishings, and fixtures		125.00	125.00	90.54
RECAPITULATION.				
01 Personal services		1,500.00	1,500.00	1,505.00
02 Supplies and materials		620.00	620.00	614.26
05 Communication service		30.00	30.00	27.00
06 Travel expense		45.00	45.00	38.39
07 Transportation of things		80.00	80.00	73.94
30 Equipment		125.00	125.00	90.54
Total		2,400.00	2,400.00	2,349.13

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Indians, Klamath Agency, Oreg. (Tribal Funds)—

For support and civilization of Indians of the Klamath Agency, Oreg., including pay of employees, $5,000, payable from tribal funds of said Indians (*acts Mar. 3, 1881, vol. 21, p. 499, sec. 1; May 24, 1922, vol. 42, p. 576, sec. 1*).

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Financial clerk	$840.00	1	1	1
Assistants	900.00	2	2	2
Wages:				
Engineer	840.00	1	1	1
Salaries		$2,640.00	$2,640.00	$2,640.00
Wages		840.00	840.00	840.00
Net personal services		3,480.00	3,480.00	3,486.00
0280 Sundry supplies		520.00	520.00	770.00
06 Travel expense		1,000.00	1,000.00	1,500.00
RECAPITULATION.				
01 Personal services		3,480.00	3,480.00	3,480.00
02 Supplies and materials		520.00	520.00	770.00
06 Travel expense		1,000.00	1,000.00	1,500.00
Total		5,000.00	5,000.00	5,750.00

Support of Umatillas, Oregon (Tribal Funds)—

For support and civilization of the Indians of the Umatilla Agency, Oreg., including pay of employees, $2,800, payable from tribal funds of said Indians (*acts May 11, 1880, vol. 21, p. 129, sec. 1; May 24, 1922, vol. 42, p. 576, sec. 1*).

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$1,800.00	1	1	1
Female industrial teacher	780.00	1	1	1
Net personal services		$2,580.00	$2,580.00	$2,580.00
0280 Sundry supplies		220.00	220.00	220.00
RECAPITULATION.				
01 Personal services		2,580.00	2,580.00	2,580.00
02 Supplies and materials		220.00	220.00	220.00
Total		2,800.00	2,800.00	2,800.00

Miscellaneous Indian Funds, Oregon—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to-wit: Klamath, $100,000; Umatilla, $7,000; Warm Springs, $2,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 576, sec. 1*).

Support of Indians, Warm Springs Agency, Oreg.—

For support and civilization of the confederated tribes and bands under Warm Springs Agency, Oreg., including pay of employees, $3,800; to be reimbursed under such rules and regulations as the Secretary of the Interior may prescribe (*acts June 21, 1906, vol. 34, p. 266, sec. 1; May 24, 1922, vol. 42, p. 576, sec. 1*) $3,800.00 $3,800.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Financial clerk	$1,000.00			1
Physician (one-fourth of salary)	300.00	1	1	1
Wages:				
Blacksmith	900.00	1	1	1
Laborer	720.00	1	1	
Salaries		$300.00	$300.00	$1,300.00
Wages		1,520.00	1,520.00	699.73
Net personal services		1,820.00	1,820.00	1,999.73

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Indians, Warm Springs Agency, Oreg.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0210	Medical and hospital supplies	$450.00	$450.00	$372.10
0230	Fuel	500.00	500.00	447.77
0260	Provisions	425.00	425.00	349.79
	Total supplies and materials	1,375.00	1,375.00	1,169.66
13	Special and miscellaneous current expenses	55.00	55.00	16.72
3010	Furniture, furnishings, and fixtures	550.00	550.00	588.23
	RECAPITULATION.			
01	Personal services	1,820.00	1,820.00	1,999.73
02	Supplies and materials	1,375.00	1,375.00	1,169.66
13	Special and miscellaneous current expenses	55.00	55.00	16.72
30	Equipment	550.00	550.00	588.23
	Total	3,800.00	3,800.00	3,774.34

Indian School, Salem, Oreg.—

For support and education of 750 Indian pupils, including native Indian pupils brought from Alaska, at the Indian school, Salem, Oreg., including pay of superintendent, $150,000; for general repairs and improvements, $15,000; for girls' dormitory, $35,000; in all, $200,000 (*acts Mar. 3, 1885, vol. 23, p. 381, sec. 1; May 15, 1886, vol. 24, p. 45, sec. 1; May 24, 1922, vol. 42, p. 576, sec. 1*) $200,000.00 $210,000.00

01	Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent	$2,500.00	1	1	1
	Principal	1,200.00	1	1	1
	Clerks	1,100.00–1,000.00	3	3	3
	Gardener	1,000.00	1	1	1
	Disciplinarian, teachers, matrons, and other employees	900.00–420.00	34	34	34
	Wages:				
	Superintendent of industries	1,200.00	1	1	1
	Shoe and harness maker	840.00	1	1	1
	Engineer	1,200.00	1	1	1
	Printer	1,000.00	1	1	1
	Carpenter	900.00	1	1	1
	Blacksmith	900.00	1	1	1
	Painter	720.00	1	1	1
	Laborers, assistants, and other employees	720.00–300.00	13	13	13
	Salaries		$31,960.00	$31,960.00	$31,960.00
	Wages		14,100.00	14,100.00	12,429.38
	Net personal services		46,060.00	46,060.00	44,389.38
02	Supplies and materials:				
0200	Stationery and office supplies		500.00	500.00	500.00
0210	Medical and hospital supplies		1,000.00	1,000.00	967.28
0220	Scientific and educational supplies		800.00	1,000.00	774.90
0230	Fuel		28,000.00	26,000.00	24,899.24
0240	Wearing apparel		16,000.00	13,000.00	11,316.71
0250	Forage and other supplies for animals		700.00	1,000.00	563.68
0260	Provisions		38,500.00	33,000.00	25,405.70
0280	Sundry supplies		450.00	500.00	500.00
	Total supplies and materials		85,950.00	75,000.00	64,927.51
06	Travel expense		400.00	400.00	397.53
07	Transportation of things		4,000.00	5,000.00	3,792.53
12	Repairs and alterations		15,000.00	20,000.00	19,070.99
13	Special and miscellaneous current expenses		1,740.00	2,540.00	1,903.83
2250	Burial expense		350.00	350.00	224.92
30	Equipment:				
3010	Furniture, furnishings, and fixtures		5,000.00	4,000.00	4,000.00
3020	Educational, scientific, and recreational equipment		4,500.00	4,000.00	3,000.00
3040	Live stock		500.00	450.00	391.75
3050	Other equipment		1,500.00	1,200.00	1,054.29
	Total equipment		11,500.00	9,650.00	8,446.04
3210	Other structures		35,000.00	50,000.00	31,957.57

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Indian School, Salem, Oreg.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$46,060.00	$46,060.00	$44,389.38
02	Supplies and materials	85,950.00	76,000.00	64,927.51
06	Travel expense	400.00	400.00	397.53
07	Transportation of things	4,000.00	5,000.00	3,792.53
12	Repairs and alterations	15,000.00	20,000.00	19,070.99
13	Special and miscellaneous current expenses	1,740.00	2,540.00	1,903.83
22	Grants, subsidies and contributions	350.00	350.00	224.92
30	Equipment	11,500.00	9,650.00	8,446.04
32	Structures and parts and nonstructural improvements to land	35,000.00	50,000.00	31,957.57
	Total	200,000.00	210,000.00	175,110.30

Modoc Point, Sand Creek, Fort Creek, and Crooked Creek Irrigation Projects, Klamath Reservation, Oreg. (Tribal Funds)—

For improvement, maintenance, and operation of the Modoc Point, Sand Creek, Fort Creek, Crooked Creek, and miscellaneous irrigation projects on the Klamath Reservation, $9,000, to be paid from the funds held by the United States in trust for the Klamath Indians in the State of Oregon, said sum, or such part thereof as may be used, to be reimbursed to the tribe under such rules and regulations as the Secretary of the Interior may prescribe (*acts Mar. 3, 1911, vol. 36, p. 1071, sec. 18; May 24, 1922, vol. 42, p. 576, sec. 1*).

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Timekeeper	$1,200.00	1	1	1
Ditch rider	1,080.00	1	1	1
Wages:				
Miscellaneous and temporary labor, per diem	6.00–2.50			
Salaries		$2,280.00	$2,080.00	$2,080.00
Wages		2,500.00	2,500.00	1,540.15
Total		4,780.00	4,580.00	3,620.15
Deduct expenditures for personal services included in objects named below		4,780.00	4,580.00	3,620.15
3220 Nonstructural improvements 5231 Indian funds		9,000.00	8,600.00	7,704.79

SOUTH DAKOTA.

Support of Yankton Sioux, South Dakota—

For support and civilization of the Yankton Sioux, South Dakota, including pay of employees, $7,500 (*acts May 27, 1902, vol. 32, p. 254, sec. 1; May 24, 1922, vol. 42, p. 576, sec. 1*) $7,500.00 $7,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk	$1,200.00	1	1	1
Physician	1,200.00	1	1	1
Wages:				
General mechanic	720.00	1	1	1
Laborer	540.00	1	1	1
Salaries		$2,400.00	$2,400.00	$2,400.00
Wages		1,260.00	1,260.00	1,120.51
Net personal services		3,660.00	3,660.00	3,520.51
02 Supplies and materials:				
0200 Stationery and office supplies		15.00	15.00	12.30
0210 Medical and hospital supplies		250.00	250.00	278.73
0230 Fuel		1,650.00	1,650.00	1,636.20
0250 Forage and other supplies for animals		150.00	150.00	156.72
0260 Provisions		175.00	175.00	154.78
Total supplies and materials		2,240.00	2,240.00	2,238.73

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Yankton Sioux, South Dakota—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$35.00	$35.00	$31.30
0510	Telephone service	40.00	40.00	40.00
	Total communication service	75.00	75.00	71.30
06	Travel expense	150.00	150.00	108.04
07	Transportation of things	725.00	725.00	702.78
3010	Furniture, furnishings, and fixtures	650.00	650.00	652.89
	RECAPITULATION.			
01	Personal services	3,660.00	3,660.00	3,520.51
02	Supplies and materials	2,240.00	2,240.00	2,238.73
05	Communication service	75.00	75.00	71.30
06	Travel expense	150.00	150.00	108.04
07	Transportation of things	725.00	725.00	702.78
30	Equipment	650.00	650.00	652.89
	Total	7,500.00	7,500.00	7,294.25

Miscellaneous Indian Funds, South Dakota—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to-wit: Cheyenne River, $100,000; Pine Ridge, $5,000; Lower Brule, $5,000; Rosebud, $5,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 577, sec. 1*).

Support of Sioux of Different Tribes, South Dakota—

For support of Sioux of different tribes, including Santee Sioux of Nebraska, North Dakota, and South Dakota: For pay of 5 teachers, 1 physician, 1 carpenter, 1 miller, 1 engineer, 2 farmers, and 1 blacksmith (art. 13, treaty of Apr. 29, 1868), $10,400; for pay of second blacksmith, and furnishing iron, steel, and other material (art. 8 of same treaty), $1,600; for pay of additional employees of the several agencies for the Sioux in Nebraska, North Dakota, and South Dakota, $95,000; for subsistence of the Sioux and for purposes of their civilization (act of Feb. 28, 1877), $273,000: *Provided*, That this sum shall include transportation of supplies from the termination of railroad or steamboat transportation, and in this service Indians shall be employed whenever practicable; in all, $380,000 (*acts Apr. 29, 1868, vol. 15, p. 635, sec. 13; Feb. 28, 1877, vol. 19, p. 254, sec. 5; May 24, 1922, vol. 42, p. 577, sec. 1*) $380,000.00 $380,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief clerk	$1,500.00	2	2	2
	Do	1,400.00	1	1	1
	Clerks	1,400.00–1,000.00	11	11	11
	Physicians	1,600.00–1,000.00	8	8	8
	Superintendents	1,500.00–1,000.00	2	2	
	Lease clerks	1,300.00–1,200.00	2	2	2
	Land clerk	1,200.00	1	1	1
	Assistant lease clerk	1,000.00	1	1	1
	Issue clerk	1,000.00	1	1	1
	Financial clerk	1,200.00–1,100.00	2	2	2
	Stock detective	1,000.00	1	1	1
	Clerks, assistant clerks, teachers, and other employees	900.00–300.00	46	46	45
	Wages:				
	Carpenter	900.00	3	3	3
	Engineers	900.00–840.00	2	2	2
	Carpenters	720.00	2	2	2
	General mechanic	840.00–720.00	2	2	2
	Laborers, assistants, and other employees	900.00–300.00	53	53	53
	Miscellaneous and temporary labor ..... per diem	4.00–.50			
	Salaries		$74,320.00	$74,320.00	$71,000.00
	Wages		50,000.00	50,000.00	47,091.42
	Net personal services		124,320.00	124,320.00	118,091.42
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	100.00	70.34
0210	Medical and hospital supplies		5,000.00	5,000.00	3,054.25
0230	Fuel		20,000.00	20,000.00	16,881.20
0240	Wearing apparel		3,500.00	3,500.00	1,186.99
0250	Forage and other supplies for animals		4,000.00	4,000.00	2,859.82
0260	Provisions		125,000.00	125,000.00	62,805.57
0280	Sundry supplies		5,000.00	5,000.00	
	Total supplies and materials		162,600.00	162,600.00	86,858.17

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Sioux of Different Tribes, South Dakota—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$100.00	$100.00	$54.40
0510	Telephone service	200.00	200.00	150.00
	Total communication service	300.00	300.00	204.40
06	Travel expense	5,500.00	5,500.00	4,420.17
07	Transportation of things	16,000.00	16,000.00	13,707.50
13	Special and miscellaneous current expenses	2,530.00	2,530.00	952.47
2240	Tuition	45,000.00	45,000.00	40,430.09
2250	Burial expense	250.00	250.00	146.14
30	Equipment:			
3000	Passenger-carrying vehicles	2,000.00	2,000.00	1,795.67
3010	Furniture, furnishings, and fixtures	15,000.00	15,000.00	15,000.00
3020	Educational, scientific, and recreational equipment	3,000.00	3,000.00	3,000.00
3050	Other equipment	3,500.00	3,500.00	2,777.80
	Total	23,500.00	23,500.00	22,573.47
5110	Payments of amounts fixed in treaties with Indians	(380,000.00)	(380,000.00)	(287,383.83)
	RECAPITULATION.			
01	Personal services	124,320.00	124,320.00	118,091.42
02	Supplies and materials	162,600.00	162,600.00	86,858.17
05	Communication service	300.00	300.00	204.40
06	Travel expense	5,500.00	5,500.00	4,420.17
07	Transportation of things	16,000.00	16,000.00	13,707.50
13	Special and miscellaneous current expenses	2,530.00	2,530.00	952.47
22	Grants, subsidies, and contributions	45,250.00	45,250.00	40,576.23
30	Equipment	23,500.00	23,500.00	22,573.47
51	Treaty obligations	(380,000.00)	(380,000.00)	(287,383.83)
	Total	380,000.00	380,000.00	287,383.83

Indian School, Flandreau, S. Dak.—

For support and education of 350 Indian pupils at the Indian school at Flandreau, S. Dak., and for pay of superintendent, $79,750; for general repairs and improvements, including building of new smokestack, $12,500; in all, $92,250 (*acts Aug. 19, 1890, vol. 26, p. 358, sec. 1; Mar. 3, 1891, vol. 26, p. 1012, sec. 1; May 24, 1922, vol. 42, p. 577, sec. 1*) ..... $92,250.00 | $88,750.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent	$2,000.00	1	1	1
	Principal	1,000.00	1	1	1
	Clerk	1,320.00	1	1	1
	Disciplinarian and band leader	1,000.00	1	1	1
	Assistant clerks, teachers, matron, and other employees	900.00–300.00	24	24	23
	Wages:				
	Engineer	1,000.00	1	1	1
	General mechanic	1,000.00	1	1	1
	Shoe and harnessmaker	760.00	1	1	1
	Carpenter	720.00	1	1	1
	Laborers, assistants, and other employees	840.00–300.00	8	8	9
	Salaries		$20,940.00	$20,940.00	$20,340.00
	Wages		7,700.00	7,700.00	6,262.03
	Net personal services		28,640.00	28,640.00	26,602.03
02	Supplies and materials:				
0200	Stationery and office supplies		200.00	200.00	174.85
0210	Medical and hospital supplies		600.00	600.00	546.06
0220	Scientific and educational supplies		200.00	200.00	200.00
0230	Fuel		11,000.00	11,000.00	10,954.58
0240	Wearing apparel		8,000.00	8,000.00	7,058.12
0260	Provisions		18,000.00	18,000.00	15,240.50
0280	Sundry supplies		5,000.00	5,000.00	200.00
	Total, supplies and materials		43,000.00	43,000.00	34,374.11
05	Communication service:				
0500	Telegraph service		150.00	150.00	100.70
0510	Telephone service		60.00	60.00	60.00
	Total, communication service		210.00	210.00	160.70
06	Travel expense		150.00	150.00	117.48
07	Transportation of things		1,500.00	1,500.00	1,393.45
12	Repairs and alterations		12,500.00	9,000.00	7,739.55
13	Special and miscellaneous current expenses		100.00	100.00	382.54
2250	Burial expense		150.00	150.00	50.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Indian School, Flandreau, S. Dak.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$3,000.00	$3,000.00	$3,000.00
3020	Educational, scientific, and recreational equipment	2,500.00	2,500.00	2,500.00
3040	Live stock			165.28
3050	Other equipment	500.00	500.00	1,346.77
	Total, equipment	6,000.00	6,000.00	7,012.05
	RECAPITULATION.			
01	Personal services	28,640.00	28,640.00	26,602.03
02	Supplies and materials	43,000.00	43,000.00	34,374.11
05	Communication service	210.00	210.00	160.70
06	Travel expense	150.00	150.00	117.48
07	Transportation of things	1,500.00	1,500.00	1,393.45
12	Repairs and alterations	12,500.00	9,000.00	7,739.55
13	Special and miscellaneous current expenses	100.00	100.00	382.54
22	Grants, subsidies, and contributions	150.00	150.00	50.00
30	Equipment	6,000.00	6,000.00	7,012.05
	Total	92,250.00	88,750.00	77,831.91

Indian School, Pierre, S. Dak.—

For support and education of 250 Indian pupils at the Indian school at Pierre, S. Dak., including pay of superintendent, $57,250; for general repairs and improvements, $10,000; in all, $67,250 (*acts June 29, 1888, vol. 25, p. 236, sec. 1; Mar. 2, 1889, vol. 25, p. 1000, sec. 2; May 24, 1922, vol. 42, p. 577, sec. 1*) $67,250.00 $63,250.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent	$2,000.00	1	1	1
	Financial clerk	1,000.00	1	1	1
	Principal	1,000.00	1	1	1
	Stockman	1,200.00	1	1	1
	Teachers, matrons, cooks, and other employees	$40.00–300.00	16	16	16
	Wages:				
	Engineer	1,100.00	1	1	1
	Shoe and harness maker	720.00	1	1	1
	Carpenter	780.00	1	1	1
	Laborers, assistants, and other employees	600.00–300.00	4	4	4
	Salaries		$15,660.00	$15,660.00	$15,660.00
	Wages		4,400.00	4,400.00	3,151.13
	Net personal services		20,060.00	20,060.00	18,811.13
02	Supplies and materials:				
0200	Stationery and office supplies		150.00	150.00	100.00
0210	Medical and hospital supplies		250.00	200.00	129.15
0220	Scientific and educational supplies		350.00	350.00	246.83
0230	Fuel		12,000.00	12,000.00	10,031.02
0240	Wearing apparel		6,000.00	6,000.00	4,585.90
0250	Forage and other supplies for animals		150.00	150.00	73.35
0260	Provisions		12,000.00	12,000.00	8,905.13
	Total, supplies and materials		30,900.00	30,850.00	24,071.38
05	Communication service:				
0500	Telegraph service		75.00	75.00	48.49
0510	Telephone service		50.00	50.00	48.00
	Total, communication service		125.00	125.00	96.49
06	Travel expense		150.00	150.00	97.97
07	Transportation of things		100.00	100.00	62.07
12	Repairs and alterations		10,000.00	6,000.00	3,894.34
13	Special and miscellaneous current expenses		815.00	865.00	117.10
2250	Burial expense		100.00	100.00	50.00
30	Equipment:				
3000	Passenger-carrying vehicles				475.00
3010	Furniture, furnishings, and fixtures		2,500.00	2,500.00	2,000.00
3020	Educational, scientific, and recreational equipment		1,500.00	1,500.00	776.28
3050	Other equipment		1,000.00	1,000.00	
	Total, equipment		5,000.00	5,000.00	3,251.28
	RECAPITULATION.				
01	Personal services		20,060.00	20,060.00	18,811.13
02	Supplies and materials		30,900.00	30,850.00	24,071.38
05	Communication service		125.00	125.00	96.49
06	Travel expense		150.00	150.00	97.97
07	Transportation of things		100.00	100.00	62.07
12	Repairs and alterations		10,000.00	6,000.00	3,894.34
13	Special and miscellaneous current expenses		815.00	865.00	117.10
22	Grants, subsidies, and contributions		100.00	100.00	50.00
30	Equipment		5,000.00	5,000.00	3,251.28
	Total		67,250.00	63,250.00	50,451.76

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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, 1923.
Indian School, Rapid City, S. Dak.—		
For support and education of 300 Indian pupils at the Indian School, Rapid City, S. Dak., including pay of superintendent, $67,500; for general repairs and improvements, including construction and repair of roads, $8,000; in all, $75,500 (*acts June 10, 1895, vol. 29, p. 345, sec. 1; June 7, 1897, vol. 30, p. 82, sec. 1; May 24, 1922, vol. 42, p. 577, sec. 1; Sept. 22, 1922, vol. 42, p. 1050, sec. 1*)	$75,500.00	$120,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum	$2,000.00	1	1	1
Clerk...do	1,000.00	1	1	1
Farmer...do	1,000.00	1	1	1
Principal...do	1,000.00	1	1	1
Clerk, teachers, matrons, cooks, and other employees...per annum	840.00–300.00	24	24	24
Wages:				
Engineer...do	900.00	1	1	1
Carpenter...do	900.00	1	1	1
Shoe and harnessmaker...do	720.00	1	1	1
Laborers, assistants, and other employees...per annum	720.00–300.00	4	4	4
Miscellaneous and temporary labor...per diem	4.00–.50	.....	.....	.....
Salaries		$20,320.00	$20,320.00	$20,320.00
Wages		6,680.00	6,680.00	6,011.38
Net personal services		27,000.00	27,000.00	26,331.38
02 Supplies and materials:				
0200 Stationery and office supplies		500.00	500.00	500.00
0210 Medical and hospital supplies		200.00	175.00	164.14
0220 Scientific and educational supplies		450.00	450.00	500.00
0230 Fuel		9,000.00	9,000.00	8,355.66
0240 Wearing apparel		5,000.00	4,000.00	4,087.27
0250 Forage and other supplies for animals		450.00	450.00	424.61
0260 Provisions		13,000.00	11,500.00	10,653.35
0280 Sundry supplies		300.00	300.00	298.24
Total supplies and materials		28,900.00	26,375.00	24,983.27
05 Communication service:				
0500 Telegraph service		150.00	150.00	95.55
0510 Telephone service		50.00	50.00	50.00
Total communication service		200.00	200.00	145.55
06 Travel expense		150.00	150.00	129.57
07 Transportation of things		700.00	700.00	609.58
12 Repairs and alterations		8,000.00	8,000.00	6,948.46
13 Special and miscellaneous current expenses		1,550.00	1,075.00	368.41
30 Equipment:				
3010 Furniture, furnishings, and fixtures		4,000.00	3,000.00	3,000.00
3020 Educational, scientific, and recreational equipment		3,000.00	2,500.00	2,000.00
3040 Live stock		500.00	500.00	200.00
3050 Other equipment		1,500.00	1,000.00	1,640.19
Total equipment		9,000.00	7,000.00	6,840.19
3210 Other structures		.....	.....	4,849.11
RECAPITULATION.				
01 Personal services		27,000.00	27,000.00	26,331.38
02 Supplies and materials		28,900.00	26,375.00	24,983.27
05 Communication service		200.00	200.00	145.55
06 Travel expense		150.00	150.00	129.57
07 Transportation of things		700.00	700.00	609.58
12 Repairs and alterations		8,000.00	8,000.00	6,948.46
13 Special and miscellaneous current expenses		1,550.00	1,075.00	368.41
30 Equipment		9,000.00	7,000.00	6,840.19
32 Structures and parts and nonstructural improvements to land		.....	.....	4,849.11
Total		75,500.00	70,500.00	71,205.52

Education, Sioux Nation, South Dakota—		
For support and maintenance of day and industrial schools among the Sioux Indians, including the erection and repairs of school buildings, $200,000, in accordance with the provisions of article 5, of the agreement made and entered into Sept. 26, 1876, and ratified Feb. 28, 1877 (19 Stat., p. 254) (*acts Mar. 2, 1899, vol. 25, p. 894, sec. 17; May 24, 1922, vol. 42, p. 577, sec. 1*)	200,000.00	200,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Education, Sioux Nation, South Dakota—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum..	$2,500.00	2	2	2
Superintendent...do....	2,000.00	1	1	2
Superintendent...do....	1,500.00	.....	.....	1
Superintendent (one-half salary)...do....	1,000.00	1	1	.....
Principal...do....	1,200.00	1	1	1
Day school inspector...do....	1,500.00	1	1	1
Physician...do....	1,400.00	1	1	1
Principal...do....	1,400.00	1	1	1
Clerks, physicians, teachers, matrons, and other employees...per annum..	960.00– 300.00	86	86	88
Wages:				
Engineer...do....	1,100.00	1	1	1
Engineer...do....	1,000.00	1	1	1
Engineers, mechanics, carpenters, and other employees...per annum..	900.00– 240.00	19	19	19
Miscellaneous and temporary labor ...per diem..	4.00– 0.50	.....	.....	.....
Salaries		$64,595.00	$64,595.00	$68,115.00
Wages		30,200.00	30,200.00	28,549.84
Net personal services		94,795.00	94,795.00	96,664.84
02 Supplies and materials:				
0210 Medical and hospital supplies		1,000.00	1,000.00	905.20
0220 Scientific and educational supplies		3,500.00	3,500.00	2,513.96
0230 Fuel		12,000.00	12,500.00	10,516.13
0240 Wearing apparel		18,500.00	18,500.00	7,672.97
0260 Provisions		8,000.00	8,000.00	5,397.79
0280 Sundry supplies		2,000.00	2,000.00	96.00
Total supplies and materials		45,000.00	45,500.00	37,102.05
0500 Telegraph service		10.00	10.00	5.96
06 Travel expense		1,000.00	1,000.00	643.78
07 Transportation of things		22,000.00	22,000.00	19,564.79
12 Repairs and alterations		5,000.00	4,500.00	1,154.24
13 Special and miscellaneous current expenses		1,195.00	1,195.00	912.88
2240 Tuition		22,500.00	22,500.00	20,521.47
30 Equipment:				
3010 Furniture, furnishings, and fixtures		4,000.00	4,000.00	4,000.00
3020 Educational, scientific, and recreational equipment		3,000.00	3,000.00	3,000.00
3050 Other equipment		1,500.00	1,500.00	979.68
Total equipment		8,500.00	8,500.00	7,979.68
5110 Payments of amounts fixed in treaties with Indians		(200,000.00)	(200,000.00)	(184,549.69)
RECAPITULATION.				
01 Personal services		94,795.00	94,795.00	96,664.84
02 Supplies and materials		45,000.00	45,500.00	37,102.05
05 Communication service		10.00	10.00	5.96
06 Travel expense		1,000.00	1,000.00	643.78
07 Transportation of things		22,000.00	22,000.00	19,564.79
12 Repairs and alterations		5,000.00	4,500.00	1,154.24
13 Special and miscellaneous current expenses		1,195.00	1,195.00	912.88
22 Grants, subsidies and contributions		22,500.00	22,500.00	20,521.47
30 Equipment		8,500.00	8,500.00	7,979.68
51 Treaty obligations		(200,000.00)	(200,000.00)	(184,549.69)
Total		200,000.00	200,000.00	184,549.69

Asylum for Insane Indians, Canton, S. Dak.—

For the equipment and maintenance of the asylum for insane Indians at Canton, S. Dak., for incidental and all other expenses necessary for its proper conduct and management, including pay of employees, repairs, improvements, and for necessary expense of transporting insane Indians to and from said asylum, $40,000 (*acts Mar. 1, 1899, vol. 30, p. 941, sec. 1; May 31, 1900, vol. 31, p. 239, sec. 1; May 24, 1922, vol. 42, p. 577, sec. 1*)..... $40,000.00 $40,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$2,500.00	1	1	1
Financial clerk	960.00	1	1	1
Matron, seamstress, laundress, and other employees	780.00– 500.00	6	6	6
Wages:				
Engineer	900.00	1	1	1
Laborers	540.00– 420.00	13	13	13

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Asylum for Insane Indians, Canton, S. Dak.—Continued.

01		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$6,860.00	$6,860.00	$6,860.00
	Wages	6,980.00	6,980.00	6,653.71
	Net personal services	13,840.00	13,840.00	13,513.71
02	Supplies and materials:			
0200	Stationery and office supplies	125.00	100.00	26.50
0210	Medical and hospital supplies	250.00	250.00	123.52
0220	Scientific and educational supplies	150.00		
0230	Fuel	5,000.00	5,000.00	4,319.59
0240	Wearing apparel	1,200.00	1,200.00	898.66
0250	Forage and other supplies for animals	1,000.00	1,000.00	809.47
0260	Provisions	8,500.00	8,500.00	6,159.17
0280	Sundry supplies	2,000.00	2,000.00	30.00
	Total supplies and materials	18,225.00	18,050.00	12,366.91
05	Communication service:			
0500	Telegraph service	50.00	50.00	1.30
0510	Telephone service	50.00	50.00	50.00
	Total communication service	100.00	100.00	51.30
06	Travel expense	3,000.00	3,000.00	1,741.93
12	Repairs and alterations	2,000.00	2,000.00	62.80
13	Special and miscellaneous current expenses	335.00	510.00	554.52
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,000.00	1,000.00	1,000.00
3050	Other equipment	1,500.00	1,500.00	1,337.18
	Total equipment	2,500.00	2,500.00	2,337.18
	RECAPITULATION.			
01	Personal services	13,840.00	13,840.00	13,513.71
02	Supplies and materials	18,225.00	18,050.00	12,366.91
05	Communication service	100.00	100.00	51.30
06	Travel expense	3,000.00	3,000.00	1,741.93
12	Repairs and alterations	2,000.00	2,000.00	62.80
13	Special and miscellaneous current expenses	335.00	510.00	554.52
30	Equipment	2,500.00	2,500.00	2,337.18
	Total	40,000.00	40,000.00	30,628.35

UTAH.

Support of Indians in Utah—

For the support and civilization of Indians in Utah, not otherwise provided for, including pay of employees (*acts Mar. 3, 1891, vol. 26, p. 1006, sec. 1; Aug. 24, 1912, vol. 37, p. 537, sec. 22; May 24, 1922, vol. 42, p. 577, sec. 1*)..... $5,800.00 $5,800.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Financial clerk per annum	$900.00	1	1	1
	Wages:				
	Laborer do	720.00	1	1	1
	Miscellaneous and temporary labor per diem	4.00–0.50			
	Salaries		$900.00	$900.00	$900.00
	Wages		1,000.00	1,000.00	970.75
	Net personal services		1,900.00	1,900.00	1,870.75
02	Supplies and materials:				
0200	Stationery and office supplies		50.00	50.00	14.63
0210	Medical and hospital supplies		650.00	650.00	575.39
0230	Fuel		500.00	500.00	442.00
0240	Wearing apparel		100.00	100.00	13.46
0250	Forage and other supplies for animals		600.00	600.00	513.20
0260	Provisions		500.00	500.00	386.86
	Total supplies and materials		2,400.00	2,400.00	1,945.54
0500	Telegraph service		25.00	25.00	1.24
06	Travel expense		450.00	450.00	393.13
07	Transportation of things		150.00	150.00	103.49
13	Special and miscellaneous current expenses		525.00	525.00	413.53
2250	Burial expense		50.00	50.00	18.55
3010	Furniture, furnishings, and fixtures		300.00	300.00	312.57
	RECAPITULATION.				
01	Personal services		1,900.00	1,900.00	1,870.75
02	Supplies and materials		2,400.00	2,400.00	1,945.54
05	Communication service		25.00	25.00	1.24
06	Travel expense		450.00	450.00	393.13
07	Transportation of things		150.00	150.00	103.49
13	Special and miscellaneous current expenses		525.00	525.00	413.53
22	Grants, subsidies, and contributions		50.00	50.00	18.55
30	Equipment		300.00	300.00	312.57
	Total		5,800.00	5,800.00	5,058.80

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Miscellaneous Indian Funds, Utah—

For the support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Goshute, $6,000; Uintah, $17,500 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 577, sec. 1*).

Confederated Bands of Utes, Utah (Tribal Funds)—

The sum of $325,000 is hereby appropriated out of the principal funds to the credit of the Confederated Bands of Ute Indians, the sum of $75,000 of said amount for the benefit of the Ute Mountain (formerly Navajo Springs) Band of said Indians in Colorado, and the sum of $175,000 of said amount for the Uintah, White River, and Uncompahgre Bands of Ute Indians in Utah, and the sum of $75,000 of said amount for the Southern Ute Indians in Colorado, which sums shall be charged to said bands, and the Secretary of the Interior is also authorized to withdraw from the Treasury the accrued interest to and including June 30, 1923, on the funds of the said Confederated Bands of Ute Undians appropriated under the act of Mar. 4, 1913 (37 Stat. L., p. 934), and to expend or distribute the same for the purpose of promoting civilization and self-support among the said Indians, under such regulations as the Secretary of the Interior may prescribe: *Provided*, That the Secretary of the Interior shall report to Congress on the first Monday in December, 1924, a detailed statement as to all moneys expended as provided for herein (*acts Mar. 4, 1913, vol. 37, p. 934, sec. 1; May 24, 1922, vol. 42, p. 577–578, sec. 1*).

Confederated Bands of Utes 4 per cent fund.

UTE MOUNTAIN.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk.....per annum..	$1,200.00	1	1	1
Farmer.....do....	1,000.00	1	1	1
Stockman.....do....	1,000.00	1	1	1
Nurse and housekeeper.....do....	84.00–600.00	2	2	2
Herder.....do....	720.00	1	1	1
Wages:				
Miscellaneous and temporary labor, per diem..	4.00–.50	.....	.....	.....
Salaries		$5,360.00	$5,360.00	$5,360.00
Wages		9,500.00	9,500.00	7,839.21
Net personal services		14,860.00	14,860.00	13,199.21
02 Supplies and materials:				
0210 Medical and hospital supplies		350.00	350.00	297.09
0230 Fuel		600.00	600.00	481.43
0240 Wearing apparel		150.00	150.00	73.78
0250 Forage and other supplies for animals		1,000.00	1,000.00	724.95
0260 Provisions		800.00	800.00	267.34
0280 Sundry supplies		550.00	550.00	20.00
Total supplies and materials		3,450.00	3,450.00	1,864.59
0510 Telephone service		50.00	50.00	28.84
06 Travel expense		100.00	100.00	30.00
07 Transportation of things		100.00	100.00	37.96
30 Equipment:				
3010 Furniture, furnishings, and fixtures		2,400.00	2,400.00	2,040.97
3040 Live stock		600.00	600.00	540.00
Total equipment		3,000.00	3,000.00	2,580.97
Per capita payments		53,440.00	53,440.00	44,135.00
RECAPITULATION.				
01 Personal services		14,860.00	14,860.00	13,199.21
02 Supplies and materials		3,450.00	3,450.00	1,864.59
05 Communication service		50.00	50.00	28.84
06 Travel expense		100.00	100.00	30.00
07 Transportation of things		100.00	100.00	37.96
30 Equipment		3,000.00	3,000.00	2,580.97
Per capita payments		53,440.00	53,440.00	44,135.00
Total		75,000.00	75,000.00	61,876.57

UINTAH.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Physician.....per annum..	$1,200.00	1	1	1
Wages:				
Forest guard.....do....	900.00	1	1	1
Assistant mechanic and laborers.....do....	900.00–360.00	10	10	10
Miscellaneous and temporary labor, per diem.....	4.00–.50	.....	.....	.....

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Confederated Bands of Utes, Utah (Tribal Funds)—Continued.

Confederated Bands of Utes 4 per cent fund—Continued.

UINTAH—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$1,200.00	$1,200.00	$1,200.00
	Wages	75,000.00	75,000.00	70,356.63
	Net personal services	76,200.00	76,200.00	71,556.63
02	Supplies and materials:			
0210	Medical and hospital supplies	300.00	300.00	186.37
0230	Fuel	100.00	100.00	41.89
0250	Forage and other supplies for animals	3,500.00	3,500.00	2,191.97
0260	Provisions	100.00	100.00	35.29
0280	Sundry supplies	2,500.00	2,500.00	1,505.28
	Total supplies and materials	6,500.00	6,500.00	3,960.80
0510	Telephone service	100.00	100.00	77.13
06	Travel expense	2,000.00	2,000.00	1,065.04
07	Transportation of things	5,000.00	5,000.00	3,610.55
13	Special and miscellaneous current expenses	1,600.00	1,600.00	277.98
30	Equipment:			
3000	Passenger-carrying vehicles	600.00	600.00	592.50
3010	Furniture, furnishings, and fixtures	2,500.00	2,500.00	1,500.00
3040	Live stock	2,500.00	2,500.00	1,318.33
3050	Other equipment	8,000.00	8,000.00	5,619.09
	Total equipment	13,600.00	13,600.00	9,029.92
3210	Other structures			289.50
	Per capita payments	70,000.00	70,000.00	57,050.00
	RECAPITULATION.			
01	Personal services	76,200.00	76,200.00	71,556.63
02	Supplies and materials	6,500.00	6,500.00	3,960.80
05	Communication service	100.00	100.00	77.13
06	Travel expense	2,000.00	2,000.00	1,065.04
07	Transportation of things	5,000.00	5,000.00	3,610.55
13	Special and miscellaneous current expenses	1,600.00	1,600.00	277.98
30	Equipment	13,600.00	13,600.00	9,029.92
32	Structures and parts and nonstructural improvements to land			289.50
	Per capita payments	70,000.00	70,000.00	57,050.00
	Total	175,000.00	175,000.00	146,917.55

SOUTHERN UTE.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
0280	Sundry supplies	$3,000.00	$3,000.00	$2,077.88
07	Transportation of things	1,000.00	1,000.00	768.73
3010	Furniture, furnishings, and fixtures	3,000.00	3,000.00	2,741.90
	Per capita payments	68,000.00	68,000.00	66,200.00
	RECAPITULATION.			
02	Supplies and materials	3,000.00	3,000.00	2,077.88
07	Transportation of things	1,000.00	1,000.00	768.73
30	Equipment	3,000.00	3,000.00	2,741.90
	Per capita payments	68,000.00	68,000.00	66,200.00
	Total	75,000.00	75,000.00	71,788.51

Interest on Confederated Bands of Utes 4 per cent fund.

UTE MOUNTAIN.

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent ..... per annum..	$1,600.00	1	1	1
	Principal ..... do....	1,200.00	1	1	1
	Teachers, matrons, cooks, and other employees ..... per annum..	840.00- 540.00	10	10	10
	Wages:				
	Engineer ..... do....	1,000.00	1	1	1
	Laborers, assistants, and other employees ..... per annum..	720.00- 300.00	3	3	3
	Miscellaneous and temporary labor. per diem..	4.00- .50	.....	.....	.....

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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, 1923.

Confederated Bands of Utes, Utah (Tribal Funds)—Continued.

Interest on Confederated Bands of Utes 4 per cent fund—Continued.

UTE MOUNTAIN—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$9,040.00	$9,040.00	$9,120.00
	Wages	6,000.00	6,000.00	5,506.63
	Net personal services	15,040.00	15,040.00	14,626.63
02	Supplies and materials:			
0200	Stationery and office supplies			46.78
0210	Medical and hospital supplies			11.85
0230	Fuel			147.95
0240	Wearing apparel			1,656.55
0260	Provisions			1,421.88
	Total supplies and materials			3,285.01
0500	Telegraph service			27.46
06	Travel expense			20.32
07	Transportation of things			25.29
12	Repairs and alterations			53.24
13	Special and miscellaneous current expenses			59.48
3010	Furniture, furnishings, and fixtures			2,198.81
	RECAPITULATION.			
01	Personal services			14,626.63
02	Supplies and materials			3,285.01
05	Communication service			27.46
06	Travel expense			20.32
07	Transportation of things			25.29
12	Repairs and alterations			53.24
13	Special and miscellaneous current expenses			59.48
30	Equipment			2,198.81
	Total			20,295.24

UINTAH.

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent per annum	$2,500.00	1	1	1
	Teachers, matrons, cooks, farmer, and other employees per annum	760.00–00.00	8	8	8
	Wages:				
	Carpenter do	20.00	1	1	1
	Miscellaneous and temporary labor per diem	4.00–.50			
	Salaries		$7,280.00	$7,280.00	$7,280.00
	Wages		3,000.00	3,000.00	2,452.79
	Net personal services		10,280.00	10,280.00	9,732.79
02	Supplies and materials:				
0200	Stationery and office supplies				157.75
0230	Fuel				1,205.59
0240	Wearing apparel				1,800.39
0250	Forage and other supplies for animals				449.35
0260	Provisions				1,826.09
	Total supplies and materials				5,439.17
06	Travel expense				166.01
07	Transportation of things				937.89
12	Repairs and alterations				20.27
13	Special and miscellaneous current expenses				6.73
3010	Furniture, furnishings, and fixtures				658.25
3030	Live stock				125.00
	Total equipment				783.25
	RECAPITULATION.				
01	Personal services				9,732.79
02	Supplies and materials				5,439.17
06	Travel expense				166.01
07	Transportation of things				937.89
12	Repairs and alterations				20.27
13	Special and miscellaneous current expenses				6.73
30	Equipment				783.25
	Total				17,086.11

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Confederated Bands of Utes, Utah (Tribal Funds)—Continued.

Interest on Confederated Bands of Utes 4 per cent fund—Continued.

SOUTHERN UTE.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum	$1,600.00	1	1	1
Farmer...do	900.00	1	1	1
Assistant clerk, teacher, physician...do	760.00–600.00	1	1	3
Wages:				
Laborer...do	300.00	1	1	1
Miscellaneous and temporary labor, per diem	4.00– ½.50			
Salaries		$3,260.00	$3,260.00	$4,560.00
Wages		1,540.00	1,540.00	1,507.38
Net personal services		4,800.00	4,800.00	6,067.38
02 Supplies and materials:				
0200 Stationery and office supplies				77.02
0210 Medical and hospital supplies				1.90
0230 Fuel				260.29
0240 Wearing apparel				345.78
0250 Forage and other supplies for animals				409.50
0260 Provisions				223.63
Total supplies and materials				1,318.12
0510 Telephone service				84.38
06 Travel expense				188.42
13 Special and miscellaneous current expenses				101.50
3010 Furniture, furnishings and fixtures				382.05
RECAPITULATION.				
01 Personal services				6,067.38
02 Supplies and materials				1,318.12
05 Communication service				84.38
06 Travel expense				188.42
13 Special and miscellaneous current expenses				101.50
30 Equipment				382.05
Total				8,141.85

Support of Confederated Bands of Utes, Utah—Employees—
Support of Confederated Bands of Utes, Utah—Subsistence—

For support and civilization of Confederated Bands of Utes: For pay of two carpenters, two millers, two farmers, and two blacksmiths (art. 15, treaty of Mar. 2, 1868), $6,720; for pay of two teachers (same article and treaty), $1,800; for purchase of iron and steel and the necessary tools for blacksmith shop (art. 9, same treaty), $220; for annual amount for the purchase of beef, mutton, wheat flour, beans, and potatoes, or other necessary articles of food and clothing, and farming equipment (art. 12, same treaty), $26,260; for pay of employees at the several Ute agencies, $15,000; in all, $50,000 (*acts Mar. 2, 1868, vol. 15, p. 619, sec. 15; May 24, 1922, vol. 42, p. 578, sec. 1*) $50,000.00 $50,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk	$1,400.00	1	1	1
Physician	1,200.00	1	1	1
Lease clerk	1,300.00	1	1	1
Financial clerks	1,200.00–1,100.00	2	2	2
Principal	1,200.00	1	1	1
Teachers, clerks, nurse, farmer	900.00– 400.00	9	9	7
Wages:				
Engineer	1,000.00	1	1	1
Carpenter	900.00	1	1	1
Blacksmith	900.00	1	1	1
Blacksmiths, laborers, carpenters, and other employees	840.00– 420.00	4	4	4
Miscellaneous and temporary labor, per diem	4.00– .50			
Salaries		$14,400.00	$14,400.00	$13,100.00
Wages		9,000.00	9,000.00	5,581.85
Net personal services		23,400.00	23,400.00	18,681.85
0260 Provisions		26,260.00	26,260.00	14,907.80
3010 Furniture, furnishings, and fixtures		340.00	340.00	
5110 Payments of amounts fixed in treaties with Indians		(50,000.00)	(50,000.00)	(33,589.65)
RECAPITULATION.				
01 Personal services		23,400.00	23,400.00	18,681.85
02 Supplies and materials		26,260.00	26,260.00	14,907.80
30 Equipment		340.00	340.00	
51 Treaty obligations		(50,000.00)	(50,000.00)	(33,589.65)
Total		50,000.00	50,000.00	33,589.65

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Aid of Public Schools, Uintah and Duchesne Counties, Utah (Tribal Funds)—

For aid of the public schools in Uintah and Duchesne County school districts, Utah, $6,000, to be paid from the tribal funds of the Confederated Bands of Ute Indians and to be expended under such rules and regulations as may be prescribed by the Secretary of the Interior: *Provided*, That Indian children shall at all times be admitted to such schools on an entire equality with white children (*acts June 30, 1919, vol. 41, p. 27, sec. 21; May 24, 1922, vol. 42, p. 578, sec. 1*).

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
2240	Tuition	$6,000	$6,000	$5,500

Irrigation, Confederated Bands of Utes, Utah (Tribal Funds)—

For continuing the construction of lateral distributing systems to irrigate the allotted lands of the Uncompahgre, Uintah, and White River Utes in Utah, and to maintain existing irrigation systems authorized under the act of June 21, 1906, $100,000, to be paid from the principal funds held by the United States in trust for the Confederated Bands of Ute Indians (*acts June 21, 1906, vol. 34, p. 375, sec. 1; June 30, 1919, vol. 41, p. 37, sec. 21; May 24, 1922, vol. 42, p. 578, sec. 1*).

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineer	$2,000.00	1	1	1
Junior engineer	2,040.00–1,800.00	1	1	1
Instrument man	1,500.00–1,200.00	1	1	1
Hydrographer	1,500.00	1	1	1
Chief clerk	1,380.00–1,200.00	1	1	1
Foreman	1,500.00			1
Supervisors of ditches	1,800.00–1,600.00	1	1	2
Ditch riders	1,380.00	14	14	14
Wages:				
Miscellaneous and temporary labor, per diem	6.00– 3.00			
Salaries		$31,360.00	$31,360.00	$35,000.00
Wages		40,000.00	40,000.00	33,006.76
		71,360.00	71,360.00	68,006.76
Deduct expenditures for personal services included in objects named below		71,360.00	71,360.00	68,006.76
3220 Constructural improvements		100,000.00	100,000.00	86,824.23

WASHINGTON.

Support of D' Wamish and Other Tribes, Washington—

For support and civilization of the D'Wamish and other allied tribes in Washington, including pay of employees, $6,000 (*acts May 11, 1880, vol. 21, p. 129, sec. 1; May 24, 1922, vol. 42, p. 578, sec. 1*) $6,000.00 $6,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk per annum	$1,300.00	1	1	1
Property and lease clerk (one-half salary)	600.00	1	1	1
Assistant clerk per annum	900.00	1	1	1
Wages:				
Carpenter	1,000.00	1	1	1
Miscellaneous and temporary labor, per diem	$4.00– .50			
Salaries		$2,800.00	$2,800.00	$2,800.00
Wages		1,500.00	1,500.00	1,519.42
Net personal services		4,300.00	4,300.00	4,319.42
02 Supplies and materials:				
0200 Stationery and office supplies		150.00	150.00	150.00
0210 Medical and hospital supplies		400.00	400.00	395.69
0230 Fuel		400.00	400.00	377.95
0240 Wearing apparel		50.00	50.00	28.10
0260 Provisions		350.00	350.00	334.11
0280 Sundry supplies		24.00	24.00	45.67
Total supplies and materials		1,374.00	1,374.00	1,331.52
0510 Telephone service		26.00	26.00	26.00
06 Travel expense		250.00	250.00	243.97
2250 Burial expense		50.00	50.00	50.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of D' Wamish and Other Tribes, Washington—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$4,300.00	$4,300.00	$4,319.42
02	Supplies and materials	1,374.00	1,374.00	1,331.52
05	Communication service	26.00	26.00	26.00
06	Travel expense	250.00	250.00	243.97
22	Grants, subsidies, and contributions	50.00	50.00	50.00
	Total	6,000.00	6,000.00	5,970.91

Support of Makahs, Washington—

For support and civilization of the Makahs, including pay of employees, $1,900 (*acts May 11, 1880, vol. 21, p. 129, sec. 1; May 24, 1922, vol. 42, p. 578, sec. 1*) $1,900.00 $1,900.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Financial clerk	$720.00	1	1	1
	Net personal services		$720.00	$720.00	$720.00
02	Supplies and materials:				
0210	Medical and hospital supplies		50.00	50.00	57.39
0230	Fuel		250.00	250.00	223.80
0250	Forage and other supplies for animals		175.00	175.00	175.63
0260	Provisions		75.00	75.00	65.22
0280	Sundry supplies		100.00	100.00	5.20
	Total supplies and materials		650.00	650.00	527.24
0500	Telegraph service		5.00	5.00	2.85
06	Travel expense		20.00	20.00	16.40
07	Transportation of things		5.00	5.00	2.65
2250	Burial expense		100.00	100.00	50.00
30	Equipment:				
3000	Passenger-carrying vehicles				335.00
3010	Furniture, furnishings, and fixtures		400.00	400.00	267.27
	Total equipment		400.00	400.00	602.27
	RECAPITULATION.				
01	Personal services		720.00	720.00	720.00
02	Supplies and materials		650.00	650.00	527.24
05	Communication service		5.00	5.00	2.85
06	Travel expense		20.00	20.00	16.40
07	Transportation of things		5.00	5.00	2.65
22	Grants, subsidies, and contributions		100.00	100.00	50.00
30	Equipment		400.00	400.00	602.27
	Total		1,900.00	1,900.00	1,921.41

Support of Qui-nai-elts and Quil-leh-utes, Washington—

For support and civilization of Qui-nai-elts and Quil-leh-utes, including pay of employees, $900 (*acts May 11, 1880, vol. 21, p. 129, sec. 1; May 24, 1922, vol. 42, p. 578, sec. 1*) 900.00 900.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Clerk (one-half of salary)	$600.00	1	1	.....
	Net personal services		$600.00	$600.00	.....
02	Supplies and materials:				
0210	Medical and hospital supplies		.....	.....	$64.35
0230	Fuel		150.00	150.00	300.00
0260	Provisions		.....	.....	34.95
0280	Sundry supplies		.....	.....	86.33
	Total supplies and materials		150.00	150.00	485.63

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Qui-nai-elts and Quil-leh-utes, Washington—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0510	Telephone service	$25.00	$25.00	$25.90
06	Travel expense	125.00	125.00	130.34
2250	Burial expense			82.17
3010	Furniture, furnishings, and fixtures			202.63
	RECAPITULATION.			
01	Personal services	600.00	600.00	
02	Supplies and materials	150.00	150.00	485.63
05	Communication service	25.00	25.00	25.90
06	Travel expense	125.00	125.00	130.34
22	Grants, subsidies, and contributions			82.17
30	Equipment			202.63
	Total	900.00	900.00	926.67

Support of Indians at Colville and Other Agencies, Wash.—
For support and civilization of Indians at Colville, Taholah, Puyallup, and Spokane agencies, including pay of employees, and for purchase of agricultural implements, and support and civilization of Joseph's Band of Nez Perce Indians in Washington, $11,000 (*acts May 17, 1882, vol. 22, p. 84, sec. 1; May 24, 1922, vol. 42, p. 578, sec. 1*) $11,000.00 $11,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Physician	$1,200.00	1	1	1
	Financial clerk (four-fifths of salary)	720.00	1	1	1
	Financial clerk	600.00	1	1	1
	Assistant clerk	900.00	1	1	1
	Property and lease clerk (one-half of salary)	600.00	1	1	1
Wages:					
	Laborer	720.00	1	1	1
	Miscellaneous and temporary labor, per diem	4.00–0.50			
	Salaries		$4,020.00	$4,020.00	$4,020.00
	Wages		1,350.00	1,350.00	1,268.79
	Net personal services		5,370.00	5,370.00	5,288.79
02	Supplies and materials:				
0200	Stationery and office supplies		50.00	50.00	32.20
0210	Medical and hospital supplies		950.00	950.00	826.89
0230	Fuel		2,500.00	2,500.00	1,749.85
0250	Forage and other supplies for animals		500.00	500.00	352.46
0260	Provisions		300.00	300.00	111.26
0280	Sundry supplies		250.00	250.00	220.16
	Total supplies and materials		4,550.00	4,550.00	3,292.82
05	Communication service:				
0500	Telegraph service		50.00	50.00	17.76
0510	Telephone service		100.00	100.00	100.00
	Total communication service		150.00	150.00	117.76
06	Travel expense		600.00	600.00	446.33
07	Transportation of things		100.00	100.00	16.34
3010	Furniture, furnishings, and fixtures		230.00	230.00	300.00
	RECAPITULATION.				
01	Personal services		5,370.00	5,370.00	5,288.79
02	Supplies and materials		4,550.00	4,550.00	3,292.82
05	Communication service		150.00	150.00	117.76
06	Travel expense		600.00	600.00	446.33
07	Transportation of things		100.00	100.00	16.34
30	Equipment		230.00	230.00	300.00
	Total		11,000.00	11,000.00	9,462.04

Miscellaneous Indian Funds, Washington—
For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust for the respective tribes, not to exceed the sums specified in each case, to wit: Colville, $30,000; Puyallup, $3,000; Quinaielt, $600; Spokane, $4,000; Taholah, $1,000; Yakima, $30,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 578, sec. 1*).

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Yakimas, Washington (Tribal Funds)—

For support and civilization of Indians at Yakima Agency, including pay of employees, $2,900, payable out of tribal funds of said Indians (*acts May 11, 1880, vol. 21, p. 129, sec. 1; May 24, 1922, vol. 42, p. 578, sec. 1*).

01 Personal services.	Rate. per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$2,250	1	1	1
Day school inspector (one-half salary)	600	1	1	.....
Do	500	.....	.....	1
Net personal services		$2,850	$2,850	$2,750
0280 Sundry supplies		50	50	150
RECAPITULATION.				
01 Net personal services		2,850	2,850	2,750
02 Supplies and materials		50	50	150
Total		2,900	2,900	2,900

Support of Spokanes, Washington—

For support of Spokanes in Washington (art. 6 of agreement with said Indians, dated Mar. 18, 1887, ratified by act of July 13, 1892), $1,000 (*acts July 13, 1892, vol. 27, p. 139, sec. 1; May 24, 1922, vol. 42, p. 578, sec. 1*) $1,000.00 $1,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Financial clerk	$1,000	1	1	1
Net personal services		$1,000	$1,000	$1,000

Wapato Irrigation Project, Yakima Reservation, Wash.—

For continuing construction and enlargement of the Wapato irrigation and drainage system, to make possible the utilization of the water supply provided by the act of Aug. 1, 1914 (38 Stat. L., p. 604), for 40 acres of each Indian allotment under the Wapato irrigation project on the Yakima Indian Reservation, Wash., and such other water supply as may be available or obtainable for the irrigation of a total of 120,000 acres of allotted Indian lands on said reservation, $190,000: *Provided*, That the entire cost of said irrigation and drainage system shall be reimbursed to the United States under the conditions and terms of the act of May 18, 1916: *Provided further*, That the funds hereby appropriated shall be available for the reimbursement of Indian and white landowners for improvements and crops destroyed by the Government in connection with the construction of irrigation canals and drains of this project (*acts May 18, 1916, vol. 39, p. 154, sec. 24; May 24, 1922, vol. 42, p. 579, sec. 1*) 190,000.00 250,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number*
Engineer ..... per annum	$2,100.00	1	1	1
Superintendent of construction ..... do	2,100.00	1	1	1
Assistant engineers ..... do	$1,800.00–1,600.00	2	1	3
Supervisor of ditches ..... do	2,000.00	1	1	1
Assistant supervisor of ditches ..... do	1,600.00–1,500.00	2	2	2
Foremen ..... do	2,000.00–1,200.00	7	8	8
Timekeepers ..... do	1,500.00–1,200.00	7	8	12
Clerks ..... do	2,000.00–1,320.00	2	2	2
Ditch riders ..... do	1,380.00–1,080.00	15	12	18
Rodmen ..... do	1,080.00	4	6	2
Chainmen ..... do	1,080.00	2	2	2
Excavator operators ..... do	1,860.00	6	6	8
Machinists ..... do	1,800.00–1,620.00	2	2	2
Wages:				
Miscellaneous and temporary labor ..... per diem	8.00–3.00	.....	.....	.....
Salaries		$88,640.00	$86,660.00	$88,640.00
Wages		55,000.00	75,000.00	43,115.17
Total		143,640.00	161,660.00	131,755.17
Deduct expenditures for personal services included in objects named below		143,640.00	161,660.00	131,755.17
3220 Nonstructural improvements		190,000.00	250,000.00	222,758.74

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Toppenish and Simcoe Creek Irrigation Project, Washington, Maintenance and Operation— For operation and maintenance, including repairs, of the Toppenish-Simcoe irrigation system, on the Yakima Reservation, Wash., reimbursable as provided by the act of June 30, 1919 (41 Stat. L., p. 28), $5,000 (*acts June 30, 1919, vol. 41, p. 28, sec. 22: May 24, 1922, vol. 42, p. 579, sec. 1*)	$5,000.00	$4,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Supervisor of ditches (part time)....per annum..	$2,000.00	1	1	1
Assistant engineer (part time).....do....	1,800.00	1	1	1
Instrument man (part time).....do....	1,500.00	1	1	1
Timekeeper (part time).....do....	1,200,00	1	1	1
Wages:				
Miscellaneous and temporary labor.....per diem..	8.00–3.00	.....	.....	.....
Salaries		$2,750.00	$2,750.00	$1,500.00
Wages		1,000.00	1,000.00	662.04
Total		3,750.00	3,750.00	2,162.04
Deduct expenditures for personal services included in objects named below		3,750.00	3,750.00	2,162.04
3220 Nonstructural improvements		5,000.00	4,500.00	2,339.84

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, 1923.
Maintenance, Operation, and Repairs, Ahtanum Irrigation Project, Yakima Reservation, Wash.— For operation and maintenance, including repairs, of the Ahtanum irrigation system on the Yakima Reservation, Wash., $2,800, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (*acts Mar. 3, 1921, vol. 41, p. 1246, sec. 22: May 24, 1922, vol. 42, p. 579, sec. 1*)	2,800.00	2,800.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages (irregular)	$2,800.00	$2,800.00	$2,742.36

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, 1923.
Satus Irrigation Project, Yakima Reservation, Wash.— For construction of that part of the Satus project that can be irrigated by gravity from the drainage water from the Wapato project, and for operation and maintenance of the system, Yakima Reservation, Wash., $125,000, to be reimbursed under such rules and regulations as the Secretary of the Interior may prescribe (*submitted*)	125,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.
Salaries:		*Number.*
Engineer.....per annum..	$2,000.00	1
Assistant engineer.....do....	1,800.00	1
Foremen.....do....	1,500.00	2
Instrument men.....do....	1,800.00	2
Rodmen.....do....	1,200.00	2
Chainmen.....do....	1,200.00	2
Timekeepers.....do....	1,200.00	2
Excavator operators.....do....	1,860.00	4
Wages:		
Miscellaneous and temporary labor.....per diem..	8.00–3.00	.....
Salaries		$26,640.00
Wages		40,000.00
Total		66,640.00
Deduct expenditures for personal services included in objects named below		66,640.00
3220 Nonstructural improvements		125,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Road, Moclips to Taholah, Wash.—		
For completion of the road on the Quiniault Reservation, Wash., $7,500, reimbursable from the tribal funds of said Indians as provided in the act of May 25, 1918 (40 Stat. L., 588) (*submitted*)	$7,500.00	

		Estimated expenditure, 1924.	Expended and obligated, 1922.
	Wages (irregular)	$6,000.00	$5,278.90
0280	Sundry supplies	1,000.00	618.21
07	Transportation of things	200.00	107.69
13	Special and miscellaneous current expenses	300.00	6.75
	RECAPITULATION.		
01	Personal services	6,000.00	5,278.90
02	Supplies and materials	1,000.00	618.21
07	Transportation of things	200.00	107.69
13	Special and miscellaneous current expenses	300.00	6.75
	Total	7,500.00	6,011.55

WISCONSIN.

Support of Chippewas of Lake Superior, Wisconsin—

For support and civilization of the Chippewas of Lake Superior, Wis., including pay of employees, $6,800 (*acts Mar. 3, 1875, vol. 18, p. 425, sec. 1; May 24, 1922, vol. 42, p. 579, sec. 1*) 6,800.00 $6,800.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Clerk per annum	$1,500.00	1	1	1
Physician do	600.00	2	2	2
Financial clerk do	720.00			1
Interpreter do	300.00	1	1	
Wages:				
Engineer (one-fifth salary)	200.00	1	1	1
Miscellaneous and temporary labor per diem	$4.00–.50			
Salaries		$3,000.00	$3,000.00	$2,420.00
Wages		1,100.00	1,100.00	1,200.00
Net personal services		4,100.00	4,100.00	3,620.00
02 Supplies and materials:				
0200 Stationery and office supplies		150.00	150.00	78.61
0210 Medical and hospital supplies		600.00	600.00	518.20
0220 Fuel		400.00	400.00	360.74
0250 Forage and other supplies for animals		40.00	40.00	2.44
0260 Provisions		550.00	550.00	548.55
Total supplies and materials		1,740.00	1,740.00	1,508.64
0510 Telephone service		60.00	60.00	60.00
06 Travel expense		350.00	350.00	281.26
07 Transportation of things		150.00	150.00	53.75
3010 Furniture, furnishings, and fixtures		400.00	400.00	376.74
RECAPITULATION.				
01 Personal services		4,100.00	4,100.00	3,620.00
02 Supplies and materials		1,740.00	1,740.00	1,508.64
05 Communication service		60.00	60.00	60.00
06 Travel expense		350.00	350.00	281.26
07 Transportation of things		150.00	150.00	53.75
30 Equipment		400.00	400.00	376.74
Total		6,800.00	6,800.00	5,900.39

Miscellaneous Indian Funds, Wisconsin—

For support and civilization of Indians under the jurisdiction of the following agencies, to be paid from the funds held by the United States in trust, for the respective tribes, not to exceed the sums specified in each case, to-wit: Lac du Flambeau, $3,000; Keshena (Menominee), $30,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 579, sec. 1*).

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Relief of St. Croix Chippewas, Wisconsin— To carry out the provisions of the Chippewa treaty of Sept. 30, 1854 (10 Stat. L., p. 1109), $10,000, in part settlement of the amount, $141,000, found due and heretofore approved for the St. Croix Chippewa Indians of Wisconsin, whose names appear on the final roll prepared by the Secretary of the Interior pursuant to act of Aug. 1, 1914 (38 Stat. L., pp. 582–605), and contained in House Document No. 1663, said sum of $10,000 to be expended in the purchase of land or for the benefit of said Indians by the Commissioner of Indian Affairs: *Provided*, That in the discretion of the Commissioner of Indian Affairs the per capita share of any of said Indians under this appropriation may be paid in cash (*acts Feb. 14, 1920, vol. 41, p. 433, sec. 23; May 24, 1922, vol. 42, p. 579, sec. 1*)	$10,000.00	$10,000.00

Object of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
5110 Payments of amounts fixed in treaties with Indians	$10,000.00	$10,000.00	$11,600.00

Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Support of Pottawatomies, Wisconsin— For support, education, and civilization of the Pottawatomie Indians who reside in the State of Wisconsin, including pay of employees, $6,000 (*acts Apr. 4, 1910, vol. 36, p. 288, sec. 26; May 24, 1922, vol. 42, p. 579, sec. 1*)	6,000.00	6,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent ... per annum	$1,600.00	1	1	1
Clerk ... do	1,100.00	1	1	1
Physician ... do	720.00	1	1	1
Wages:				
Laborers and interpreters ... do	720.00	1	1	1
Miscellaneous and temporary labor .. per diem	$4.00–.50			
Salaries		$3,420.00	$3,420.00	$3,420.00
Wages		800.00	800.00	783.75
Net personal services		4,220.00	4,220.00	4,203.75
0210 Medical and hospital supplies		100.00	100.00	94.36
0230 Fuel		200.00	200.00	191.25
0250 Forage and other supplies for animals		350.00	350.00	266.48
Total supplies and materials		650.00	650.00	552.09
05 Communication service:				
0500 Telegraph service		25.00	25.00	20.10
0510 Telephone service		25.00	25.00	25.00
Total communication service		50.00	50.00	45.10
06 Travel expense		475.00	475.00	438.90
13 Special and miscellaneous current expenses		55.00	55.00	11.92
30 Equipment:				
3010 Furniture, furnishings, and fixtures		550.00	550.00	289.73
RECAPITULATION.				
01 Personal services		4,220.00	4,220.00	4,203.75
02 Supplies and materials		650.00	650.00	552.09
05 Communication service		50.00	50.00	45.10
06 Travel expense		475.00	475.00	438.90
13 Special and miscellaneous current expenses		55.00	55.00	11.92
30 Equipment		550.00	550.00	289.73
Total		6,000.00	6,000.00	5,541.49

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indian School, Hayward, Wis.—		
For the support and education of 230 Indian pupils at the Indian school at Hayward, Wis., including pay of superintendent, $52,250; for general repairs and improvements, $7,000; in all, $59,250 (*acts Mar. 1, 1899, vol. 30, p. 945, sec. 1; May 31, 1900, vol. 31, p. 243, sec. 1; May 24, 1922, vol. 42, p. 579, sec. 1*)	$59,250.00	$59,250.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent.....per annum..	$1,700.00	1	1	1
Principal teacher.....do....	1,200.00	1	1	1
Clerks, teachers, matrons, and other employees.....per annum..	$900.00–300.00	17	17	17
Wages:				
Engineer.....do....	840.00	1	1	1
General mechanic.....do....	720.00	1	1	1
Laborers, assistants, and other employees.....per annum..	600.00–300.00	6	6	6
Miscellaneous and temporary labor .....per diem..	4.00–.50	.....	.....	.....
Salaries		$14,190.00	$14,190.00	$14,190.00
Wages		6,000.00	6,000.00	5,697.80
Net personal services		20,190.00	20,190.00	19,887.80
02 Supplies and materials:				
0200 Stationery and office supplies		300.00	300.00	300.00
0210 Medical and hospital supplies		500.00	500.00	379.51
0220 Scientific and educational supplies		600.00	600.00	402.40
0230 Fuel		6,000.00	6,000.00	5,210.05
0240 Wearing apparel		6,500.00	6,500.00	5,500.00
0250 Forage and other supplies for animals		1,000.00	1,000.00	980.35
0260 Provisions		10,000.00	10,000.00	7,269.02
0280 Sundry supplies		150.00	150.00	83.45
Total supplies and materials		25,050.00	25,050.00	20,124.78
05 Communication service:				
0500 Telegraph service		150.00	150.00	130.47
0510 Telephone service		50.00	50.00	50.00
Total communication service		200.00	200.00	180.47
06 Travel expense		500.00	500.00	386.65
07 Transportation of things		760.00	760.00	690.27
1100 Rent of buildings and structures		180.00	180.00	180.00
12 Repairs and alterations		7,000.00	7,000.00	7,851.36
13 Special and miscellaneous current expenses		870.00	1,370.00	769.49
30 Equipment:				
3010 Furniture, furnishings, and fixtures		3,000.00	2,500.00	2,800.00
3020 Educational, scientific, and recreational equipment		1,500.00	1,500.00	1,067.67
Total equipment		4,500.00	4,000.00	3,867.67
RECAPITULATION.				
01 Personal services		20,190.00	20,190.00	19,887.80
02 Supplies and materials		25,050.00	25,050.00	20,124.78
05 Communication service		200.00	200.00	180.47
06 Travel expense		500.00	500.00	386.65
07 Transportation of things		760.00	760.00	690.27
11 Rents		180.00	180.00	180.00
12 Repairs and alterations		7,000.00	7,000.00	7,851.36
13 Special and miscellaneous current expenses		870.00	1,370.00	769.49
30 Equipment		4,500.00	4,000.00	3,867.67
Total		59,250.00	59,250.00	53,938.49

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indian School, Tomah, Wis.— For support and education of 275 Indian pupils at the Indian school, Tomah, Wis., including pay of superintendent, $63,500; for general repairs and improvements, $7,000; in all, $70,500 (*acts Feb. 16, 1891, vol. 26, p. 764, sec. 1; July 13, 1892, vol. 27, p. 142, sec. 1; May 24, 1922, vol. 42, p. 579, sec. 1; Sept. 22, 1922, vol. 42, p. 1050, sec. 1*)	$70,500.00	$120,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent....per annum..	$2,000.00	1	1	1
Financial clerks, teachers, and other employees....per annum..	$900.00–300.00	25	25	25
Wages:				
Engineer....do....	1,100.00	1	1	1
Carpenter....do....	840.00	1	1	1
Laborers....do....	720.00–300.00	3	3	3
Miscellaneous and temporary labor, per diem	4.00–.50			
Salaries		$17,340.00	$17,340.00	$17,340.00
Wages		5,000.00	5,000.00	4,733.37
Net personal services		22,340.00	22,340.00	22,073.37
02 Supplies and materials:				
0210 Medical and hospital supplies		225.00	225.00	205.53
0220 Scientific and educational supplies		600.00	600.00	600.00
0230 Fuel		12,500.00	12,500.00	12,238.68
0240 Wearing apparel		5,100.00	5,100.00	5,069.03
0250 Forage and other supplies for animals		4,500.00	4,500.00	4,642.11
0260 Provisions		11,300.00	11,300.00	9,216.07
0280 Sundry supplies		200.00	200.00	153.76
Total supplies and materials		34,425.00	34,425.00	32,126.18
05 Communication service:				
0500 Telegraph service		50.00	50.00	22.19
0510 Telephone service		50.00	50.00	40.00
Total		100.00	100.00	62.19
06 Travel expense		50.00	50.00	25.52
07 Transportation of things		700.00	700.00	660.44
12 Repairs and alterations		7,000.00	7,000.00	7,462.89
13 Special and miscellaneous current expenses		385.00	385.00	915.19
30 Equipment:				
3010 Furniture, furnishings, and fixtures		4,000.00	4,000.00	4,000.00
3020 Educational, scientific, and recreational equipment		1,000.00	1,000.00	1,000.00
3050 Other equipment		500.00	500.00	1,107.57
Total equipment		5,500.00	5,500.00	6,107.57
3210 Other structures				5,248.72
RECAPITULATION.				
01 Personal services		22,340.00	22,340.00	22,073.37
02 Supplies and materials		34,425.00	34,425.00	32,126.18
05 Communication service		100.00	100.00	62.19
06 Travel expense		50.00	50.00	25.52
07 Transportation of things		700.00	700.00	660.44
12 Repairs and alterations		7,000.00	7,000.00	7,462.89
13 Special and miscellaneous current expenses		385.00	385.00	915.19
30 Equipment		5,500.00	5,500.00	6,107.57
32 Structures and parts and nonstructural improvements to land				5,248.72
Total		70,500.00	70,500.00	74,682.07

Per Capita Payments, Menominee Indians, Wisconsin—

The Secretary of the Interior is authorized, in his discretion, to withdraw from the Treasury of the United States so much as may be necessary of the tribal funds of the Menominee Indians of Wisconsin, arising under the acts of June 12, 1890 (26 Stat., p. 146), and Mar. 28, 1908 (35 Stat., p. 51), and to make therefrom a per capita payment or distribution of not to exceed $50 to such Indians entitled thereto under such rules and regulations as he may prescribe (*submitted*).

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

WYOMING.

Support of Shoshones, Wyoming—

For support and civilization of Shoshone Indians in Wyoming, including pay of employees, $14,000, payable out of tribal funds of said Indians (*acts Mar. 10, 1880, vol. 41, p. 67, sec. 1; May 24, 1922, vol. 42, p. 579, sec. 1*).

	01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Special officer	$1,200.00	1	1	1
	Oil and gas inspector	1,140.00	1	1	1
	Clerk and assistant clerk	900.00	2	2	1
	Cook, matron, and other employees	$500.00–300.00	4	4	4
	Wages:				
	Stablemen, laborers, and other employees	750.00–300.00	6	6	6
	Salaries		$5,300.00	$5,300.00	$4,200.00
	Wages		3,920.00	3,920.00	3,920.00
	Net personal services		9,200.00	9,220.00	8,120.00
02	Supplies and materials:				
0230	Fuel		3,000.00	3,000.00	3,000.00
0250	Forage and other supplies for animals		1,000.00	1,000.00	1,380.00
	Total supplies and materials		4,000.00	4,000.00	4,380.00
07	Transportation of things		780.00	780.00	2,500.00
	RECAPITULATION.				
01	Personal services		9,220.00	9,220.00	8,120.00
02	Supplies and materials		4,000.00	4,000.00	4,380.00
07	Transportation of things		780.00	780.00	2,500.00
	Total		14,000.00	14,000.00	15,000.00

Miscellaneous Indian Funds, Wyoming—

For support and civilization of Indians under the jurisdiction of the Shoshone Agency, to be paid from the funds held by the United States in trust for such Indians, not to exceed $50,000 (*acts June 30, 1919, vol. 41, p. 30, sec. 25; May 24, 1922, vol. 42, p. 579, sec. 1*).

Support of Shoshones, Employees, Wyoming—

For support of Shoshones in Wyoming: For pay of physician, teacher, carpenter, miller, engineer, farmer, and blacksmith (art. 10, treaty of July 3, 1868), $4,000; for pay of second blacksmith, and such iron and steel and other materials as may be required, as per article 8, same treaty, $1,000; in all, $5,000 (*acts July 3, 1868, vol. 15, p. 673, sec. 10; May 24, 1922, vol. 42, p. 579, sec. 1*)..... $5,000.00 $5,000.00

	01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Physician	$1,600.00	1	1	.....
	Physician	1,500.00	.....	.....	1
	Farmer	720.00	1	1	1
	Miller	450.00	1	1	1
	Wages:				
	Engineer and blacksmith	900.00	1	1	1
	Blacksmith	800.00	1	1	1
	Engineer	300.00	1	1	1
	Salaries		$2,770.00	$2,770.00	$2,670.00
	Wages		2,000.00	2,000.00	1,653.88
	Net personal services		4,770.00	4,770.00	4,323.88
0280	Sundry supplies		230.00	230.00	.....
	RECAPITULATION.				
01	Personal services		4,770.00	4,770.00	4,323.88
02	Supplies and materials		230.00	230.00	.....
	Total		5,000.00	5,000.00	4,323.88

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indian School, Shoshone Reservation, Wyo.— For support and education of 80 Indian pupils at the Indian school, Shoshone Reservation, Wyo., including pay of superintendent, $20,000; for general repairs and improvements, $5,000; in all, $25,000 (*acts Aug. 19, 1890, vol. 26, p. 359, sec. 1; Mar. 3, 1891, vol. 26, p. 1013, sec. 1; May 24, 1922, vol. 42, p. 580, sec. 1*)	$25,000.00	$24,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum..	$2,000.00	1	1	1
Principal...do....	1,200.00	1	1	1
Teachers, matrons, cooks, and other employees...per annum..	$840.00–300.00	10	10	10
Wages:				
Engineer...do....	900.00	1	1	1
General mechanic...do....	720.00	1	1	1
Miscellaneous and temporary labor, ...per diem..	4.00–.50			
Salaries		$9,420.00	$9,420.00	$9,420.00
Wages		2,100.00	2,100.00	2,047.50
Net personal services		11,520.00	11,520.00	11,467.50
02 Supplies and materials:				
0210 Medical and hospital supplies		50.00	50.00	39.68
0220 Scientific and educational supplies		150.00	150.00	22.06
0230 Fuel		2,200.00	2,200.00	1,901.83
0240 Wearing apparel		1,500.00	1,500.00	861.14
0250 Forage and other supplies for animals		50.00	50.00	12.00
0260 Provisions		1,800.00	1,800.00	1,200.36
Total supplies and materials		5,750.00	5,750.00	4,037.07
0510 Telephone service		50.00	50.00	46.10
07 Transportation of things		500.00	500.00	481.34
12 Repairs and alterations		5,000.00	4,000.00	1,440.26
13 Special and miscellaneous current expenses		180.00	180.00	203.96
30 Equipment:				
3000 Passenger-carrying vehicles				336.49
3010 Furniture, furnishings, and fixtures		2,000.00	2,000.00	1,433.83
Total equipment		2,000.00	2,000.00	1,770.32
RECAPITULATION.				
01 Personal services		11,520.00	11,520.00	11,467.50
02 Supplies and materials		5,750.00	5,750.00	4,037.07
05 Communication service		50.00	50.00	46.10
07 Transportation of things		500.00	500.00	481.34
12 Repairs and alterations		5,000.00	4,000.00	1,440.26
13 Special and miscellaneous current expenses		180.00	180.00	203.96
30 Equipment		2,000.00	2,000.00	1,770.32
Total		25,000.00	24,000.00	19,446.55

Construction, etc., Irrigation System, Wind River Diminished Reservation, Wyo.— For continuing the work of constructing an irrigation system within the diminished Shoshone or Wind River Reservation in Wyoming, including the Big Wind River and Dry Creek Canals, and including the maintenance and operation of completed canals, $200,000, reimbursable as provided by existing law (*acts Mar. 3, 1905, vol. 33, p. 1021, sec. 2; p. 1017, sec. 1; May 24, 1922, vol. 42, p. 580, sec. 1*) 200,00000. 75,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer...per annum..	$2,000.00–$1,500.00	2	1	1
Supervisor of ditches...do....	1,500.00–1,400.00	1	1	1
Instrumentmen...do....	1,500.00–1,400.00	3	1	3
Clerk...do....	1,200.00	1	1	1
Timekeeper...do....	1,000.00–960.00	2	1	1
Rodmen...do....	960.00	2	1	2
Chainmen...do....	960.00–840.00	4	2	4
Superintendent of construction...do....	1,800.00	1	1	
Foremen...do....	1,500.00	2	1	2
Blacksmith...do....	1,080.00	1	1	1
Ditch riders...do....	1,200.00	5	5	5
Ditch riders (nine months)	1,200.00	2	2	2
Wages:				
Miscellaneous and temporary labor ...per diem..	8.00–3.00			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Construction, etc., Irrigation System, Wind River Diminished Reservation, Wyo.—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$32,640.00	$22,420.00	$21,000.00
Wages	70,000.00	26,000.00	36,999.22
Total	102,640.00	48,420.00	57,999.92
Deduct expenditures for personal services included in objects named below	102,640.00	48,420.00	57,999.22
31 Land and interest in land		10,000.00	
3220 Nonstructural improvements	200,000.00	65,000.00	72,382.78
RECAPITULATION.			
31 Land and interest in land		10,000.00	
32 Structures and parts and nonstructural improvements to land	200,000.00	65,000.00	72,382.78
	200,000.00	75,000.00	72,382.78

Irrigation System, Ceded Portion Wind River Reservation, Wyo.—

For the extension of canals and laterals on the ceded portion of the Wind River Reservation, Wyo., to provide for the irrigation of additional Indian lands, for the Indians' pro rata share of the cost of the operation and maintenance of canals and laterals, and for the Indians' pro rata share of the cost of the Big Bend drainage project on the ceded portion of that reservation, $36,500, reimbursable under such rules and regulations as the Secretary of the Interior may prescribe (*acts June 30, 1919, vol. 41, p. 30, sec. 24; May 24, 1922, vol. 42, p. 580, sec. 1*) $36,500.00 $25,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Salaries:		*Number.*	*Number.*
Assistant engineer (half time)	$2,000.00	1	1
Foreman (half time)	1,500.00	1	1
Timekeeper (half time)	1,200.00	1	1
Wages:			
Miscellaneous and temporary labor ..... per diem	$8.00- 3.00	.....	.....
Salaries		$4,780.00	$4,780.00
Wages		15,000.00	10,000.00
Total		19,780.00	14,780.00
Deduct expenditures for personal services included in objects named below		19,780.00	14,780.00
3220 Nonstructural improvements		36,500.00	25,000.00

Roads and Bridges, Shoshone Reservation, Wyoming (Tribal Funds)—

For continuing the work of constructing roads and bridges within the diminished Shoshone or Wind River Reservation, in Wyoming, $20,000, said sum to be reimbursed from any funds which are now or may hereafter be placed in the Treasury to the credit of said Indians, to remain a charge and lien upon the lands and funds of said Indians until paid (*acts June 30, 1919, vol. 41, p. 30, sec. 24; May 24, 1922, vol. 42, p. 580, sec. 1*) 20,000.00 15,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Net personal services	$13,000.00	$10,000.00	$8,332.89
02 Supplies and materials:			
0230 Fuel	1,000.00	500.00	441.04
0280 Sundry supplies	6,000.00	4,500.00	477.88
Total supplies and materials	7,000.00	5,000.00	918.92
RECAPITULATION.			
01 Personal services	13,000.00	10,000.00	8,332.89
02 Supplies and materials	7,000.00	5,000.00	918.92
Total	20,000.00	15,000.00	9,251.81

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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, 1923.
Appropriations for 1923 not asked for 1924:			
Support of Indian schools in California (Indian school, Greenville, Calif.)	$28,000.00		
Improvement, maintenance, and operation Moapa River irrigation system, Nevada	500.00		
Water supply, Mescalero Reservation, N. Mex	1,000.00		
Proportionate maintenance and operation charges, lands in West Okanogan Valley irrigation district	20,000.00		
Spillway and drainage ditch, Lake Andes, S. Dak	50,000.00		$99,500.00
Total Indian Service, annual appropriations		$10,967,155.00	9,817,702.00
Indefinite appropriations:			
Interest on Indian Trust Funds—			
Indefinite appropriations to pay interest on moneys belonging to various tribes of Indians, as provided by various treaty stipulations and acts of Congress		1,050,000.00	1,100,000.00
Miscellaneous Indefinite Appropriations—			
Civilization of the Sioux (*act Mar. 2, 1889, vol. 25, p. 895, sec. 17*)		250,000.00	275,000.00
Maintenance, irrigation systems, Indian reservations (*various acts*).			
Funds contributed for Indian projects (*various acts*).			
Trust funds:			
Miscellaneous Trust Funds of Indian Tribes—			
Indefinite appropriations to pay principal of moneys belonging to various tribes of Indians as provided by treaty stipulations and acts of Congress		2,400,000.00	2,500,000.00
Indian Moneys, Proceeds of Labor—			
The proceeds of all pasturage and sales of timber, coal, or other products of any Indian reservation, except those of the Five Civilized Tribes, and not the result of the labor of any member of such tribe, shall be covered into the Treasury for the benefit of such tribe under such regulations as the Secretary of the Interior shall prescribe. The Secretary of the Interior is hereby authorized to use the money which has been or may hereafter be covered into the Treasury under the provisions of the act approved Mar. 3, 1883, * * * for the benefit of the several tribes on whose account said money was covered in, in such way and for such purposes as in his discretion he may think best (*acts Mar. 3, 1883, vol. 22, p. 590, sec. 2; Mar. 2, 1887, vol. 24, p. 463, sec. 1*)		19,000,000.00	19,000,000.00
Total permanent and indefinite appropriations, including trust funds		22,700,000.00	22,875,000.00
Total under Indian Office		33,973,305.00	32,998,852.00
BUREAU OF PENSIONS.			
Salaries, Pension Office—			
Commissioner (*R. S., p. 79, sec. 470; acts July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	5,000.00		
Deputy commissioner (*R. S., p. 79, sec. 472; acts July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	3,600.00		
Chief clerk (*R. S., p. 74, sec. 440; acts July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	2,500.00		
Assistant chief clerk (*R. S., p. 27, sec. 169; acts Aug. 5, 1882, vol. 22, p. 247, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	2,000.00		
Medical referee (*R. S., p. 928, sec. 4776; acts July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	3,000.00		
Assistant medical referee (*R. S., p. 27, sec. 169; acts Aug. 5, 1882, vol. 22, p. 247, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	2,250.00		
Two qualified surgeons, at $2,000 each (*R. S., p. 928, sec. 4776; acts July 7, 1884, vol. 23, 186, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	4,000.00		
Seventeen medical examiners, at $1,800 each (9 additional submitted) (*R. S., p. 27, sec. 169; acts Aug. 5, 1882, vol. 22, p. 247, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	30,600.00		
Six chiefs of divisions, at $2,000 each (*same acts*)	12,000.00		
Law clerk (*same acts*)	2,250.00		
Chief of board of review (*R. S., p. 27, sec. 169; acts Apr. 28, 1902, vol. 32, p. 159, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	2,250.00		
Forty-five principal examiners, at $2,000 each (10 additional submitted) (*R. S., p. 27, sec. 169; acts Mar. 3, 1881, vol. 21, p. 408, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	90,000.00		
Private secretary (*R. S., p. 27, sec. 169; acts Mar. 3, 1905, vol. 33, p. 1233, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	2,000.00		
Ten assistant chiefs of divisions, at $1,800 each (*R. S., p. 27, sec. 169; acts Aug. 5, 1882, vol. 22, p. 248, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	18,000.00		
Three stenographers, at $1,600 each (*R. S., p. 27, sec. 169; acts July 31, 1886, vol. 24, p. 200, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	4,800.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Pension Office—Continued.			
Disbursing clerk for the payment of pensions (increase of $1,000 submitted) (*R. S., p. 27, sec. 169; acts Mar. 4, 1913, vol. 37, p. 774, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	$4,000.00		
Deputy disbursing clerk (*same acts*)	2,750.00		
Three supervising clerks in the disbursing division, at $2,000 each (*same acts*)	6,000.00		
Three supervising clerks, at $2,000 each (*R. S., p. 27, sec. 169; act July 1, 1922, vol. 42, p. 773, sec. 1*)	6,000.00		
Clerks:			
One hundred and three of class 4 (3 additional submitted) (*R. S., p. 27, secs. 167, 169; acts July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1; July 1, 1922, vol. 42, p. 773, sec. 1*)	185,400.00		
One hundred and seventeen of class 3 (20 additional submitted) (*same acts*)	187,200.00		
Three hundred and one of class 2 (28 additional submitted) (*same acts*)	421,400.00		
Four hundred and eleven of class 1 (30 additional submitted) (*same acts*)	493,200.00		
Twenty-six, at $1,000 each (*R. S., p. 27, secs. 167, 169; acts July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	26,000.00		
Two copyists, at $900 each (*same acts*)	1,800.00		
Twenty-five messengers (*R. S., p. 27, secs. 167, 169; acts July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1; July 1, 1922, vol. 42, p. 773, sec. 1*)	21,000.00		
Ten assistant messengers (1 additional submitted) (*same acts*)	7,200.00		
Two skilled laborers, at $660 each (1 additional submitted) (*R. S., p. 27, secs. 167, 169; acts Mar. 4, 1911, vol. 36, p. 1216, sec. 1; July 16, 1914, vol. 38, p. 490, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; May 24, 1922, vol. 42, p. 580, sec. 1*)	1,320.00		
		$1,547,520.00	$1,679,316.67
NOTE.—One messenger boy, at $420, omitted.			
Investigation of Pension Cases, Pension Office—			
For per diem at not exceeding $4 in lieu of subsistence for persons employed in the Bureau of Pensions, detailed for the purpose of making special investigations pertaining to said bureau, and for actual and other necessary expenses, including telegrams (*R. S., p. 79, sec. 474; p. 931, sec. 4744; acts July 25, 1882, vol. 22, p. 175, sec. 2; May 24, 1922, vol. 42, p. 581, sec. 1*)		120,000.00	100,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$420.00	$340.00	$325.98
02	Supplies and materials:			
0200	Stationery and office supplies	250.00	200.00	145.37
0220	Scientific and educational supplies	250.00	200.00	176.00
	Total supplies and materials	500.00	400.00	321.37
05	Communication service:			
0500	Telegraph service	15.00	12.00	10.16
0510	Telephone service	144.00	117.00	114.54
0520	Other communication service (postage)	1.00	1.00	1.00
	Total communication service	160.00	130.00	125.70
06	Travel expenses	117,310.00	97,640.00	93,581.72
07	Transportation of things	35.00	30.00	21.11
12	Repairs and alterations	75.00	60.00	50.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,500.00	1,400.00	1,304.00
	Total	120,000.00	100,000.00	95,729.88
	RECAPITULATION.			
01	Personal services	420.00	340.00	325.98
02	Supplies and materials	500.00	400.00	321.37
05	Communication service	160.00	130.00	125.70
06	Travel expenses	117,310.00	97,640.00	93,581.72
07	Transportation of things	35.00	30.00	21.11
12	Repairs and alterations	75.00	60.00	50.00
30	Equipment	1,500.00	1,400.00	1,304.00
	Total	120,000.00	100,000.00	95,729.88

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Miscellaneous Expenses, Pension Office—		
For purchase, repair, and exchange of adding machines, addressing machines, typewriters, check-signing machines, and other labor-saving devices, furniture, filing cabinets, and postage on foreign mail (*acts Mar. 3, 1913, vol. 37, p. 736, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1; July 1, 1922, vol. 42, p. 773, sec. 1*)	$10,000.00	$66,875.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	.....	$7,740.00	.....
05	Communication service:			
0520	Other communication service (postage on foreign mail)	$1,000.00	800.00	$305.00
0800	Printing and binding	.....	11,233.33	2,464.57
12	Repairs and alterations	3,400.00	1,750.00	851.61
30	Equipment:			
3010	Furniture, furnishings, and fixtures	5,600.00	38,899.00	8,759.49
	Total	10,000.00	60,422.33	12,380.67
	RECAPITULATION.			
02	Supplies and materials	.....	7,740.00	.....
05	Communication service	1,000.00	800.00	305.00
0800	Printing and binding	.....	11,233.33	2,464.57
12	Repairs and alterations	3,400.00	1,750.00	851.61
30	Equipment	5,600.00	38,899.00	8,749.49
	Total	10,000.00	60,422.33	12,380.67

Salaries and Expenses, Employees' Retirement Act, Bureau of Pensions—

To enable the Bureau of Pensions to perform the duties imposed upon it by the act entitled "An act for the retirement of employees in the classified civil service, and for other purposes," approved May 22, 1920, including personal services, purchase of books, office equipment, stationery, and other supplies, [printing], traveling expenses, expenses of medical and other examinations, and including not to exceed $3,000 for compensation of 2 actuaries, exclusive of the Government actuary, to be fixed by the Commissioner of Pensions with the approval of the Secretary of the Interior, and actual necessary travel and other expenses of 3 members of the Board of Actuaries, $54,540: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,740 per annum except 2 actuaries and the following: 1 at $3,000, 1 at $2,400, 1 at $2,000, and 2 at $1,800 each (*acts May 22, 1920, vol. 41, p. 620, sec. 15; June 5, 1920, vol. 41, p. 910, sec. 1; June 5, 1920, vol. 41, p. 1030, sec. 1; May 24, 1922, vol. 42, p. 580, sec. 1*) 54,540.00 50,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief of division	$3,000.00	1	1	1
	Assistant chief of division	2,400.00	1	1	1
	Clerks—				
	At $2,000	2,000.00	1	1	1
	Class 4	1,800.00	2	2	2
	At $1,740	1,740.00	5	6	9
	Class 3	1,600.00	6	5	.....
	Class 2	1,400.00	6	6	9
	Class 1	1,200.00	2	2	.....
	At $1,000	1,000.00	1	.....	.....
	Messenger	840.00	1	1	1
	Salaries		$41,940.00	$41,080.00	$41,189.66
0130	Actuaries' fees		3,000.00	3,000.00	2,820.45
	Fees for medical examinations		5,800.00	3,325.00	2,375.00
	Total personal services		50,740.00	47,405.00	46,385.11
02	Supplies and materials:				
0220	Scientific and educational supplies		150.00	150.00	111.40
06	Travel expenses		2,800.00	525.00	548.45
0800	Printing and binding		.....	1,600.00	1,521.31
30	Equipment:				
3010	Furniture, furnishings, and fixtures		850.00	320.00	939.58
	Total		54,540.00	50,000.00	49,505.85
	RECAPITULATION.				
01	Personal services		50,740.00	47,405.00	46,385.11
02	Supplies and materials		150.00	150.00	111.40
06	Travel expenses		2,800.00	525.00	548.45
0800	Printing and binding		.....	1,600.00	1,521.31
30	Equipment		850.00	320.00	939.58
	Total		54,540.00	50,000.00	49,505.85

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Civil Service Retirement and Disability Fund—

SEC. 8. That beginning on the first day of the third month next following the passage of this act and monthly thereafter there shall be deducted and withheld from the basic salary, pay, or compensation of each employee to whom this act applies a sum equal to 2½ per centum of such employee's basic salary, pay, or compensation. The Secretary of the Treasury shall cause the said deductions to be withheld from all specific appropriations for the particular salaries or compensation from which the deductions are made and from all allotments out of lump-sum appropriations for payments of such salaries or compensation for each fiscal year, and said sums shall be transferred on the books of the Treasury Department to the credit of a special fund to be known as "the civil-service retirement and disability fund," and said fund is hereby appropriated for the payment of annuities, refunds, and allowances as provided in this act * * * (*act May 22, 1920, vol. 41, p. 618, sec. 8*).

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses:			
2120	Annuities, civil-service retirement and disability fund	$6,120,000.00	$5,700,000.00	$4,188,258.89
53	Refunds, awards, and indemnities:			
5320	Refunds on account of adjustments, not specified—			
5325	Refunds, civil-service retirement and disability fund	2,800,000.00	2,900,000.00	2,204,068.22
	Total	8,920,000.00	8,600,000.00	6,392,327.11
	RECAPITULATION.			
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses	6,120,000.00	5,700,000.00	4,188,258.89
53	Refunds, awards, and indemnities	2,800,000.00	2,900,000.00	2,204,068.22
	Total	8,920,000.00	8,600,000.00	6,392,327.11

Army and Navy Pensions—

Army and Navy pensions, as follows: For invalids, widows, minor children, and dependent relatives, Army nurses, and all other pensioners who are now borne on the rolls, or who may hereafter be placed thereon, under the provisions of any and all acts of Congress, *$253,000,000, of which not exceeding $24,000,000 shall be immediately available: Provided*, That the appropriation aforesaid for Navy pensions shall be paid from the income of the Navy pension fund, so far as the same shall be sufficient for that purpose: *Provided further*, That the amount expended under each of the above items shall be accounted for separately (*act May 24, 1922, vol. 42, p. 581, sec. 1*) ..... $253,000,000.00 | $252,000,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses:			
2100	Pensions:			
2101	Army pensions	$245,000,000.00	$243,275,000.00	$245,200,565.82
2102	Navy and Marine Corps pensions	8,000,000.00	8,725,000.00	8,607,017.55
	Total pensions	253,000,000.00	252,000,000.00	253,807,583.37
	RECAPITULATION.			
21	Pensions	253,000,000.00	252,000,000.00	253,807,583.37

Fees of Examining Surgeons, Pensions—

For fees and expenses of examining surgeons, pensions, for services rendered within the fiscal year [1923] *1924, to be immediately available* (*R. S., p. 935, sec. 4774; p. 935, sec. 4775; p. 936, sec. 4777; acts July 25, 1882, vol. 22, p. 174, sec. 1; May 28, 1908, vol. 35, p. 419, sec. 1; Mar. 3, 1917, vol. 39, p. 1132, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*) ..... 350,000.00 | 350,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services (fees)	$330,000.00	$338,335.00	$327,163.61
06	Travel expenses (mileage)	20,000.00	11,665.00	10,836.39
	Total	350,000.00	350,000.00	338,000.00
	RECAPITULATION.			
01	Personal services	330,000.00	338,335.00	327,163.61
06	Travel expenses	20,000.00	11,665.00	10,836.39
	Total	350,000.00	350,000.00	338,000.00

Total pensions	253,350,000.00	252,350,000.00
Total under Bureau of Pensions	255,082,060.00	254,246,191.67

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
PATENT OFFICE.		
Salaries, Patent Office—		
Commissioner (*R. S., p. 80, secs. 476–477; acts Feb. 18, 1922, vol. 42, p. 389, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	$6,000.00	
First Assistant Commissioner (*same acts*)	5,000.00	
Assistant Commissioner (*acts Mar. 4, 1909, vol. 35, p. 891, sec. 1; Feb. 18, 1922, vol. 42, p. 389, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	5,000.00	
Five examiners in chief, at $5,000 each (*R. S., p. 80, secs. 476–477; acts Feb. 18, 1922, vol. 42, p. 389, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	25,000.00	
Chief clerk, who shall be qualified to act as principal examiner (*R. S., p. 75, sec. 440; acts Feb. 18, 1922, vol. 42, p. 389, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	4,000.00	
Solicitor (*acts Feb. 18, 1922, vol. 42, p. 389, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	5,000.00	
Five law examiners, at $4,000 each (*acts July 4, 1884, vol. 23, p. 187, sec. 1; Feb. 18, 1922, vol. 42, p. 389, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	20,000.00	
Examiner of classification (*acts Mar. 4, 1909, vol. 35, p. 891, sec. 1; Feb. 18, 1922, vol. 42, p. 389, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	4,200.00	
Two examiners of interference, at $5,000 each (*R. S., p. 75, sec. 440; acts Feb. 18, 1922, vol. 42, p. 389, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	10,000.00	
Examiner of trade-marks (*same acts*)	3,900.00	
Assistant examiners of trade-marks and designs:		
One first assistant (*acts Mar. 4, 1915, vol. 38, p. 1032, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1*)	3,000.00	
One second assistant (*acts May 24, 1922, vol. 42, p. 581, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	2,700.00	
One second assistant (*same acts*)	2,500.00	
One third assistant (*same acts*)	2,200.00	
Four third assistants, at $2,050 each (3 additional submitted) (*same acts*)	8,200.00	
Five fourth assistants, at $1,800 each (3 additional submitted) (*acts Mar. 4, 1911, vol. 36, p. 1216, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	9,000.00	
Five fourth assistants, at $1,650 each (3 additional submitted) (*same acts*)	8,250.00	
Five fourth assistants, at $1,500 each (3 additional submitted) (*same acts*)	7,500.00	
Examiners:		
Fifty principals, at $3,900 each (2 additional submitted) (*R. S., p. 75, sec. 440; acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 581, sec. 1*)	195,000.00	
One hundred first assistants:		
Forty at $3,300 each (*same acts*)	132,000.00	
Thirty at $3,100 each (*same acts*)	93,000.00	
Thirty at $2,900 each (*same acts*)	87,000.00	
One hundred and four second assistants:		
Forty-one at $2,800 each (1 additional submitted) (*same acts*)	114,800.00	
Thirty-one at $2,500 each (1 additional submitted) (*same acts*)	77,500.00	
Thirty-two at $2,350 each (2 additional submitted) (*same acts*)	75,200.00	
One hundred and nine third assistants:		
Forty-three at $2,200 each (3 additional submitted) (*same acts*)	94,600.00	
Thirty-three at $2,050 each (3 additional submitted) (*same acts*)	67,650.00	
Thirty-three at $1,925 each (3 additional submitted) (*same acts*)	63,525.00	
One hundred and eighteen fourth assistants:		
Forty-six at $1,800 each (6 additional submitted) (*acts July 8, 1870, vol. 16, p. 199, sec. 4; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	82,800.00	
Thirty-six at $1,650 each (6 additional submitted) (*same acts*)	59,400.00	
Thirty-six at $1,500 each (6 additional submitted) (*same acts*)	54,000.00	
Financial clerk, who shall give bond in such amount as the Commissioner of Patents may determine (*acts Mar. 3, 1875, vol. 18, p. 365, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	2,500.00	
Librarian (*R. S., p. 75, sec. 440; acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	2,700.00	
Eight chiefs of nonexamining divisions, at $2,500 each (*acts Mar. 3, 1882, vol. 21, p. 408, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	20,000.00	
Eight assistant chiefs of nonexamining divisions, at $2,100 each (*acts Aug. 3, 1882, vol. 22, p. 248, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	16,800.00	
Private secretary, to be selected and appointed by the commissioner (*acts June 17, 1910, vol. 36, p. 514, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	2,000.00	
Translator of languages (*acts Mar. 4, 1909, vol. 35, p. 891, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	2,400.00	
Assistant translator of languages (*acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	2,000.00	
Clerks:		
Twenty-two of class 4 (*R. S., p. 27, secs. 167–169; acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	30,600.00	
Thirty-three of class 3 (*same acts*)	52,800.00	
One hundred and ten of class 2 (10 additional submitted) (*same acts*)	154,000.00	
One hundred and thirty-five of class 1 (10 additional submitted) (*same acts*)	162,000.00	
One hundred and ten, at $1,100 each (10 additional submitted) (*same acts*)	121,000.00	
Forty copyists, at $1,100 each (*same acts*)	44,000.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Patent Office—Continued.			
Draftsmen:			
One skilled (*R. S., p. 75, sec. 440; acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	$1,800.00		
Three skilled, at $1,600 each (*same acts*)	4,800.00		
Three, at $1,400 each (*same acts*)	4,200.00		
Thirty-six messengers, at $1,080 each (*acts Feb. 15, 1916, vol. 39, p. 9, secs. 2-3; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	38,880.00		
Thirteen laborers, at $1,080 each (*same acts*)	14,040.00		
Fifty-three examiners' aids, at $720 each, to be selected without regard to apportionment (6 additional submitted) (*same acts*)	38,160.00		
Thirty-nine copy pullers, at $720 each, to be selected without regard to apportionment (*same acts*)	28,080.00		
Photostat operators:			
One (*submitted*)	1,400.00		
One (*submitted*)	1,200.00		
Two, at $1,100 each (*submitted*)	2,200.00		
		$2,084,485.00	$1,951,340.00
For special and temporary services of typists certified by the Civil Service Commission, who may be employed in such numbers, at $3 per diem, as may, in the judgment of the Commissioner of Patents, be necessary to keep current the work of furnishing manuscript copies of records (*acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)		7,500.00	7,500.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
		Number.	*Number.*
0111 Salaries	$3	8	8
Salaries		$7,500	$7,500

Scientific Library, Patent Office—

For purchase of law, professional, and other reference books and publications and scientific books, *including their exchange, and expense of transporting publications of patents issued by the Patent Office to foreign Governments,* and directories (*R. S., p. 486; acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*) 10,000.00 3,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, 1922.
3021 Literature for scientific library	$10,000	$3,000	$3,000

Photolithographing, Patent Office—

For producing copies of weekly issue of drawings of patents and designs; reproduction of copies of drawings and specifications of exhausted patents, designs, trade-marks, and other papers; [expense of transporting publications of patents issued by the Patent Office to foreign Governments; production] *reproduction* of foreign patent drawings; photo prints of pending application drawings; and photostat and photographic supplies and dry mounts (*acts Jan. 12, 1895, vol. 28, p. 619, sec. 73; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*) 280,000.00 280,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, 1922.
0810 Photolithography	$280,000	$280,000	$230,000

Public Use of Inventions and Defending Suits, Patent Office—

For investigating the question of public use or sale of inventions for two years or more prior to filing applications for patents, and such other questions arising in connection with applications for patents and the prior art as may be deemed necessary by the Commissioner of Patents, and expense attending defense of suits instituted against the Commissioner of Patents (*acts Mar. 3, 1897, vol. 29, p. 692, sec. 1; July 7, 1884, vol. 23, p. 188, sec. 1; Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*) 1,000.00 500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
13 Special and miscellaneous current expenses:			
1380 Not elsewhere classified (investigating public use)	$1,000	$500	$251.48

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
International Protection of Industrial Property, Patent Office—			
For the share of the United States in the expense of conducting the International Bureau at Berne, Switzerland (treaty ratified on Mar. 29, 1887) (*acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)		$1,700.00	$1,700.00
	Estimated expenditure, 1924. / Estimated expenditure, 1923. / Expended and obligated, 1922.		
51 Treaty obligations:			
5100 International protection of industrial property	$1,700 / $1,700 / $850		
Furniture and Filing Cases, Patent Office—			
For furniture and filing cases (*acts Feb. 18, 1922, vol. 42, p. 390, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)		20,000.00	20,000.00
	Estimated expenditure, 1924. / Estimated expenditure, 1923. / Expended and obligated, 1922.		
30 Equipment:			
3010 Furniture and filing cases	$20,000 / $20,000 / $10,000		
Total under Patent Office		2,404,685.00	2,264,040.00
BUREAU OF EDUCATION.			
Salaries, Bureau of Education—			
Commissioner (*R. S., p. 85, sec. 517; acts July 16, 1914, vol. 38, p. 509, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	$5,000.00		
Chief clerk (*R. S., p. 75, sec. 440; act May 24, 1922, vol. 42, p. 582, sec. 1*)	2,000.00		
Specialist in higher education (*acts June 17, 1910, vol. 36, p. 515, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	3,000.00		
Editor (*acts Mar. 4, 1909, vol. 35, p. 892, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	2,000.00		
Statistician (*R. S., p. 75, sec. 440; act May 24, 1922, vol. 42, p. 582, sec. 1*)	1,800.00		
Specialist in charge of land-grant college statistics (*acts Mar. 2, 1895, vol. 28, p. 798, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	1,800.00		
Two translators, at $1,800 each (*R. S., p. 75, sec. 440; acts July 16, 1914, vol. 38, p. 509, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	3,600.00		
Collector and compiler of statistics (*acts Aug. 5, 1882, vol. 22, p. 249, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	2,400.00		
Specialists:			
One in foreign educational systems (*acts July 11, 1890, vol. 26, p. 260, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	1,800.00		
One in educational systems (*acts Apr. 17, 1900, vol. 31, p. 124, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	1,800.00		
Clerks:			
Five of class 4 (*R. S., p. 27, secs. 167–169; act May 24, 1922, vol. 42, p. 582, sec. 1*)	9,000.00		
Nine of class 3 (3 additional submitted) (*same acts*)	14,400.00		
Eleven of class 2 (4 additional submitted) (*same acts*)	15,400.00		
Twelve of class 1 (3 additional submitted) (*same acts*)	14,400.00		
Thirteen, at $1,000 each (*same acts*)	13,000.00		
Two copyists, at $900 each (*same acts*)	1,800.00		
Two skilled laborers, at $840 each (*same acts*)	1,680.00		
Messenger (*same acts*)	840.00		
Assistant messenger (*same acts*)	720.00		
Messenger boy (*acts July 3, 1918, vol. 40, p. 796, sec. 1; May 24, 1922, vol. 42, p. 582, sec. 1*)	420.00		
		96,860.00	82,860.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Investigation of Rural Education, Industrial Education, Physical Education, and School Hygiene, Bureau of Education—		
For the investigation of rural education, industrial education, physical education, and school hygiene, including personal services in the District of Columbia and elsewhere, and no salary shall be paid hereunder in excess of $3,500 per annum (*acts Mar. 4, 1911, vol. 36, p. 1217, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*)	$50,000.00	$50,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Rural education:				
Specialist and chief of division ... per annum	$3,500.00	1	0	1
Specialists ... do	3,000.00	2	2	2
Do ... do	2,500.00	1	1	1
Assistant specialists ... do	2,500.00	3	3	3
Specialist ... do	2,400.00	2	2	2
Do ... do	2,220.00	1	1	1
Secretary to commissioner (part of salary) ... do	2,160.00	1	1	1
Specialist ... do	2,000.00	1	1	1
Special collaborators ... do	1.00	51	51	50
Industrial education:				
Specialists ... do	3,500.00	3	3	3
Physical education and school hygiene:				
Specialist ... do	3,240.00	1	1	1
Do ... do	2,260.00	0	0	1
Junior specialists ... do	1,800.00	2	2	0
Special agents ... per diem	10.00	1	1	1
Clerk ... per annum	1,400.00	0	0	1
Do ... do	1,200.00	1	1	0
01 Salaries		$49,400.00	$45,854.00	$42,653.50
0220 Scientific and educational supplies (lantern slides and motion-picture films)		600.00	1,000.00	1,730.27
06 Travel expense			3,146.00	2,827.17
Total		50,000.00	50,000.00	47,210.94

Traveling Expenses, Bureau of Education—			
For necessary traveling expenses of the commissioner and employees acting under his direction, including attendance at meetings of educational associations, societies, and other organizations (increase of $2,500 submitted) (*acts Mar. 4, 1913, vol. 37, p. 775, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*)	10,000.00	7,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06 Travel expense	$10,000.00	$7,500.00	$7,432.66

Library, Bureau of Education—		
For books for library, current educational periodicals, other current publications, *including newspapers*, and completing valuable sets of periodicals, *including their exchange* (*acts July 12, 1870, vol. 16, p. 242, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*)	500.00	500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0220 Educational supplies (periodicals)	$500	$500	$500

Collecting Statistics, Bureau of Education—		
For collecting statistics for special reports and circulars of information, including personal services in the District of Columbia and elsewhere (increase of $12,600 submitted) (*acts July 12, 1870, vol. 16, p. 242, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*)	16,200.00	3,600.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Chief of division	$3,000.00	1	.....	.....
Collectors and compilers of statistics	2,400.00	4	.....	.....
Director of library extension	2,240.00	1	1	1
01 Personal services		$14,840.00	$2,240.00	$2,233.94
0220 Educational supplies (manuscripts)		1,200.00	1,200.00	750.00
1100 Rent of rooms for conferences		160.00	160.00	130.00
Total		16,200.00	3,600.00	3,113.94

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Distributing Documents, Bureau of Education— For purchase, distribution, and exchange of educational documents, collection, exchange, and cataloguing of educational apparatus and appliances, textbooks, and educational reference books, articles of school furniture, and models of school buildings, illustrative of foreign and domestic systems and methods of education, and repairing the same, including personal services in the District of Columbia for the purpose of bringing the cataloguing up to date (*acts Mar. 3, 1881, vol. 21, p. 409, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*)	$2,500.00	$2,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Library assistant	$1,200.00	1	1	1
01 Salaries		$1,200.00	$1,200.00	$1,200.00
0220 Educational supplies (books)		1,200.00	1,200.00	1,223.75
07 Transportation of things (service)		100.00	100.00	76.25
Total		2,500.00	2,500.00	2,500.00

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, 1923.
Investigation of City School Administration and Education, Bureau of Education— For investigation of elementary and secondary education, including evening schools and the wider use of schoolhouses in cities and towns, including personal services in the District of Columbia and elsewhere: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $3,500 per annum (*acts July 3, 1918, vol. 40, p. 797, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*)	9,000.00	9,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Specialist and chief of division	$3,500.00	1	1	1
Specialist	3,500.00	1	1	1
Secretary to the commissioner (part of salary)	2,160.00	1	1	1
Addressograph operator	1,200.00	1	1	1
01 Salaries		$8,920.00	$8,920.00	$8,851.94
0220 Educational supplies (lantern slides)		80.00	80.00	25.95
Total		9,000.00	9,000.00	8,877.89

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, 1923.
Investigation of Kindergarten Education, Bureau of Education— For the investigation of kindergarten education, including personal services in the District of Columbia and elsewhere: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $2,500 per annum (*acts July 3, 1918, vol. 40, p. 797, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*)	6,000.00	6,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Specialist	$2,400.00	1	1	1
Do	2,200.00	1	1	1
Stenographer	1,400.00	.....	.....	1
Do	1,200.00	1	1	.....
01 Salaries		$5,800	$5,800	$6,000
0220 Educational supplies (slides and films)		200	200	.....
Total		6,000	6,000	6,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Education of Natives of Alaska—		
To enable the Secretary of the Interior, in his discretion and under his direction, to provide for the education and support of the Eskimos, Aleuts, Indians, and other natives of Alaska; erection, repair, and rental of school buildings; textbooks and industrial apparatus; pay and necessary traveling expenses of superintendents, teachers, physicians, and other employees; repair, equipment, maintenance, and operation of vessel transferred from the Navy Department; and all other necessary miscellaneous expenses which are not included under the above special heads, to be available immediately: *Provided*, That no person employed hereunder as special agent or inspector, or to perform any special or unusual duty in connection herewith, shall receive as compensation exceeding $200 per month, in addition to actual traveling expenses and per diem not exceeding $4 in lieu of subsistence, when absent on duty from his designated and actual post of duty: *Provided further*, That of said sum not exceeding $7,000 may be expended for personal services in the District of Columbia (*acts Jan. 27, 1905, vol. 33, p. 619, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*)	$355,000.00	$360,000.00
All expenditures of money appropriated herein for school purposes in Alaska for schools other than those for the education of white children under the jurisdiction of the governor thereof shall be under the supervision and direction of the Commissioner of Education and in conformity with such conditions, rules, and regulations as to conduct and methods of instruction and expenditures of money as may from time to time be recommended by him and approved by the Secretary of the Interior.		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent of education of natives of Alaska	$3,360	1	1	1
Supply agent	2,490	1	1	1
District superintendents	2,220	2	2	2
Secretary to superintendent of education of natives of Alaska	2,160	1	1	1
Acting chief of Alaska division	2,280	1	1	1
Accountant	2,220	1	1	1
Special disbursing agent	2,040	1	1	1
District superintendents	2,100	2	2	2
Clerk, Seattle office	1,920	1	1	1
District superintendents	2,000	1	1	1
Teachers	2,000	3	.....	.....
Industrial director	2,160	1	1	1
Teachers	1,680	1	1	1
Do	1,620	2	2	2
Stenographer, Seattle	1,600	1	1	1
Teachers	1,550	3	3	3
Stenographer, Washington	1,500	1	1	1
Teachers	1,500	3	.....	.....
Do	1,440	2	2	3
Do	1,380	3	4	3
Do	1,320	1	1	1
Clerk, Seattle	1,260	1	1	1
Teacher	1,260	3	3	3
Do	1,200	46	34	30
Do	1,150	1	1	1
Do	1,000	3	3	2
Do	1,080	2	2	2
Do	1,050	4	4	2
Do	$240–1,000	97	90	91
01 Salaries		$192,000	$158,500	$154,000
02 Supplies and materials:				
0200 Stationery and office supplies		1,500	1,300	3,000
0220 Scientific and educational supplies (textbooks, etc.)		6,200	3,000	4,000
0230 Fuel		17,000	15,000	20,000
0240 Wearing apparel and sewing supplies		7,800	4,000	7,700
0250 Forage and other supplies for animals		300	300	300
0260 Provisions		26,000	21,000	24,000
0280 Sundry supplies		12,000	9,000	12,000
Total supplies and materials		70,800	53,600	71,000
03 Subsistence and support of persons		1,000	900	1,500
05 Communication service:				
0500 Telegraph service		300	300	200
0510 Telephone service		200	200	200
Total communication service		500	500	400
06 Travel expenses		11,000	12,500	18,000
07 Transportation of things (freight)		19,000	34,000	35,000
10 Furnishing of heat, light, and water		700	700	300
1100 Rental of buildings		4,000	3,600	3,800
12 Repairs and alterations		11,000	9,400	7,600
30 Equipment:				
3010 Furniture and fixtures		7,000	2,000	5,000
3020 Educational equipment, desks, etc		4,500	2,000	4,500
3040 Live stock		500	300	300
3050 Other equipment (U. S. S. Boxer)		8,000	70,000	.....
Total equipment		20,000	74,300	9,800

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Education of Natives of Alaska—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3210	School buildings and teachers' residences	$25,000	$12,000	$23,600
	Total	355,000	360,000	325,000
	RECAPITULATION.			
01	Personal services	192,000	158,500	154,000
02	Supplies and materials	70,800	53,600	71,000
03	Subsistence and support of persons	1,000	900	1,500
05	Communication service	500	500	400
06	Travel expenses	11,000	12,500	18,000
07	Transportation of things	19,000	34,000	35,000
10	Furnishing of heat, light, and water	700	700	300
11	Rental of buildings	4,000	3,600	3,800
12	Repairs and alterations	11,000	9,400	7,600
30	Equipment	20,000	74,300	9,800
32	Structures and parts, and nonstructural improvements to land	25,000	12,000	23,600
	Total	355,000	360,000	325,000

Medical Relief in Alaska—

To enable the Secretary of the Interior, in his discretion and under his direction, with the advice and cooperation of the Public Health Service, to provide for the medical and sanitary relief of the Eskimos, Aleuts, Indians, and other natives of Alaska; erection, purchase, repair, rental, and equipment of hospital buildings; books and surgical apparatus; pay and necessary traveling expenses of physicians, nurses, and other employees; and all other necessary miscellaneous expenses which are not included under the above special heads, to be available immediately (*acts Mar. 3, 1915, vol. 38, p. 862, sec. 1; May 24, 1922, vol. 42, p. 583, sec. 1*) $90,000.00 $90,000.00

Patients who are not indigent may be admitted to the hospitals for care and treatment on the payment of such reasonable charges therefor as the Secretary of the Interior shall prescribe.

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Physicians	$2,500	1	1	2
	Do	2,460	1	1	1
	Do	2,160	1	1	1
	Do	2,000	1	1	1
	Do	1,680	1	1	1
	Do	1,560	1	1	1
	Nurses	1,440			1
	Do	1,380	4	4	5
	Do	1,260	5	5	3
	Nurses and cooks	1,200	1	1	2
	Nurses	1,080	1	1	1
	Physicians, nurses, nurses in training, cooks, orderlies, janitors, and attendants	$240- 900	20	20	15
	Salaries		$49,000	$48,500	$49,000
02	Supplies and materials:				
0210	Medical and hospital supplies		8,000	7,000	7,000
0230	Fuel		8,000	7,000	7,000
0240	Wearing apparel and sewing supplies		2,500	2,000	1,500
0260	Provisions		4,500	4,000	1,000
	Total supplies and materials		23,000	20,000	16,500
03	Subsistence and support of persons		5,000	4,000	6,000
0510	Telephone service		100	100	100
06	Travel expense		2,000	3,500	3,000
07	Transportation of things (freight)		5,000	9,000	10,500
10	Furnishing of light, heat, etc		300	300	300
12	Repairs and alterations		4,000	3,000	3,000
3010	Furniture, furnishings, and fixtures		1,600	1,600	1,600
	Total		90,000	90,000	90,000
	RECAPITULATION.				
01	Personal services		49,000	48,500	49,000
02	Supplies and materials		23,000	20,000	16,500
03	Subsistence and support of persons		5,000	4,000	6,000
05	Communication service		100	100	100
06	Travel expenses		2,000	3,500	3,000
07	Transportation of things		5,000	9,000	10,500
10	Furnishing of heat, light, and water		300	300	300
12	Repairs and alterations		4,000	3,000	3,000
30	Equipment		1,600	1,600	1,600
	Total		90,000	90,000	90,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Reindeer for Alaska—		
For support of reindeer stations in Alaska and instruction of Alaskan natives in the care and management of reindeer, to be available immediately (*acts Mar. 3, 1893, vol. 27, p. 590, sec. 1; May 24, 1922, vol. 42, p. 584, sec. 1*)	$10,000.00	$10,000.00
Provided, That the Commissioner of Education is authorized to sell such of the male reindeer belonging to the Government as he may deem advisable and to use the proceeds in the purchase of female reindeer belonging to missions, and in the distribution of reindeer to natives in those portions of Alaska in which reindeer have not yet been placed and which are adapted to the reindeer industry.		

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Number.	*Number.*	*Number.*
Herders at salaries from $15 to $80 per month	10	10	10
01 Salaries	$4,000	$4,000	$3,000
0240 Wearing apparel	1,500	1,500	2,000
0260 Provisions	3,000	3,000	3,000
0280 Sundry supplies	1,500	1,500	2,000
Total	10,000	10,000	10,000

Alaskan Reindeer Fund, Special Fund—		
Indefinite appropriation of the receipts from sale of male reindeer in Alaska, to be used in the purchase and distribution of reindeer to natives (*act July 19, 1919, vol. 41, p. 203, sec. 1*)	500.00	1,000.00
Colleges for Agriculture and the Mechanic Arts—		
Indefinite appropriation to pay each State and Territory for the more complete endowment and maintenance of colleges for the benefit of agriculture and the mechanic arts now established, or which may be hereafter established, in accordance with an act of Congress approved July 2, 1862.		
That there shall be, and hereby is, annually appropriated, out of any money in the Treasury not otherwise appropriated, to be paid as hereinafter provided, to each State and Territory for the more complete endowment and maintenance of agricultural colleges now established, or which may hereafter be established, in accordance with the act of Congress approved July 2, 1862, and the act of Congress approved Aug. 30, 1890, the sum of $5,000 in addition to the sums named in the said act, for the fiscal year ending June 30, 1908, and an annual increase of the amount of such appropriation thereafter for 4 years by an additional sum of $5,000 over the preceding year, and the annual sum to be paid thereafter to each State and Territory shall be $50,000, to be applied only for the purposes of the agricultural colleges, as defined and limited in the act of Congress approved July 2, 1862, and the act of Congress approved Aug. 30, 1890.		
That the sum hereby appropriated to the States and Territories for the further endowment and support of the colleges shall be paid by, to, and in the manner prescribed by the act of Congress approved Aug. 30, 1890, entitled "An act to apply a portion of the proceeds of the public lands to the more complete endowment and support of the colleges for the benefit of agriculture and the mechanic arts established under the provisions of the act of Congress approved July 2, 1862," and the expenditure of the said money shall be governed in all respects by the provisions of the said act of Congress approved July 2, 1862, and the said act of Congress approved Aug. 30, 1890: *Provided*, That said colleges may use a portion of this money for providing courses for the special preparation of instructors for teaching the elements of agriculture and the mechanic arts (*acts July 2, 1862, vol. 12, p. 503, secs. 1–8; Aug. 30, 1890, vol. 26, p. 417, sec. 1; Mar. 4, 1907, vol. 34, p. 1281, sec. 1*)	2,550,000.00	2,500,000.00
Total under Bureau of Education	3,196,560.00	3,122,960.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
RECLAMATION SERVICE.		
Reclamation Fund, Special Fund—		
The following sums are appropriated out of the special fund in the Treasury of the United States created by the act of June 17, 1902, and therein designated "the reclamation fund" *to be available immediately:*		
For all expenditures authorized by the act of June 17, 1902 (32 Stat., p. 388), and acts amendatory thereof or supplementary thereto, known as the reclamation law, and all other acts under which expenditures from said fund are authorized, including salaries in the District of Columbia and elsewhere; examination of estimates for appropriation in the field; refunds for overcollections hereafter received on account of water right charges, rentals, and deposits for other purposes; printing and binding not exceeding $30,000; law books, books of reference, periodicals, engineering and statistical publications, *including their exchange*, not exceeding $1,500; purchase, maintenance, and operation of horse-drawn or motor-propelled passenger-carrying vehicles; payment of damages caused to the owners of land or private property of any kind by reason of the operations of the United States, its officers or employees, in the survey, construction, operation, or maintenance of irrigation works, and which may be compromised by agreement between the claimant and the Secretary of the Interior; and payment for official telephone service in the field hereafter incurred in case of official telephones installed in private houses, when authorized under regulations established by the Secretary of the Interior (*acts June 17, 1902, vol. 32, p. 388, secs. 1–10; Apr. 21, 1904, vol. 33, pp. 224, 225, secs. 25, 26; Apr. 27, 1904, vol. 33, p. 360, sec. 5; Feb. 25, 1905, vol. 33, p. 814, sec. 1; Mar. 3, 1905, vol. 33, p. 1032, sec. 1; Mar. 6, 1906, vol. 34, p. 53, secs. 1–8; Mar. 22, 1906, vol. 34, p. 82, sec. 12; Apr. 16, 1906, vol. 34, p. 116, secs. 1–5; June 27, 1906, vol. 34, p. 519, secs. 1–5; June 30, 1906, vol. 34, p. 663, sec. 1; Mar. 1, 1907, vol. 34, p. 1022, sec. 1; Apr. 30, 1908, vol. 35, p. 85, sec. 1; May 27, 1908, vol. 35, p. 350, sec. 1; May 29, 1908, vol. 35, p. 444, sec. 1; June 25, 1910, vol. 36, pp. 835, 836, secs. 1–6; Feb. 2, 1911, vol. 36, p. 895, secs. 1–3; Feb. 21, 1911, vol. 36, p. 925, secs. 1–3; Feb. 24, 1911, vol. 36, p. 930, sec. 1; Aug. 24, 1912, vol. 37, p. 643, sec. 1; Aug. 1, 1914, vol. 38, p. 597, sec. 16; Aug. 1, 1914, vol. 38, p. 604, sec. 22; Aug. 13, 1914, vol. 38, pp. 686–690, secs. 1–16; Mar. 3, 1915, vol. 38, pp. 859–861, sec. 1; July 1, 1916, vol. 39, pp. 303–306, sec. 1; Aug. 11, 1916, vol. 39, pp. 506–509, secs. 1–8; June 12, 1917, vol. 40, pp. 147–149; July 1, 1918, vol. 40, pp. 674–676, sec. 1; July 19, 1919, vol. 41, pp. 200–202, sec. 1; June 5, 1920, vol. 41, pp. 913–916, sec. 1; Mar. 4, 1921, vol. 41, pp. 1402–1404, sec. 1; May 24, 1922, vol. 42, pp. 584–586, sec. 1*):		
Salt River project, Arizona: For examination of project and project accounts	$5,000.00	$5,000.00
Yuma project, Arizona-California: For operation and maintenance, continuation of construction, and incidental operations	430,000.00	550,000.00
Orland project, California: For operation and maintenance, continuation of construction, and incidental operations	50,000.00	125,000.00
Grand Valley project, Colorado, including Orchard Mesa unit: For operation and maintenance, continuation of construction, and incidental operations	395,000.00	440,000.00
Uncompahgre project, Colorado: For operation and maintenance, continuation of construction, and incidental operations	185,000.00	215,000.00
Boise project, Idaho: For operation and maintenance, continuation of construction, and incidental operations	1,390,000.00	1,220,000.00
King Hill project, Idaho: For operation and maintenance, continuation of construction, and incidental operations	35,000.00	450,000.00
Minidoka project, Idaho: For operation and maintenance, continuation of construction, and incidental operations, with authority in connection with the construction of American Falls Reservoir, to purchase or condemn and to improve suitable land for a new town site to replace the portion of the town of American Falls which will be flooded by the reservoir, and to provide for the removal of buildings to such new site and to plat and to provide for appraisal of lots in such new town site and to exchange and convey such lots in full or part payment for property to be flooded by the reservoir and to sell for not less than the appraised valuation any lots not used for such exchange	665,000.00	1,200,000.00
Huntley project, Montana: For operation and maintenance, continuation of construction, and incidental operations	115,000.00	170,000.00
Milk River project, Montana: For operation and maintenance, continuation of construction, and incidental operations	140,000.00	690,000.00
Sun River project, Montana: For operation and maintenance, continuation of construction, and incidental operations	145,000.00	345,000.00
Lower Yellowstone project, Montana-North Dakota: For operation and maintenance, continuation of construction, and incidental operations	120,000.00	180,000.00
North Platte project, Nebraska-Wyoming: For operation and maintenance, continuation of construction, and incidental operations	1,420,000.00	1,440,000.00
Newlands project, Nevada: For operation and maintenance, continuation of construction, and incidental operations	735,000.00	915,000.00
Carlsbad project, New Mexico: For operation and maintenance, continuation of construction, and incidental operations	80,000.00	65,000.00
Rio Grande project, New Mexico-Texas: For operation and maintenance, continuation of construction, and incidental operations	900,000.00	1,000,000.00
North Dakota pumping project, North Dakota: For operation and maintenance, continuation of construction, and incidental operations	100,000.00	115,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Reclamation Fund, Special Fund—Continued.		
Baker project, Oregon: For investigation, commencement of construction, and incidental operations	$500,000.00	$400,000.00
Umatilla project, Oregon: For operation and maintenance, continuation of construction, and incidental operations	900,000.00	500,000.00
Klamath project, Oregon-California: For operation and maintenance, continuation of construction, and incidental operations	700,000.00	700,000.00
Belle Fourche project, South Dakota: For operation and maintenance, continuation of construction, and incidental operations	95,000.00	350,000.00
Strawberry Valley project, Utah: For operation and maintenance, continuation of construction, and incidental operations	45,000.00	85,000.00
Okanogan project, Washington: For operation and maintenance, continuation of construction, and incidental operations	65,000.00	40,000.00
Yakima project, Washington: For operation and maintenance, continuation of construction, and incidental operations	1,310,000.00	1,500,000.00
Riverton project, Wyoming: For operation and maintenance, continuation of construction, and incidental operations	600,000.00	925,000.00
Shoshone project, Wyoming: For operation and maintenance, continuation of construction, and incidental operations	925,000.00	975,000.00
Secondary projects: For cooperative and miscellaneous investigations	100,000.00	100,000.00
For the continued investigation of the feasibility of irrigation, water storage, and related problems on the Colorado River, and investigation of water sources of said river	100,000.00	100,000.00
Under the provisions of this act no greater sum shall be expended, nor shall the United States be obligated to expend, during the fiscal year 1924, on any reclamation project appropriated for herein an amount in excess of the sum herein appropriated therefor, nor shall the whole expenditures or obligations incurred for all of such projects for the fiscal year 1924 exceed the whole amount in the reclamation fund for that fiscal year.		
Ten per cent of the foregoing amounts shall be available interchangeably for expenditures on the reclamation projects named; but not more than 10 per cent shall be added to the amount appropriated for any one of said projects, except that, should existing works or the water supply for lands under cultivation be endangered by floods or other unusual conditions, an amount sufficient to make necessary emergency repairs shall become available for expenditure by further transfer of appropriation from any of said projects upon approval of the Secretary of the Interior.		
Whenever, during the fiscal year ending June 30, 1924, the Director of the Reclamation Service shall find that the expenses of travel can be reduced thereby, he may, in lieu of actual traveling expenses, under such regulations as he may prescribe, authorize the payment of not to exceed 3 cents per mile for a motor cycle or 7 cents per mile for an automobile, used for necessary travel on official business.		
Amount authorized to be expended from the reclamation fund	12,250,000.00	[a] 14,800,000.00
Deduct amount to be provided from repayments, rentals, and other collections	7,500,000.00	
Amount estimated for appropriation from the General Treasury	4,750,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director	per annum.. $9,000.00–$7,500.00	1	1	1
Assistant director	do.... 5,400.00– 4,800.00	1	1	1
Director's assistant	do.... 3,000.00– 2,340.00	1	1	1
Chief counsel	do.... 5,100.00– 4,500.00	1	1	1
Counsel, district, and assistants	do.... 4,200.00– 1,680.00	19	19	21
Chief engineer	do.... 7,500.00– 6,000.00	1	1	1
Assistant chief engineers	do.... 6,300.00– 5,400.00	2	2	2
Chief accountants	do.... 4,200.00– 3,600.00	1	1	1
Clerk, seniors	do.... 3,300.00– 1,800.00	73	71	76
Clerks, junior and under	do.... 1,740.00– 900.00	170	160	166
Clerks, shop and storehouse	per month.. 110.00– 80.00	43	38	37
Chauffeur	per annum.. 900.00– 720.00	1	1	1
Charwomen	per month.. 20.00– 15.00	3	3	4
Colorist	per annum.. 1,200.00– 1,080.00	1	1	1
Costkeepers	per month.. 180.00– 150.00	15	12	12
Draftsmen, senior	per annum.. 3,000.00– 1,800.00	17	16	21
Draftsmen, junior and under	do.... 1,740.00– 1,200.00	20	17	15
Engineers	do.... 6,000.00– 3,600.00	14	14	10
Do	do.... 3,300.00– 2,400.00	55	56	50
Engineers, assistant and junior	do.... 2,280.00– 1,200.00	108	106	106
Engineers, consulting	per day.. 50.00– 10.00	10	10	5
Engineers, designing and electrical	per annum.. 4,800.00– 3,600.00	2	2	2
Examiners of accounts	do.... 3,300.00– 3,000.00	3	3	3
Foremen, diamond drill	per month.. 300.00– 250.00	5	6	2
Foremen, power house and pumping station	do.... 220.00– 180.00	4	4	4
Hydrographers	per annum.. 2,400.00– 1,200.00	7	8	4
Inspector, materials	per day.. 15.00– 5.00	0	0	0
Inspectors	per month.. 175.00– 150.00	13	12	4
Irrigation managers	per annum.. 3,600.00– 2,400.00	7	7	7
Janitors	per month.. 110.00– 75.00	20	18	17
Map printer, assistant	per annum.. 960.00– 720.00	1	1	1
Messenger and messenger boys	do.... 900.00– 480.00	8	8	8
Operators, telephone	do.... 960.00– 480.00	11	13	12
Photographers	do.... 1,800.00– 1,320.00	2	2	2

[a] Includes authorizations payable from repayments, rentals, and other collections.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Reclamation Fund, Special Fund—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expendzd and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Physician ..... per annum	$3,000.00-$2,400.00	1	1	1
Project managers ..... do	5,100.00- 3,000.00	25	25	25
Purchasing agents ..... do	3,300.00- 1,800.00	10	9	5
Statistician ..... do	3,300.00- 3,000.00	1	1	1
Stewards, mess ..... per month	200.00- 150.00	3	2	1
Storekeepers ..... do	180.00- 125.00	21	19	16
Surveymen, chiefs, instrument men, etc ..... do	200.00- 110.00	90	88	58
Surveymen's assistants, chainmen, rodmen, etc ..... per month	130.00- 85.00	85	84	81
Superintendents of construction ..... do	350.00- 250.00	11	11	8
Timekeepers ..... do	150.00- 90.00	41	38	35
Watchmen ..... per annum	1,320.00- 720.00	8	5	3
Watermasters ..... per month	275.00- 150.00	32	29	32
Wages:				
Abstractor ..... per day	10.00- 8.00	1	1	1
Appraisers ..... do	10.00- 5.00	3	3	4
Boatmen, brakemen ..... do	5.00- 4.50	10	10	4
Campmen ..... per month	110.00- 75.00	28	27	25
Caretakers ..... do	50.00- 15.00	3	2	1
Concrete finishers ..... per day	5.50- 4.00	8	14	9
Conductors ..... per month	170.00- 150.00	2	2	2
Corralmen ..... do	120.00- 75.00	21	17	18
Cranemen ..... do	200.00- 190.00	7	4	4
Diamond drillers ..... do	205.00- 175.00	16	16	8
Ditch riders ..... per month	155.00- .85	400	361	374
Drill men ..... per day	6.00- 5.00	25	23	22
Edger man ..... do	6.00- 5.00	1	1	.....
Engineers, locomotive ..... per month	160.00- 150.00	2	2	2
Engineers, steam shovel ..... do	240.00- 225.00	16	13	11
Firemen ..... per day	5.00- 4.00	20	13	16
Firemen, steam shovel ..... per month	165.00- 150.00	6	8	7
Foremen ..... do	190.00- 125.00	141	121	125
Foremen, general ..... do	225.00- 150.00	30	28	23
Gauge readers ..... do	50.00- 2.00	75	72	67
Garage men ..... do	175.00- 110.00	26	24	21
Gate tenders ..... do	130.00- 100.00	38	36	36
Hostlers, locomotive ..... do	140.00- 120.00	3	2	1
Linemen ..... per day	6.50- 5.00	30	33	32
Master mechanics ..... per month	325.00- 175.00	13	10	11
Mechanics, blacksmiths, carpenters, etc ..... per day	7.00- 4.50	213	192	160
Mechanics, skilled ..... do	9.00- 6.00	43	42	34
Mechanics' helpers ..... do	5.00- 3.50	104	88	68
Mess-house help, cooks, bakers, etc ..... per month	130.00- 70.00	34	29	27
Mess-house helpers ..... do	65.00- 40.00	54	46	39
Miners ..... per day	7.50- 6.00	13	13	13
Motorman ..... per month	140.00- 125.00	1	1	1
Motor-truck drivers ..... do	160.00- 75.00	65	58	45
Oilers ..... per day	5.25- 3.00	65	53	50
Operators, cableway, engine, etc ..... do	7.25- 5.00	190	170	118
Operators, drag-line, chief ..... per month	225.00- 150.00	41	39	34
Operators, power house ..... do	175.00- 75.00	39	39	42
Patrolman ..... do	110.00- 80.00	56	54	52
Pipemen ..... per day	5.25- 5.00	10	11	10
Powder men ..... do	5.25- 3.50	13	16	5
Range rider ..... per month	140.00- 125.00	1	1	1
Sawyer ..... per day	8.00- 6.00	1	1	.....
Superintendents, reservoir ..... per month	200.00- 100.00	8	8	7
Teamsters, with 2 to 8 horses, each ..... per day	20.00- 4.00	589	500	438
Tile layer ..... do	5.50- 4.50	1	1	.....
Water master, assistants ..... per month	190.00- 120.00	5	7	6
Miscellaneous and temporary labor ..... per day	4.75- 1.25	2,800	2,661	1,924
Salaries		$1,968,000.00	1,719,000.00	$1,648,882.35
Wages		4,172,000.00	3,955,000.00	2,735,146.78
Total		6,140,000.00	5,674,000.00	4,384,029.13
Deduct expenditures for personal services included in objects named below		3,540,000.00	3,224,000.00	2,247,273.92
Net personal services		2,600,000.00	2,450,000.00	2,136,755.21
02 Supplies and materials:				
0200 Stationery and office supplies (includes $5,000 for printing forms and letter heads)		37,000.00	39,000.00	36,234.09
0210 Medical and hospital supplies		6,000.00	6,000.00	5,887.61
0230 Fuel		268,000.00	303,000.00	282,305.38
0250 Forage and other supplies for animals		56,000.00	47,000.00	46,743.35
0260 Provisions		256,800.00	255,000.00	168,378.62
0280 Sundry supplies		342,000.00	335,000.00	325,845.04
Total supplies and materials		965,800.00	985,000.00	865,394.09
05 Communication service:				
0500 Telegraph service		7,000.00	7,000.00	5,755.28
0510 Telephone service		17,000.00	17,000.00	14,051.51
0520 Other communication service		1,000.00	1,000.00	60.00
Total communication service		25,000.00	25,000.00	19,866.79
06 Travel expense		75,000.00	75,000.00	69,864.12
07 Transportation of things		350,000.00	350,000.00	356,502.54

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

Reclamation Fund, Special Fund—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
08 Printing, engraving, etc.:					
0800 Printing and binding	$25,000.00	$25,000.00	$23,955.55		
0810 Lithographing, engraving, etc	6,000.00	6,000.00	4,716.58		
0830 Photographing and making photos and prints	4,000.00	4,000.00	4,172.75		
Total printing, engraving, etc	35,000.00	35,000.00	32,844.88		
09 Advertising and publication of notices	1,000.00	1,000.00	449.44		
10 Furnishing of heat, light, power, etc	10,000.00	8,000.00	7,699.93		
1100 Rent of buildings and structures	20,000.00	20,000.00	22,775.39		
12 Repairs and alterations	1,120,000.00	995,000.00	775,642.13		
30 Acquisition of property:					
3000 Passenger-carrying vehicles	52,000.00	35,000.00	50,766.66		
3010 Furniture, furnishings, and fixtures	15,000.00	12,000.00	21,282.83		
3050 Other equipment	827,000.00	529,000.00	554,296.26		
Total acquisition of property	894,000.00	576,000.00	626,345.75		
31 Lands and interests in lands	672,000.00	650,000.00	165,296.95		
3210 Other structures	5,427,200.00	4,615,000.00	3,220,925.74		
33 Stores purchased for resale	[1] 35,000.00	[1] 35,000.00	[1] 24,461.27		
53 Refunds, awards, and indemnities:					
5320 Refunds on account of adjustments, not specified	10,000.00	40,000.00	8,695.56		
5350 Indemnities, not specified	10,000.00	10,000.00	13,682.00		
Total refunds, awards, and indemnities	20,000.00	50,000.00	22,377.56		
Total	12,250,000.00	10,800,000.00	8,298,279.25		
RECAPITULATION.					
01 Personal services	2,600,000.00	2,450,000.00	2,136,755.21		
02 Supplies and materials	965,800.00	985,000.00	865,394.09		
05 Communication service	25,000.00	25,000.00	19,856.79		
06 Travel expense	75,000.00	75,000.00	69,864.12		
07 Transportation of things	350,000.00	350,000.00	356,502.54		
08 Printing and binding	35,000.00	35,000.00	32,844.88		
09 Advertising and publication of notices	1,000.00	1,000.00	449.44		
10 Furnishing of heat, light, power, etc	10,000.00	8,000.00	7,699.93		
11 Rents	20,000.00	20,000.00	22,775.39		
12 Repairs and alterations	1,120,000.00	995,000.00	775,642.13		
30 Equipment	894,000.00	576,000.00	626,345.75		
31 Lands and interest in lands	672,000.00	650,000.00	165,296.95		
32 Structures and parts	5,427,200.00	4,615,000.00	3,220,925.74		
33 Stores purchased for resale	[1] 35,000.00	[1] 35,000.00	[1] 24,461.27		
53 Refunds, awards, and indemnities	20,000.00	50,000.00	22,377.56		
Total	12,250,000.00	10,800,000.00	8,298,279.25		

[1] Credit.

UNIT COSTS FOR ESTIMATES.

Kind of work.	Estimate for 1924.		Estimate for 1923.		Unit cost for 1922.	
	Quantity.	Unit cost.	Quantity.	Unit cost.	Quantity.	Unit cost.
Right of way.....acres..	4,500.00	$112.00	3,500.00	$105.00	2,031	$52.00
Excavation.....cubic yards..	15,000,000	.28	13,000,000	.23	12,000,000	.19
Concrete:						
Plain.....do....	35,000	14.00	55,000	12.90	11,000	12.10
Reinforced.....do....	65,000	26.00	58,000	28.00	32,000	31.80
Wood and erection.....M feet b. m..	6,500	76.00	5,000	77.50	3,000	84.10
Structural steel and metal.....pounds..	270,000	.15	792,000	.23	960,000	.30
Operation and maintenance (irrigated).....acres..	1,200,000	2.40	1,100,000	2.40	1,050,000	2.55

Operation and Maintenance of Reservoirs, Yakima Reservation, Wash.—

For reimbursement to the reclamation fund the proportionate expense of operation and maintenance of the reservoirs for furnishing stored water to the lands in Yakima Indian Reservation, Wash., in accordance with the provisions of sec. 22 of the act of Aug. 1, 1914 (38 Stat., p. 604), there is appropriated, out of any money in the Treasury not otherwise appropriated (*acts Aug. 1, 1914, vol. 38, p. 604, sec. 1; Mar. 4, 1915, vol. 38, p. 1228; May 18, 1916, vol. 39, p. 154; Mar. 2, 1917, vol. 39, p. 989; June 12, 1917, vol. 40, p. 149, sec. 1; May 25, 1918, vol. 40, p. 588; July 1, 1918, vol. 40, p. 675, sec. 1; June 30, 1919, vol. 41, p. 3; Feb. 14, 1920, vol. 41, pp. 431–432; June 5, 1920, vol. 41, p. 916, sec. 1; Mar. 4, 1921, vol. 41, p. 1404; May 24, 1922, vol. 42, p. 586, sec. 1*)..... $11,000.00 | $11,000.00

Total under Reclamation Service ..... 4,761,000.00 | 14,811,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
UNITED STATES GEOLOGICAL SURVEY.			
Salaries, Geological Survey—			
Office of Director:			
Director (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; May 24, 1922, vol. 42, p. 586, sec. 1*)	$6,000.00		
Chief clerk (*acts Aug. 5, 1882, vol. 22, p. 250, sec. 1; May 24, 1922, vol. 42, p. 586, sec. 1*)	2,500.00		
Librarian (*same acts*)	2,000.00		
Photographer, $2,000; assistant photographer, $900 (*same acts*)	2,900.00		
Clerks—three of class 1, one at $1,000, two at $900 each (*same acts*)	6,400.00		
Two messenger boys, at $480 each (*same acts*)	960.00		
		$20,760.00	$20,760.00
Scientific assistants:			
Geologists—two at $4,000 each, one at $3,000, one at $2,700 (*acts Aug. 7, 1882, vol. 22, p. 329, sec. 1; May 24, 1922, vol. 42, p. 586, sec. 1*)	13,700.00		
Two paleontologists, at $2,000 each (*same acts*)	4,000.00		
Chemist (*same acts*)	3,000.00		
Geographers—one at $2,700, one at $2,500 (*same acts*)	5,200.00		
Two topographers, at $2,000 each (*same acts*)	4,000.00		
		29,900.00	29,900.00
General Expenses of the Geological Survey—			
General expenses: For every expenditure requisite for and incident to the authorized work of the Geological Survey, including personal services in the District of Columbia and in the field, including not to exceed $10,000 for the purchase and exchange and not to exceed $30,000 for the hire, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles for field use only by geologists, topographers, engineers, and land classifiers, and the Geological Survey is authorized to exchange unserviceable and worn-out freight-carrying vehicles as part payment for new freight-carrying vehicles, to be expended under the regulations from time to time prescribed by the Secretary of the Interior, and under the following heads: *Provided, That hereafter the Director and members of the Geological Survey may be allowed expenses of attendance upon meetings of technical, professional, and scientific societies when required in connection with the authorized work of the Geological Survey:*			
For topographic surveys in various portions of the United States, including lands in national forests (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*)		324,500.00	325,000.00

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:					
Chief topographic engineer ..... per annum..		$5,000.00	1	1	1
Topographic engineer ..... do.....	$4,500.00-	1,920.00	[1] 74	[1] 74	[2] 83
Geographer ..... do.....		3,000.00	2	2	[3] 2
Draftsman ..... do.....	2,700.00-	1,600.00	5	5	[4] 5
Map editor ..... do.....		2,520.00	1	1	[1] 1
Chief, executive division ..... do.....		2,500.00	.....	.....	[1] 1
Senior clerk ..... do.....	2,500.00-	1,800.00	5	5	[2] 3
Assistant topographic engineer. do.....	2,400.00-	1,740.00	[1] 19	[1] 19	[5] 21
Map reviser ..... do.....	1,980.00-	1,380.00	2	2	[1] 2
Chief, division of scientific and technical equipment ..... do.....		- 1,860.00	1	1	1
Clerk ..... do.....	1,680.00-	1,500.00	5	5	[6] 3
Topographer ..... do.....		- 1,800.00	.....	.....	1
Computer ..... do.....		- 1,620.00	.....	.....	[1] 1
Junior clerk ..... do.....	1,440.00-	1,200.00	13	13	[5] 16
Copyist topographic draftsman. do.....	1,380.00-	1,320.00	4	4	[7] 5
Under clerk ..... do.....	1,140.00-	1,020.00	4	4	[1] 7
Messenger ..... do.....	1,020.00-	720.00	.....	.....	[1] 5
Topographic engineer .... per month..	185.00-	165.00	[3] 2	[3] 2	[3] 1
Assistant topographic engineer. do.....	145.00-	130.00	[8] 10	[8] 10	[8] 12
Junior topographer ..... do.....	125.00-	100.00	[1] 30	[1] 30	[1] 38
Computer ..... do.....		110.00	.....	.....	[1] 1
Messenger boy ..... per diem..		1.50	.....	.....	[1] 1
Wages:					
Expert mechanician ..... per annum..		2,400.00	2	2	2
Assistant electrical engineer .... do.....		1,800.00	[1] 1	[1] 1	1
Carpenter ..... do.....		1,500.00	.....	.....	[1] 1
Plate cutter and addressograph operator ..... do.....	1,440.00-	1,140.00	.....	.....	[3] 2
Wireman ..... do.....		1,380.00	1	1	1
Carpenter-cabinet maker ..... do.....		1,320.00	1	1	1
Skilled laborer ..... do.....	1,260.00-	840.00	4	4	[4] 6
Multigraph operator ..... do.....		1,080.00	.....	.....	[1] 1
Painter ..... do.....		960.00	.....	.....	[1] 1
Assistant map printer ..... do.....		960.00	1	1	.....
Laborer ..... do.....		720.00	1	1	[1] 2
Driver with car ..... per month..	160.00-	140.00	[1] 4	[1] 4	[1] 4
Miscellaneous and temporary labor ..... do.....	150.00-	40	51	51	51
Driver with team ..... do.....		100.00	.....	.....	[1] 1
Miscellaneous and temporary labor ..... per diem..	7.00-	2.00	[1] 5	[1] 5	[1] 5

[1] Part time. [2] 45 part time. [3] 1 part time. [4] 3 part time. [5] 10 part time. [6] 2 part time. [7] 4 part time. [8] 11 part time.

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Estimates of appropriations required for tht service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses of the Geological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$209,025.00	$209,025.00	$250,274.83
	Wages	32,175.00	32,175.00	38,523.17
	Total personal services	241,200.00	241,200.00	288,798.00
02	Supplies and materials:			
0200	Stationery and office supplies	600.00	600.00	760.98
02011	Printed forms and letter heads	.....	500.00	.....
0220	Scientific and educational supplies	50.00	50.00	80.12
0280	Sundry supplies	150.00	150.00	250.00
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	400.00	400.00	685.14
	Total supplies and materials	1,200.00	1,700.00	1,776.24
04	Subsistence and care of animals and storage and care of vehicles (service)	4,500.00	4,500.00	5,353.65
05	Communication service:			
0500	Telegraph service	275.00	275.00	352.10
0510	Telephone service	65.00	65.00	98.56
0520	Other communication service (postage)	10.00	10.00	21.80
	Total communication service	350.00	350.00	472.46
06	Traveling expenses, including per diem at the following rates: $1.10, $1.25, $1.35, $1.50, $1.75, $2, $2.25, $2.50, $2.75, $3, $3.25, $3.50, $4	65,000.00	65,000.00	71,321.67
07	Transportation of things (service)	2,500.00	2,500.00	5,036.13
08	Printing and binding, etc.:			
0810	Lithographing and engraving	3,485.00	3,485.00	5,676.25
0820	Stenographic work	15.00	15.00	34.69
0830	Photographing and making photographs and prints (job work)	500.00	500.00	1,110.25
	Total printing and binding, etc	4,000.00	4,000.00	6,821.19
12	Repairs and alterations	250.00	250.00	465.93
13	Special and miscellaneous current expenses	4,500.00	4,500.00	6,217.53
30	Equipment (includes live stock):			
3020	Educational, scientific, and recreational equipment	700.00	700.00	1,987.52
3050	Other equipment	300.00	300.00	893.91
	Total equipment	1,000.00	1,000.00	2,881.43
	Grand total	324,500.00	325,000.00	389,144.23
	RECAPITULATION.			
01	Personal services	241,200.00	241,200.00	288,798.00
02	Supplies and materials	1,200.00	1,700.00	1,776.24
04	Subsistence and care of animals and storage and care of vehicles (service)	4,500.00	4,500.00	5,353.65
05	Communication service	350.00	350.00	472.46
06	Travel expenses	65,000.00	65,000.00	71,321.67
07	Transportation of things (service)	2,500.00	2,500.00	5,036.13
08	Printing and binding, etc	4,000.00	4,000.00	6,821.19
12	Repairs and alterations	250.00	250.00	465.93
13	Special and miscellaneous current expenses	4,500.00	4,500.00	6,217.53
30	Equipment (includes live stock)	1,000.00	1,000.00	2,881.43
	Total	324,500.00	325,000.00	389,144.23
	Total gross expenditures for 1922	.....	.....	389,144.23
	Total repayments for work done	.....	.....	64,939.92
	Total net expenditures for 1922	.....	.....	324,204.31

For geologic surveys in the various portions of the United States (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1.*) $300,000.00
Increase (*submitted*) 51,900.00

$351,900.00 | $300,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief geologist ..... per annum	$5,000.00	1	1	1
	Geologists ..... do	$5,000.00–2,400.00	45	[1] 46	[2] 46
	Assistant geologists ..... do	3,000.00–1,800.00	2	2	[3] 3
	Topographic engineer ..... do	2,880.00–1,980.00	1	1	[4] 6
	Chief executive division ..... do	2,500.00	1	1	.....
	Geologist and paleontologist ..... do	2,400.00	1	1	1

[1] One part time. [2] Nine part time. [3] Two part time. [4] Part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses of the Geological Survey—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Associate geologists.....per annum..	$2,340.00–1,920.00	3	[1] 4	[3] 4
Geologic draftsmen.....do....	2,340.00–2,100.00	2	2	[1] 2
Mineral geographer.....do....	2,280.00	1	1	1
Associate mineral geographer...do....	2,280.00	.....	.....	[4] 1
Editorial clerks.....do....	2,160.00–1,800.00	.....	.....	2
Senior clerks.....do....	2,040.00–1,800.00	8	6	[1] 8
Topographic draftsman.....do....	1,860.00	1	1	1
Assistant topographic engineer.do....	1,860.00	.....	.....	[4] 1
Paleontologic draftsman.....do....	1,800.00	1	1	[4] 1
Assistant electrical engineer.....do....	1,800.00	1	[4] 1	.....
Clerks.....do....	1,740.00–1,500.00	10	8	[4] 12
Copyist topographic draftsman.do....	1,680.00–1,320.00	1	1	[4] 2
Preparators of fossils.....do....	1,620.00–1,020.00	3	3	3
Assistant mineral geographer...do....	1,620.00	.....	.....	[4] 1
Geologic aids.....do....	1,500.00–1,440.00	4	.....	1
Junior clerks.....do....	1,440.00–1,200.00	23	18	[5] 24
Library assistant.....do....	1,320.00	1	1	1
Typist.....do....	1,200.00	1	.....	[4] 1
Underclerks.....do....	1,140.00–1,000.00	4	4	[5] 8
Cataloguer.....do....	1,080.00	.....	.....	1
Office helper.....do....	1,000.00	.....	.....	1
Messengers.....do....	720.00	.....	.....	[4] 3
Messenger boy.....do....	600.00–480.00	1	1	[4] 2
Geologists.....per month..	300.00–225.00	2	1	[4] 3
Associate geologists.....do....	195.00–150.00	2	.....	[4] 1
Assistant geologists.....do....	150.00–130.00	3	.....	[4] 3
Geologic aids.....do....	140.00–100.00	8	1	[4] 5
Mineral geologic aid.....do....	125.00	1	1	1
Junior topographer.....do....	120.00	1	1	[4] 1
Undereierk.....do....	90.00	.....	.....	[4] 1
Stenographer and typist.....do....	90.00	.....	.....	[4] 1
Geologists.....per diem..	13.00–5.00	13	4	[4] 12
Associate geologists.....do....	7.00–6.50	2	.....	[4] 2
Assistant geologist.....do....	6.00	1	.....	[4] 1
Geologic aid.....do....	5.25	1	.....	[4] 1
Clerks.....do....	5.00	2	2	[4] 2
Stenographer.....do....	4.00	1	1	[4] 1
Do.....per hour..	.60	.....	.....	[4] 1
Wages:				
Skilled laborers.....per annum..	1,320.00–720.00	4	4	3
Addressograph operators.....do....	1,200.00–1,140.00	.....	.....	[1] 2
Multigraph operator.....do....	1,020.00	.....	.....	1
Assistant map printer.....do....	840.00	.....	.....	1
Laborers.....do....	720.00	.....	.....	[5] 3
Apprentice.....do....	720.00	.....	.....	1
Rodman with car.....per month..	180.00	1	1	1
Miscellaneous and temporary labor .....per month..	110.00–100.00	15	15	15
Do.....per diem..	4.50–2.50	3	3	3
Do.....per hour..	.60	1	1	1
Office machine expert.....per diem..	6.00	1	1	.....
Apprentice.....do....	2.00	.....	.....	1

Salaries	$267,460.00	$227,949.00	$268,356.88
Wages	11,870.00	10,116.00	11,909.74
Total personal services	279,330.00	238,065.00	280,266.62
02 Supplies and materials:			
0200 Stationery and office supplies	890.00	619.67	895.00
02011 Printed forms and letter heads	.....	100.00	100.00
0220 Scientific and educational supplies	469.20	390.20	475.45
0280 Sundry supplies	522.10	440.82	535.06
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	550.00	450.25	554.97
Total supplies and materials	2,431.50	2,000.94	2,560.48
04 Subsistence and care of animals and storage and care of vehicles (service)	900.00	750.40	905.90
05 Communication service:			
0500 Telegraph service	650.00	512.43	654.32
0510 Telephone service	95.00	83.25	98.44
0520 Other communication service (postage)	40.00	35.00	42.38
Total communication service	785.00	630.68	795.14
06 Travel expenses (including per diem at the following rates: $1.10, $1.25, $1.35, $1.50, $1.75, $2, $2.20, $2.25, $2.50, $2.75, $3, $3.25, $3.50, $4)	30,240.00	25,346.85	30,286.00
07 Transportation of things (service)	10,252.45	8,520.35	10,265.80
08 Printing and binding, etc.:			
0810 Lithographing, engraving, and engrossing	1,689.40	1,345.40	1,697.60
0820 Stenographic work	165.00	160.50	172.88
0830 Photographing and making photographs and prints (job work)	3,674.65	3,114.49	3,687.88
Total printing and binding, etc	5,529.05	4,620.39	5,558.36

[1] One part time. [3] Two part time. [4] Part time. [5] Five part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses of the Geological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Repairs and alterations	$7,739.28	$6,490.38	$7,751.74
13	Special and miscellaneous current expenses	2,458.46	2,120.65	2,476.13
30	Equipment (includes live stock):			
3000	Passenger-carrying vehicles	2,119.68	1,980.60	2,124.00
3010	Furniture, furnishings, and fixtures	860.00	840.00	865.00
3020	Educational, scientific, and recreational equipment	5,450.65	5,120.60	5,480.85
3050	Other equipment	3,804.13	3,513.16	3,842.59
	Total equipment	12,234.46	11,454.36	12,312.44
	Grand total	351,900.00	300,000.00	353,178.61
	RECAPITULATION.			
01	Personal services	279,330.00	238,065.00	280,266.62
02	Supplies and materials	2,431.50	2,000.94	2,560.48
04	Subsistence and care of animals and storage and care of vehicles (service)	900.00	750.40	905.90
05	Communication service	785.00	630.68	795.14
06	Travel expenses	30,240.00	25,346.85	30,286.00
07	Transportation of things (service)	10,252.45	8,520.35	10,265.80
08	Printing and binding, etc	5,529.05	4,620.39	5,558.36
12	Repairs and alterations	7,739.28	6,490.38	7,751.74
13	Special and miscellaneous current expenses	2,458.46	2,120.65	2,476.13
30	Equipment (includes live stock)	12,234.46	11,454.36	12,312.44
	Total	351,900.00	300,000.00	353,178.61
	Total gross expenditures for 1922			353,178.61
	Total repayment for work done			8,199.69
	Total net expenditures for 1922			344,978.92

For chemical and physical researches relating to the geology of the United States, including researches with a view of determining geological conditions favorable to the presence of deposits of potash salts (*acts Mar. 3, 1919, vol. 20, p. 394, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*) $40,000.00 $40,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Mineralogical chemist....per annum	$3,500.00	1	1	1
	Physical chemist....do	3,500.00	1	1	1
	Physical geologists....do	$3,000.00–2,500.00	2	2	2
	Associate chemists....do	2,100.00–1,920.00	3	3	3
	Senior clerk....do	1,860.00	.....	.....	[1] 1
	Clerks....do	1,620.00–1,500.00	2	2	[1] 1
	Geologic aid....do	1,440.00	1	1	1
	Laboratory assistant....do	1,320.00	1	1	1
	Laboratory aid....do	1,320.00	1	1	1
	Junior laboratory assistant....do	1,200.00	.....	1	1
	Chemist....per month	335.00	1	[1] 1	[1] 1
	Do....do	145.00–5.00	.....	.....	[1] 1
	Geologist....per diem	10.00	1	[1] 1	[1] 1
	Wages:				
	Laborer....per annum	720.00	.....	1	[1] 1
	Salaries		$29,264.80	$29,264.80	$28,830.78
	Wages		1,156.80	1,156.80	1,140.00
	Total personal services		30,421.60	30,421.60	29,970.78
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	100.00	122.94
0220	Scientific and educational supplies		1,000.00	1,000.00	940.32
0280	Sundry supplies		125.00	125.00	130.22
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		50.00	50.00	40.52
	Total supplies and materials		1,275.00	1,275.00	1,234.00
05	Communication service:				
0500	Telegraph service		30.00	30.00	32.46
0510	Telephone service		10.00	10.00	12.10
	Total communication service		40.00	40.00	44.56
06	Travel expenses (including per diem at the following rates: $1.10, $1.25, $1.35, $1.50, $1.75, $2, $2.25, $2.50, $2.75, $3, $3.25, $3.50, $4)		4,078.40	4,078.40	3,904.76
07	Transportation of things (service)		1,000.00	1,000.00	1,015.75

[1] Part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses of the Geological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08	Printing and binding, etc.:			
0810	Lithographing, engraving, and engrossing	$10.00	$10.00	$10.43
0830	Photographing and making photographs and prints (job work)	275.00	275.00	287.40
	Total printing and binding, etc	285.00	285.00	297.83
12	Repairs and alterations	1,750.00	1,750.00	1,732.38
13	Special and miscellaneous current expenses	150.00	150.00	168.90
30	Equipment (includes live stock):			
3020	Educational, scientific, and recreational equipment	1,000.00	1,000.00	1,037.65
	Grand total	40,000.00	40,000.00	39,406.61
	RECAPITULATION.			
01	Personal services	30,421.60	30,421.60	29,970.78
02	Supplies and materials	1,275.00	1,275.00	1,234.00
05	Communication service	40.00	40.00	44.56
06	Travel expenses	4,078.40	4,078.40	3,904.76
07	Transportation of things (service)	1,000.00	1,000.00	1,015.75
08	Printing and binding, etc	285.00	285.00	297.83
12	Repairs and alterations	1,750.00	1,750.00	1,732.38
13	Special and miscellaneous current expenses	150.00	150.00	168.90
30	Equipment (includes live stock)	1,000.00	1,000.00	1,037.65
	Total	40,000.00	40,000.00	39,406.61
	Total gross expenditures for 1922			39,406.61
	Total repayment for work done			79.10
	Total net expenditures for 1922			39,327.51

For preparation of the illustrations of the Geological Survey (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1.*) ..... $18,280.00 | $18,280.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Chief illustrator	$2,500.00	1	1	1
	Paleontologic draftsmen	$1,920.00–1,740.00	2	2	[1] 3
	Draftsmen	1,920.00–1,620.00	4	4	[2] 6
	Topographic draftsman	1,800.00	1	1	1
	Copyist topographic draftsman	1,680.00–1,620.00	1	1	[1] 2
	Clerks	1,320.00–1,200.00	2	2	.....
	Salaries (personal services)		$17,834.00	$17,834.00	$18,078.06
02	Supplies and materials:				
0200	Stationery and office supplies		47.00	47.00	39.00
0280	Sundry supplies		17.00	17.00	14.44
	Total supplies and materials		64.00	64.00	53.44
08	Printing and binding, etc.:				
0810	Lithographing, engraving, and engrossing		253.00	253.00	204.40
0830	Photographing and making photographs and prints (job work)		44.00	44.00	38.28
	Total printing and binding, etc		297.00	297.00	242.68
13	Special and miscellaneous current expenses		85.00	85.00	74.75
	Grand total		18,280.00	18,280.00	18,448.93
	RECAPITULATION.				
01	Personal services		17,834.00	17,834.00	18,078.06
02	Supplies and materials		64.00	64.00	53.44
08	Printing and binding, etc		297.00	297.00	242.68
13	Special and miscellaneous current expenses		85.00	85.00	74.75
	Total		18,280.00	18,280.00	18,448.93
	Total gross expenditures for 1922				18,448.93
	Total repayment for work done				180.00
	Total net expenditures for 1922				18,268.93

[1] 1 part time. [2] 5 part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses of the Geological Survey—Continued. For preparation of the reports of the mineral resources of the United States, including special statistical inquiries as to production, distribution, and consumption of the essential minerals (*acts Mar. 3, 1897, vol. 20, p. 394, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*)	$124,250.00	$125,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Geologists, per annum	$5,000.00–$3,250.00	4	[1] 4	[2] 6
Mineral geographers, do	3,600.00–3,500.00	2	[1] 2	[1] 2
Statisticians, do	3,500.00–2,340.00	5	5	5
Assistant mineral geographer, do	1,860.00	[3] 1	[3] 1	1
Statistical experts, do	1,860.00–1,800.00	2	2	2
Senior clerks, do	1,860.00–1,800.00	[1] 8	[1] 8	[1] 9
Assistant statisticians, do	1,800.00	2	1	1
Clerks, do	1,680.00–1,500.00	5	5	[4] 9
Junior clerks, do	1,440.00–1,200.00	[1] 20	[1] 20	[5] 29
Comptometer operator, do	1,440.00	1	1	1
Statistical clerk, do	1,320.00	.....	.....	[1] 1
Copyist topographic draftsman, do	1,320.00	.....	.....	[1] 1
Statistical assistant, do	1,200.00	1	1	1
Underclerks, do	1,140.00–900.00	7	7	[6] 18
Office helpers, do	1,020.00–1,000.00	2	2	.....
Messengers, do	720.00	7	7	[1] 1
Messenger boys, do	600.00–480.00	1	1	[3] 2
Comptometer operators, per month	100.00–90.00	.....	.....	[3] 2
Calculating-machine operator, do	85.00	.....	.....	[1] 1
Underclerks, do	90.00–80.00	[1] 1	[1] 1	[7] 8
Comptometer operator, per diem	4.00	.....	.....	[1] 1
Wages:				
Addressograph operator, per annum	1,320.00	.....	.....	1
Skilled laborers, do	1,200.00	1	1	[1] 2
Laborers, do	720.00–480.00	3	3	1
Apprentice, per diem	2.25	1	1	[1] 1
Assistant map printer, do	2.25	.....	.....	[1] 1
Salaries		$132,966.00	$110,805.00	$109,169.24
Wages		4,738.50	3,948.75	3,891.30
Total personal services		137,704.50	114,753.75	113,060.54
02 Supplies and materials:				
0200 Stationery and office supplies		275.00	275.00	275.00
02011 Printed forms and letterheads		.....	750.00	150.00
0220 Scientific and educational supplies		135.00	135.00	135.22
0280 Sundry supplies		12.00	12.00	12.96
Total supplies and materials		422.00	1,172.00	573.18
05 Communication service:				
0500 Telegraph service		1,000.00	1,000.00	1,110.60
0510 Telephone service		150.00	150.00	185.61
Total communication service		1,150.00	1,150.00	1,296.21
06 Travel expenses, including per diem at the following rates: $1.10, $1.25, $1.35, $1.50, $1.75, $2, $2.25, $2.50, $2.75, $3, $3.25, $3.50, $4		4,374.25	4,374.25	4,387.44
07 Transportation of things (service)		650.00	650.00	674.61
08 Printing and binding, etc.:				
0810 Lithographing, engraving, and engrossing		300.00	300.00	380.85
0830 Photographing and making photographs and prints (job work)		1,000.00	1,000.00	1,200.73
Total printing and binding, etc		1,300.00	1,300.00	1,581.58
12 Repairs and alterations		150.00	100.00	100.90
13 Special and miscellaneous current expenses		1,000.00	1,000.00	1,096.30
30 Equipment (includes live stock):				
3050 Other equipment		500.00	500.00	383.14
Grand total		125,000.00	125,000.00	123,153.90
RECAPITULATION.				
01 Personal services		114,753.75	114,753.75	113,060.54
02 Supplies and materials		422.00	1,172.00	573.18
05 Communication service		1,150.00	1,150.00	1,296.21
06 Travel expenses		4,374.25	4,374.25	4,387.44
07 Transportation of things (service)		650.00	650.00	674.61
08 Printing and binding, etc		1,300.00	1,300.00	1,581.58
12 Repairs and alterations		100.00	100.00	100.90
13 Special and miscellaneous current expenses		1,000.00	1,000.00	1,096.30
30 Equipment (includes live stock)		500.00	500.00	383.14
Total		124,250.00	125,000.00	123,153.90
Total gross expenditures for 1922		.....	.....	123,153.90
Total repayment for work done		.....	.....	111.92
Total net expenditures for 1922		.....	.....	123,041.98

[1] 1 part time. [2] 3 part time. [3] 2 part time. [4] 4 part time. [5] 7 part time. [6] 13 part time. [7] 8 part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses of the Geological Survey—Continued.		
For continuation of the investigation of the mineral resources of Alaska, to be immediately available (*acts Mar. 2, 1895, vol. 28, p. 939, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*)	$75,000.00	$75,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Geologists, per annum	$5,000.00–$3,250.00	6	[1] 6	[1] 6
Topographic engineers, do	3,600.00– 2,160.00	2	2	[2] 4
Map editor, do	2,520.00	[3] 1	[3] 1	[3] 1
Senior clerks, do	1,980.00– 1,920.00	1	1	2
Draftsman, do	1,920.00– 1,800.00	1	1	1
Assistant librarian, do	1,800.00	1	1	.....
Clerk, do	1,620.00– 1,500.00	1	1	1
Junior clerks, do	1,320.00– 1,200.00	2	2	3
Office helper, do	1,200.00	1	1	.....
Cataloger, do	1,080.00	1	1	.....
Messengers, do	720.00– 600.00	.....	.....	[3] 2
Geologist, per month	250.00	1	1	[3] 1
Geologic aid, do	135.00– 115.00	.....	.....	[3] 1
Topographic engineer, per diem	12.00	.....	.....	[3] 1
Assistant geologist, do	6.00	1	1	[3] 1
Geologic aids, do	5.50– 4.50	2	2	[3] 2
Wages:				
Plate cutter and addressograph operator, per annum	1,440.00	.....	.....	[3] 1
Multigraph operator, do	1,380.00	.....	.....	1
Classified laborer, do	1,200.00	1	1	.....
Addressograph operator, do	1,020.00	.....	.....	1
Skilled laborer, do	900.00	.....	.....	[3] 1
Laborer, do	720.00	.....	.....	[3] 1
Miscellaneous and temporary labors, per month	150.00– 90.00	20	20	20
Miscellaneous and temporary labor, per diem	6.00	1	1	1
Salaries		$44,220.75	$44,220.75	$44,113.87
Wages		8,436.75	8,436.75	8,416.83
Total personal services		52,657.50	52,657.50	52,530.70
02 Supplies and materials:				
0200 Stationery and office supplies		260.00	260.00	263.04
0280 Sundry supplies		175.00	175.00	189.12
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		25.00	25.00	20.08
Total supplies and materials		460.00	460.00	472.24
05 Communication service:				
0500 Telegraph service		75.00	75.00	85.60
0510 Telephone service		12.00	12.00	10.80
Total communication service		87.00	87.00	96.40
06 Travel expenses, including per diem at the following rates: $3, $3.25, $3.50, $4		15,000.00	15,000.00	14,991.79
37 Transportation of things (service)		3,200.00	3,200.00	3,142.84
08 Printing and binding, etc:				
0810 Lithographing, engraving, and engrossing		315.00	315.00	286.45
0820 Stenographic work, typewriting, and duplicating work, such as multigraphing and mimeographing (job work)		65.50	65.50	64.30
0830 Photographing and making photographs and prints (job work)		1,100.00	1,100.00	1,174.59
Total printing and binding, etc		1,480.50	1,480.50	1,525.34
13 Special and miscellaneous current expenses		.....	40.00	45.73
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures		500.00	500.00	565.00
3020 Educational, scientific, and recreational equipment		125.00	125.00	138.00
3040 Live stock, etc		1,200.00	1,200.00	1,000.00
3050 Other equipment		250.00	250.00	310.39
Total equipment		2,075.00	2,075.00	2,013.39
Grand total		75,000.00	75,000.00	74,818.43
RECAPITULATION.				
01 Personal services		52,657.50	52,657.50	52,530.70
02 Supplies and materials		460.00	460.00	472.24
05 Communication service		87.00	87.00	96.40
06 Travel expenses		15,000.00	15,000.00	14,991.79
07 Transportation of things (service)		3,200.00	3,200.00	3,142.84
08 Printing and binding, etc		1,480.50	1,480.50	1,525.34
13 Special and miscellaneous current expenses		40.00	40.00	45.73
30 Equipment (includes live stock)		2,075.00	2,075.00	2,013.39
Total		75,000.00	75,000.00	74,818.43

[1] 2 part time. [2] 3 part time. [3] Part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses of the Geological Survey—Continued.		
For gauging streams and determining the water supply of the United States, the investigation of underground currents and artesian wells, and the preparation of reports upon the best methods of utilizing the water resources, of which $25,000 may be used to test the existence of artesian and other underground water supplies suitable for irrigation in the arid and semiarid regions by boring wells (*acts Aug. 18, 1894, vol. 28, p. 394, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*)	$179,500.00	$180,000.00

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
Chief hydraulic engineer.per annum..		$5,000.00	[1] 1	[1] 1	[1] 1
Hydraulic engineers.....do....	$4,800.00–	2,460.00	[2] 29	[2] 29	[3] 29
Geologists.....do....	4,000.00–	2,400.00	[4] 4	[4] 4	[2] 5
Chemists.....do....	4,000.00–	3,240.00	1	1	[1] 2
Engineers.....do....	2,500.00–	2,340.00	4	4	[2] 4
Assistant engineers.....do....	2,340.00–	1,800.00	[5] 25	[5] 25	[6] 26
Senior clerks.....do....	2,340.00–	1,800.00	[4] 6	[4] 6	[1] 2
Associate chemists.....do....	2,160.00–	1,980.00	3	3	3
Assistant geologist.....do....		1,800.00	[1] 1	[1] 1	.....
Assistant classifier.....do....		1,800.00	1	1	[1] 1
Junior engineers.....do....	1,800.00–	1,620.00	[7] 17	[7] 17	[8] 17
Clerks.....do....	1,740.00–	1,500.00	[2] 6	[2] 6	[2] 6
Junior clerks.....do....	1,440.00–	1,200.00	[5] 22	[5] 22	[9] 26
Under clerks.....do....	1,140.00–	900.00	[4] 6	[4] 6	[4] 6
Messengers.....do....		720.00	.....	.....	2
Messenger boys.....do....		600.00	1	1	2
Assistant geologist.....per month..		150.00	.....	.....	[1] 1
Junior engineers.....do....	135.00–	120.00	[10] 6	[10] 6	[1] 5
Hydraulic engineers.....per diem..	10.00–	8.00	[1] 3	[1] 3	[1] 2
Assistant engineer.....do....		6.00	[1] 1	[1] 1	[1] 1
Junior engineers.....do....	5.50–	4.50	[4] 3	[4] 3	[1] 6
Junior clerk.....per hour..		.70	[1] 1	[1] 1	.....
Clerk-stenographer.....do....		.68	[1] 1	[1] 1	[1] 1
Stenographer and typewriter...do....		.60	[1] 1	[1] 1	[1] 1
Wages:					
Laborer, classified.....per annum..		1,200.00	.....	.....	1
Assistant map printer.....do....		960.00	.....	.....	[1] 1
Addressograph operator.....do....		900.00	.....	.....	[1] 1
Laborers.....do....		720.00	.....	.....	[1] 2
Miscellaneous and temporary labor, per quarter		13.00	1	1	[1] 1
Miscellaneous and temporary labor, per month	15.00–	2.00	[1] 112	[1] 112	[1] 112
Miscellaneous and temporary labor, per week		1.00	1	1	[1] 1
Miscellaneous and temporary labor, per diem	8.00–	2.00	10	10	[1] 10
Miscellaneous and temporary labor, per visit	10.00–	.50	11	11	[1] 11
Miscellaneous and temporary labor, per hour	.60–	.50	2	2	[1] 2
Expert mechanician.....per hour..		.50	[1] 1	[1] 1	[1] 1
Salaries			$143,414.00	$129,073.00	$149,951.10
Wages			10,550.00	9,495.00	11,032.62
Total personal service			153,964.00	138,568.00	160,983.72
02 Supplies and materials:					
0200 Stationery and office supplies			898.12	898.12	987.52
02011 Printed forms and letterheads			.....	600.00	633.09
0220 Scientific and educational supplies			610.89	510.89	578.34
0280 Sundry supplies			890.43	890.43	936.64
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)			501.10	501.10	540.30
Total supplies and materials			2,900.54	3,400.54	3,675.89
04 Subsistence and care of animals and storage and care of vehicles (service)			405.00	405.00	435.00
05 Communication service:					
0500 Telegraph service			722.74	722.74	760.70
0510 Telephone service			493.60	493.60	545.32
0520 Other communication service (postage)			28.75	28.75	32.40
Total communication service			1,245.09	1,245.09	1,338.42
06 Traveling expenses, including per diem at the following rates: $1.10, $1.25, $1.35, $1.50, $1.75, $2, $2.25, $2.50, $2.75, $3, $3.25, $3.50, $4			16,026.90	16,026.90	18,044.47
07 Transportation of things (service)			3,918.25	3,918.25	4,473.49

[1] Part time. [2] 3 part time. [3] 24 part time. [4] 1 part time. [5] 6 part time. [6] 21 part time. [7] 4 part time. [8] 15 part time. [9] 13 part time. [10] 2 part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses of the Geological Survey—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08	Printing and binding, etc.:			
0810	Lithographing, engraving, and engrossing	$683.10	$683.10	$742.18
0820	Stenographic work, typewriting, and duplicating work, such as multigraphing and mimeographing (job work)	102.90	102.90	144.30
0830	Photographing and making photographs and prints (job work)	1,512.40	1,512.40	1,996.82
	Total printing and binding	2,298.40	2,298.40	2,883.30
12	Repairs and alterations	2,642.65	2,642.65	3,357.47
13	Special and miscellaneous current expenses	185.00	185.00	195.00
30	Equipment (includes live stock):			
3000	Passenger-carrying vehicles	1,659.15	1,659.15	1,912.25
3010	Furniture, furnishings, and fixtures	890.00	890.00	1,000.00
3020	Educational, scientific, and recreational equipment	3,260.20	3,260.20	4,180.40
3050	Other equipment	5,500.00	5,500.82	6,634.21
	Total equipment (includes live stock)	11,310.17	11,310.17	13,726.86
	Grand total	180,000.00	180,000.00	209,113.62
	RECAPITULATION.			
01	Personal services	138,568.00	138,568.00	160,983.72
02	Supplies and materials	3,400.54	3,400.54	3,675.89
04	Subsistence and care of animals and storage and care of vehicles (service)	405.00	405.00	435.00
05	Communication service	1,245.09	1,245.09	1,338.42
06	Traveling expenses	16,026.90	16,026.90	18,044.47
07	Transportation of things (service)	3,918.25	3,918.25	4,473.49
08	Printing and binding, etc	2,298.40	2,298.40	2,883.30
12	Repairs and alterations	2,642.65	2,642.65	3,357.47
13	Special and miscellaneous current expenses	185.00	185.00	195.00
30	Equipment (includes live stock)	11,310.17	11,310.17	13,726.86
	Total	179,500.00	180,000.00	209,113.00
	Total gross expenditures for 1922			209,113.62
	Total repayments for work done			32,102.37
	Total net expenditures for 1922			177,011.25

For purchase of necessary books for the library, including directories and professional and scientific periodicals needed for statistical purposes, *including their exchange* (*acts Mar. 3, 1879, vol. 20, p. 394, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*) ..... $2,000.00 | $2,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock):			
3020	Educational, scientific, and recreational equipment	$2,000	$2,000	$2,000

For engraving and printing geologic maps (*acts Aug. 4, 1886, vol. 24, p. 255, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*) ..... 110,000.00 | 110,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Geologist per annum	$5,000.00			[1] 1
	Chief engraver do	4,500.00	1	1	1
	Topographic engineers do	$3,250.00–2,220.00			[1] 1
	Editor do	2,880.00			1
	Chief photographer do	2,700.00	[1]	1	1
	Assistant editor do	2,500.00			1
	Photographer do	2,040.00	1	1	1
	Senior clerks do	2,040.00–1,920.00	3	3	2
	Map revisers do	1,920.00–1,380.00	3	3	[2]
	Clerks do	1,680.00–1,500.00	1	1	[2] 3
	Junior clerks do	1,440.00–1,200.00	2	2	[3] 4
	Copyist topographic draftsmen do	1,380.00–1,200.00	1	1	[4] 5
	Underclerks do	1,140.00–1,020.00	3	3	[4] 8
	Messengers do	720.00–600.00	1		[1] 2

[1] Part time. [2] 1 part time. [3] 2 part time [4] 3 part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

General Expenses of the Geological Survey—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Engraver.....do....	$2,340.00	1	1	1
Lithographic map engravers...do....	$2,340.00–1,500.00	4	4	[2] 5
Copperplate map engravers....do....	2,220.00–1,260.00	18	18	[2] 19
Map printers.....do....	2,040.00–1,200.00	14	14	[2] 15
Lithographic map engraver....do....	1,800.00	1	1	1
Printers.....do....	1,800.00	1	1	2
Negative cutters.....do....	1,800.00–1,260.00	6	6	6
Assistant photographers.....do....	1,740.00–960.00	4	4	4
Wet-plate photographers.....do....	1,560.00–1,320.00	2	2	2
Photolithographer.....do....	1,560.00	1	1	1
Typewriter repairman.....do....	1,500.00	.....	.....	1
Plate cutter and addressograph operators.....per annum..	1,440.00–1,140.00	2	2	.....
Assistant map printers.....do....	1,440.00–660.00	11	11	[2] 11
Multigraph operators.....do....	1,380.00	3	3	.....
Addressograph operators.....do....	1,320.00–900.00	3	3	[1] 1
Printer's helper.....do....	1,200.00	1	1	1
Assistant photolithographers...do....	1,020.00–840.00	2	2	2
Skilled laborers.....do....	1,020.00–960.00	2	2	[2] 2
Assistant map engravers.....do....	1,000.00–900.00	2	2	2
Lithographic stone polishers....do....	900.00	2	2	2
Apprentice copperplate map engravers.....per annum..	840.00	1	1	[2] 2
Apprentice map engravers.....do....	840.00	2	2	2
Assistant negative cutter.....do....	720.00	1	1	1
Laborer.....do....	720.00	1	1	1
Negative cutter.....per diem..	4.25	1	1	1
Assistant map printers.....do....	2.50–2.00	18	18	24
Apprentice.....do....	2.00	1	1	.....
Salaries		$21,290.50	$21,290.50	$44,347.84
Wages		60,233.80	60,233.80	125,463.22
Total personal services		81,524.30	81,524.30	169,811.06
02 Supplies and materials:				
0280 Sundry supplies		22,160.70	22,160.70	46,926.59
05 Communication service:				
0500 Telegraph service		40.00	40.00	44.50
06 Travel expenses, including per diem at the following rates: $1.10, $1.25, $1.35, $1.50, $1.75, $2, $2.25, $2.50, $2.75, $3, $3.25, $3.50, $4		500.00	500.00	600.88
07 Transportation of things (service)		200.00	200.00	200.40
08 Printing and binding, etc.:				
0810 Lithographing, engraving, and engrossing		75.00	75.00	81.52
12 Repairs and alterations		3,000.00	3,000.00	8,800.20
13 Special and miscellaneous current expenses		500.00	500.00	500.08
30 Equipment (includes live stock):				
3050 Other equipment		2,000.00	2,000.00	2,156.41
Grand total		.....	110,000.00	229,121.64

RECAPITULATION.

01 Personal services	81,524.30	81,524.30	169,811.06
02 Supplies and materials	22,160.70	22,160.70	46,926.59
05 Communication service	40.00	40.00	44.50
06 Travel expenses	500.00	500.00	600.88
07 Transportation of things (service)	200.00	200.00	200.40
08 Printing and binding, etc	75.00	75.00	81.52
12 Repairs and alterations	3,000.00	3,000.00	8,800.20
13 Special and miscellaneous current expenses	500.00	500.00	500.08
30 Equipment (includes live stock)	2,000.00	2,000.00	2,156.41
Total	110,000.00	110,000.00	229,121.64
Total gross expenditures for 1922	.....	.....	229,121.64
Total repayment for work done	.....	.....	109,428.32
Total net expenditures for 1922	.....	.....	119,693.32

[1] Part time. [2] 1 part time. [3] 2 part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses of the Geological Survey—Continued.		
For the examination and classification of lands requisite to the determination of their suitability for enlarged homesteads, stock-raising homesteads, public watering places, and stock driveways, or other uses, as required by the public-land laws, to be immediately available (*acts Dec. 26, 1916, vol. 39, p. 862, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*) $225,000.00		
Increase (*submitted*) 75,000.00		
	$300,000.00	$225,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Geologists ..... per annum ..	$5,000.00–$2,520.00	8	[1] 7	[2] 8
Chief hydraulic engineer ..... do	5,000.00	[3] 1	[3] 1	[3] 1
Hydraulic engineers ..... do	4,500.00– 2,460.00	11	9	[4] 11
Topographic engineers ..... do	4,500.00– 1,980.00	15	2	[5] 15
Classifiers ..... do	3,600.00– 1,860.00	22	[6] 16	[4] 22
Geographer ..... do	3,000.00	.....	.....	[3] 1
Surveyor for inspection of mineral deposits ..... per annum ..	3,000.00	1	1	1
Engineers ..... do	2,880.00– 2,500.00	3	3	3
Editor ..... do	2,880.00	1	1	.....
Draftsmen ..... do	2,700.00– 1,800.00	2	1	[6] 2
Map editor ..... do	2,520.00	.....	.....	[3] 1
Assistant editor ..... do	2,500.00	1	1	.....
Chief, executive division ..... do	2,500.00	.....	.....	[3] 1
Senior clerks ..... do	2,500.00– 1,800.00	9	[6] 3	[7] 9
Editorial clerks ..... do	2,160.00– 1,800.00	2	2	.....
Associate geologists ..... do	2,100.00– 1,980.00	2	[6] 2	[6] 2
Assistant engineers ..... do	2,000.00– 1,860.00	4	1	[6] 4
Assistant topographic engineers ..... per annum ..	1,980.00– 1,860.00	3	.....	[3] 3
Private secretary to the director ..... per annum ..	1,920.00	.....	.....	1
Assistant classifier ..... do	1,800.00	1	.....	1
Assistant geologists ..... do	1,800.00	2	.....	[3] 2
Assistant librarian ..... do	1,800.00	.....	.....	1
Clerks ..... do	1,740.00– 1,500.00	10	[6] 6	[3] 10
Copyist topographic draftsmen .do	1,680.00– 1,200.00	7	6	[6] 7
Junior engineer ..... do	1,620.00	1	1	[3] 1
Geologic aids ..... do	1,440.00	2	.....	[3] 2
Junior clerks ..... do	1,440.00– 1,200.00	21	11	[5] 21
Underclerks ..... do	1,140.00– 900.00	14	9	[2] 14
File clerk ..... do	900.00	1	[3] 1	1
Messengers ..... do	720.00	.....	.....	[3] 2
Messenger boys ..... do	540.00– 480.00	.....	.....	[3] 2
Geologists ..... per month ..	300.00– 225.00	2	.....	[3] 2
Hydraulic engineer ..... do	250.00	1	.....	[3] 1
Assistant topographic engineer .do	155.00	1	.....	[3] 1
Assistant geologists ..... do	150.00	3	.....	[3] 3
Geologic aids ..... do	120.00	2	.....	[3] 2
Assistant geologists ..... per diem ..	6.50	2	[3] 1	[3] 2
Geologic aid ..... do	5.25– 5.00	2	.....	[3] 2
Hydraulic engineer ..... per hour ..	1.50	1	.....	[3] 1
Draftsman ..... do	.75	1	.....	[3] 1
Stenographer ..... do	.75– .50	3	[3] 1	[3] 3
Clerk-stenographer ..... do	.68	1	.....	[3] 1
Wages:				
Skilled laborer ..... per annum ..	1,260.00	.....	.....	[3] 1
Assistant map printers ..... do	960.00– 840.00	.....	.....	[6] 2
Laborer ..... do	720.00	.....	.....	[3] 1
Rodman with car ..... per month ..	285.00	1	1	1
Miscellaneous and temporary labor ..... per month ..	150.00– 10.00	30	20	30
Rodman ..... do	115.00	1	.....	[3] 1
Office machine expert ..... per diem ..	6.00	.....	.....	[3] 1
Miscellaneous and temporary labor ..... per diem ..	7.50– 2.00	7	5	7
Miscellaneous and temporary labor ..... per hour ..	.75– .50	3	2	2
Salaries		$218,682.00	$164,011.50	$219,843.86
Wages		10,260.00	7,695.00	10,315.68
Total personal services		228,942.00	171,706.50	230,159.54
02 Supplies and materials:				
0200 Stationery and office supplies		1,000.00	756.90	1,016.22
0220 Scientific and educational supplies		225.00	175.00	225.45
0280 Sundry supplies		603.00	500.00	620.50
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		40.00	32.00	44.10
Total supplies and materials		1,868.00	1,463.90	1,906.27

[1] 5 part time. [2] 7 part time. [3] Part time. [4] 2 part time. [5] 13 part time. [6] 1 part time. [7] 3 part time. [8] 4 part time.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
General Expenses of the Geological Survey—Continued.					
04 Subsistence and care of animals and storage and care of vehicles (service)	$1,650.00	$1,238.75	$1,661.21		
05 Communication service:					
0500 Telegraph service	339.00	275.90	342.25		
0510 Telephone service	145.25	127.50	148.65		
0520 Other communication service (postage)	15.75	10.00	18.30		
Total communication service	500.00	413.40	509.20		
06 Travel expenses (including per diem at the following rates: $1.10, $1.25, $1.35, $1.50, $1.75, $2, $2.25, $2.50, $2.75, $3, $3.25, $3.50, $4)	40,700.00	29,253.40	40,711.67		
07 Transportation of things (service)	15,290.00	12,063.46	15,291.04		
08 Printing and binding, etc.:					
0810 Lithographing, engraving, and engrossing	2,800.00	2,234.19	2,842.16		
0820 Stenographic work, typewriting, and duplicating work, such as multigraphing and mimeographing (job work)	50.00	45.00	52.14		
0830 Photographing and making photographs and prints (job work)	2,575.00	2,108.50	2,610.42		
Total printing and binding, etc	5,425.00	4,387.69	5,504.72		
12 Repairs and alterations	700.00	500.00	741.23		
13 Special and miscellaneous current expenses	140.00	100.00	149.95		
30 Equipment (includes live stock):					
3010 Furniture, furnishings, and fixtures	1,325.00	980.65	1,380.42		
3020 Educational, scientific, and recreational equipment	160.00	150.00	165.22		
3050 Other equipment	3,300.00	2,742.25	3,411.68		
Total equipment	4,785.00	3,872.90	4,957.32		
Grand total	300,000.00	225,000.00	301,592.15		
RECAPITULATION.					
01 Personal services	228,942.00	171,706.50	230,159.54		
02 Supplies and materials	1,868.00	1,463.90	1,906.27		
04 Subsistence and care of animals and storage and care of vehicles (service)	1,650.00	1,238.75	1,661.21		
05 Communication service	500.00	413.40	509.20		
06 Travel expenses	40,700.00	29,253.40	40,711.67		
07 Transportation of things (service)	15,290.00	12,063.46	15,291.04		
08 Printing and binding, etc	5,425.00	4,387.69	5,504.72		
12 Repairs and alterations	700.00	500.00	741.23		
13 Special and miscellaneous current expenses	140.00	100.00	149.95		
30 Equipment (includes live stock)	4,785.00	3,872.90	4,957.32		
Total	300,000.00	225,000.00	301,592.15		
Total gross expenditures for 1922			301,592.15		
Total repayments for work done			4,221.00		
Total net expenditures for 1922			297,371.15		
Total, Geological Survey				$1,576,090.00	$1,450,940.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF MINES.		
NOTE.—It is recommended that the language in brackets [ ] be omitted and that in italics be inserted.		
General Expenses, Bureau of Mines—		
For general expenses, including pay of the director and necessary assistants, clerks, and other employees, in the office in the District of Columbia, and in the field, and every other expense requisite for and incident to the general work of the bureau in the District of Columbia, and in the field, to be expended under the direction of the Secretary of the Interior (*acts May 6, 1910, vol. 36, p. 369, secs. 1–6; Feb. 25, 1913, vol. 37, p. 381, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*)..... $76,900.00		
Increase (*submitted*)..... 1,800.00		
	$78,700.00	$76,900.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director	$6,000.00	1	1	1
Assistant to the director	4,000.00	1	1	1
Chief mechanical engineer	5,400.00	.....	.....	[2] 1
Engineer	3,000.00	.....	.....	[2] 1
Chief clerk	3,000.00	1	1	1
Auditor	2,400.00	1	1	1
Accountant	2,400.00	1	1	1
Private secretary to the director	2,160.00	1	1	1
Senior clerks	$2,220.00–1,800.00	4	4	[2] 6
Assistant editor	1,800.00	1	1	1
Research reference assistant	1,800.00	1	[1] 1	[2] 1
Illustrator	1,860.00	1	1	1
Accounting clerk	1,800.00	1	.....	.....
Illustrating draftsman	1,800.00	.....	.....	[2] 1
Assistant librarian	1,740.00	1	1	[2] 1
Editorial assistants	1,560.00	1	1	[2] 2
Clerks	1,680.00–1,500.00	8	[1] 8	[2] 9
Junior clerks	1,440.00–1,200.00	8	[1] 9	[2] 12
	1,500.00	[1] 1	[1] 1	[2] 1
Typewriter repair man				
Stenographer and typist	1,260.00–1,200.00	1	1	[2] 1
Under clerks	1,140.00–1,000.00	6	6	[2] 5
Typists	1,000.00	.....	.....	[2] 2
Multigraph operator	1,020.00	1	1	1
Assistant messengers, messengers	720.00–510.00	6	[1] 6	[2] 6
Wages:				
Unskilled labor, laborer	840.00–720.00	1	1	[2] 2
Salaries		$68,820.00	$67,020.00	$67,438.91
Wages		840.00	840.00	1,230.00
01 Total personal services		69,660.00	67,860.00	68,668.91
02 Supplies and materials:				
0220 Scientific and educational supplies		500.00	500.00	708.47
05 Communication service:				
0500 Telegraph		3,700.00	3,700.00	3,744.32
0510 Telephone		200.00	200.00	240.78
Total communication service		3,900.00	3,900.00	3,985.10
06 Travel expenses: Per diem of $2.50, $3, and $4 pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680)		4,520.00	4,520.00	2,928.00
07 Transportation of things		.....	.....	100.67
08 Printing, engraving, etc.:				
082 Stenographic work		.....	.....	255.70
133 Special and miscellaneous current expenses:				
1371 Clipping service		120.00	120.00	120.00
RECAPITULATION.				
01 Personal services		69,660.00	67,860.00	68,668.91
02 Supplies and materials		500.00	500.00	708.47
05 Communication service		3,900.00	3,900.00	3,985.10
06 Travel expenses		4,520.00	4,520.00	2,928.00
07 Transportation of things		.....	.....	100.67
08 Printing and binding (service)		.....	.....	255.70
13 Special and miscellaneous current expenses		120.00	120.00	120.00
Total		78,700.00	76,900.00	76,766.85

[1] Estimated part of year. [2] Expended part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Investigating Mine Accidents—		
For investigations as to the causes of mine explosions, methods of mining, especially in relation to the safety of miners, the appliances best adapted to prevent accidents, the possible improvement of conditions under which mining operations are carried on, the use of explosives and electricity, the prevention of accidents, and other inquiries and technologic investigations pertinent to the mining industry, *including* an amount not to exceed $1,000 for the purchase and bestowal of trophies in connection with mine rescue and first aid contests, and including all equipment, supplies, and expenses of travel and subsistence (*act May 24, 1922, vol. 42, p. 587, sec. 1*)..... $378,000.00		
Increase (*submitted*)..... 15,000.00	$393,000.00	$378,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant director.....per annum..	$5,500.00	[1] 1	[1] 1	[1] 1
Chief metallurgist.....do....	5,000.00	[1] 1	[1] 1	[2] 1
Chief mining engineer.....do....	5,400.00	1	1	[2] 1
Mining engineer.....do....	$4,240.00–2,220.00	[1] 7	[1] 7	[2] 7
Assistant mining engineer.....do....	2,280.00–2,040.00	1	1	[2] 1
Mining and metal engineer.....do....	4,500.00–2,160.00	[1] 3	[1] 3	[2] 1
Mining safety engineers.....do....	4,240.00–3,000.00	.....	.....	[2] 2
Assistant mining safety enginner....do....	3,120.00	.....	.....	[2] 1
Mine safety commissioner.....do....	3,300.00	.....	.....	[2] 1
Safety engineer.....do....	3,440.00–3,240.00	[1] 1	[1] 1	[2] 1
Assistant engineers.....do....	2,100.00–1,800.00	3	2	[2] 1
Engineers.....do....	4,000.00–3,000.00	1	.....	[2] 1
Explosive engineer.....do....	3,600.00	1	1	1
Assistant explosive engineers.....do....	2,500.00–1,680.00	3	3	[2] 3
Explosive testing engineer....per annum..	3,240.00	1	1	[2] 1
Mechanical engineer.....do....	3,900.00–3,120.00	1	1	[2] 1
Chief metal mining engineer.....do....	5,500.00	.....	.....	[2] 1
Chief mechanical engineer.....do....	5,400.00	.....	.....	[3] 1
Metal mining engineer.....do....	3,600.00	.....	.....	[2] 1
Coal mining engineers.....do....	4,240.00–3,120.00	3	[1] 3	[2] 3
Assistant coal mining engineer.....do....	2,120.00	1	1	1
Coal mining superintendent.....do....	2,880.00	1	1	1
Superintendent, Pittsburgh station..do....	5,000.00	1	1	1
Petrographer.....do....	2,400.00	.....	.....	[2] 1
Mineral technologist.....do....	3,600.00	1	1	1
Assistant mineral technologist.....do....	2,160.00	1	1	[2] 1
Junior mineral technologist.....do....	1,800.00	.....	.....	[2] 1
Mine economist.....do....	3,600.00	1	1	.....
Assistant mechanical engineer.....do....	2,500.00	1	1	1
Mechanical and mining safety engineer .....per annum..	2,500.00	.....	.....	1
Electrical engineer.....do....	3,500.00	1	1	1
Assistant electrical engineers.....do....	3,000.00–1,980.00	2	2	[2] 2
Junior electrical engineers.....do....	1,800.00–1,500.00	3	3	3
Electrical engineer aid.....do....	1,440.00	1	1	1
Car surgeons.....do....	3,000.00	2	2	.....
Surgeons.....do....	3,000.00	2	2	.....
Acting assistant surgeons.....do....	3,120.00	2	2	.....
Foreman miners.....do....	1,800.00–1,700.00	9	9	[2] 15
First aid miners.....do....	1,500.00–1,440.00	4	4	[2] 11
Chief chemist.....do....	5,000.00	.....	.....	[2] 1
Assistant chief chemist.....do....	3,660.00	.....	.....	[2] 1
Chemist.....do....	3,000.00	1	1	[2] 1
Assistant chemists.....do....	2,100.00–1,920.00	2	[1] 2	[2] 2
Associate chemists.....do....	3,240.00–3,360.00	2	2	2
Assistant chemical technologists.....do....	3,240.00	2	2	.....
Assistant gas chemists.....do....	2,400.00	1	[1] 1	[2] 2
Associate physicists.....do....	3,480.00–2,340.00	1	1	[2] 2
Assistant physical chemist.....do....	2,500.00	.....	.....	1
Associate physicist chemists.....do....	3,480.00–2,400.00	2	2	[2] 1
Consulting engineers.....per diem..	10.00	[1] 6	[1] 6	[2] 6
Consulting mining engineers.....do....	10.00	[1] 4	[1] 4	[2] 4
Consulting mechanical engineers.....do....	10.00	[1] 2	[1] 2	[2] 2
Consulting chemists.....do....	10.00	[1] 1	[1] 1	[2] 1
Junior physical chemists.....per annum..	1,800.00–1,560.00	2	2	[2] 2
Junior metallurgical chemist.....do....	1,680.00	1	1	[2] 1
Junior organic chemist.....do....	1,680.00	.....	.....	1
Junior analytical chemists.....do....	1,800.00–1,680.00	3	3	[2] 4
Assistant fuel chemist.....do....	1,900.00	[1] 1	1	1
Junior fuel engineer.....do....	1,620.00	.....	.....	1
Laboratory assistants.....do....	1,680.00–1,320.00	2	[1] 2	[2] 3
Physical chemist.....do....	3,720.00	.....	.....	[2] 1
Laboratory helper.....do....	1,200.00	1	1	1
Junior aid in chemistry.....do....	1,200.00	.....	.....	[2] 1
Physicist helper.....do....	1,200.00	1	1	.....
Chemical laboratorian.....do....	1,200.00–1,080.00	1	1	[2] 2
Chemical aid.....do....	720.00	.....	.....	[2] 1
Chief explosives chemist.....do....	4,800.00	[1] 1	[1] 1	1
Assistant explosives chemists.....do....	3,360.00–1,920.00	3	3	3
Supervising mining engineer.....do....	4,240.00	1	[1] 1	[2] 1
Mining accidents statistician.....do....	2,400.00	1	1	[2] 1
Statistical assistants.....do....	1,500.00	2	2	[2] 2
Editorial assistant.....do....	1,560.00	1	1	.....
Law examiners.....do....	3,300.00–1,980.00	2	2	2
Copyist topographical draftsman....do....	1,320.00	1	1	[2] 1
Photographer.....do....	1,680.00	1	1	1
Junior photographer.....do....	1,140.00	1	1	1

[1] Estimated part of year. [2] Expended part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Investigating Mine Accidents—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.				
Apprentice motion picture photographer ..per annum..	$960.00– $840.00	*Number.* 1	*Number.* 1	*Number.* [2] 1
Computor ..do....	1,200.00	1	1	1
Draftsman ..per annum..	1,500.00	1	1	.....
Draftsman ..per hour..	.40	[1] 1	[1] 1	[2] 1
Illustrating draftsman ..per annum..	1,260.00	.....	.....	[2] 1
Copyist draftsman ..do....	1 260 00– 1,140.00	1	1	[2] 1
Engrossing clerk ..do....	1,200.00	.....	.....	[2] 1
Foreman instrument maker ..do....	1,830.00	1	1	1
Junior instrument maker ..do....	1,490.00	1	1	1
Senior clerks ..do....	1,860.00– 1,800.00	4	4	[2] 6
Clerks ..do....	1,560.00– 1,500.00	7	[1] 7	[2] 7
Junior clerks ..do....	1,440.00– 1,200.00	20	[1] 20	[2] 31
Stenographer and typists ..do....	1,560.00– 960.00	2	[1] 2	[2] 7
Stenographer and typists ..per hour..	.50– .40	.....	.....	[2] 3
Under clerks ..per annum..	1,140.00– 840.00	7	[1] 7	[2] 11
Addressograph operator ..do....	1,080.00	1	1	1
Messenger ..do....	600.00	1	[1] 1	[2] 1
Janitors ..per day..	2.00	2	[1] 2	[2] 2
Wages:				
Carpenters ..per annum..	1,380.00	2	2	[2] 2
Carpenter ..per day..	7.50	[1] 1	[1] 1	[2] 1
Machinist ..per annum..	1,500.00	1	1	[2] 1
Mechanicians ..do....	1,530.00– 1,430.00	2	2	[2] 2
Millwright ..do....	1,500.00	1	1	[2] 1
Unskilled laborers ..do....	1,020.00– 900.00	3	3	[2] 5
Chauffeur ..do....	1,020.00	1	1	1
Shot firer ..do....	1,080.00	1	1	1
Painter ..do....	900.00	.....	.....	[2] 1
Laborers ..per day..	7.12– 4.72	[1] 5	[1] 5	[2] 5
Laborer ..per month..	75.00	.....	.....	1
Mechanic's helper ..per annum..	960.00	.....	.....	[2] 1
Cooks ..do....	780.00	.....	.....	[2] 6
Salaries		$278,000.00	$273,149.67	$264,313.24
Wages		25,000.00	25,000.00	40,503.43
01 Total personal services		303,000.00	298,149.67	304,816.67
02 Supplies and materials:				
0200 Stationery and office supplies		3,000.00	3,000.00	3,462.42
0210 Medical and hospital supplies		2,202.00	2,202.00	3,999.32
0220 Scientific and educational supplies		8,000.00	8,000.00	9,013.00
0260 Provisions		.....	.....	4,843.98
0280 Sundry supplies		7,000.00	7,000.00	9,799.46
Total supplies and materials		20,202.00	20,202.00	31,118.18
0510 Telephone service		1,000.00	1,000.00	1,134.35
06 Travel expenses: Per diem of $2, $2.50, $3, $3.50, and $4 pursuant to section 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat. 680)		41,884.00	40,884.00	47,246.40
07 Transportation of things		900.00	900.00	1,100.36
10 Furnishing heat, light, power, etc		1,800.00	1,800.00	2,437.58
11 Rent of buildings		560.00	560.00	1,078.98
1372 Special and miscellaneous current expenses		600.00	600.00	600.00
30 Equipment:				
3010 Furniture		400.00	300.00	400.80
3020 Educational and scientific equipment		19,804.00	10,754.33	5,725.86
3050 Other equipment		2,850.00	2,850.00	3,043.89
Total equipment		23,054.00	13,904.33	9,170.55
3210 Other structures		.....	.....	2,221.00
RECAPITULATION.				
01 Personal services		303,000.00	298,149.67	304,816.67
02 Supplies and materials		20,202.00	20,202.00	31,118.18
05 Communication service		1,000.00	1,000.00	1,134.33
06 Travel expenses		41,884.00	40,884.00	47,246.40
07 Transportation of things		900.00	900.00	1,100.36
10 Furnishing heat, light, power, etc		1,800.00	1,800.00	2,437.58
11 Rents		560.00	560.00	1,078.98
13 Special and miscellaneous current expenses		600.00	600.00	600.00
30 Equipment		23,054.00	13,904.33	9,170.55
32 Structures		.....	.....	2,221.00
Total		393,000.00	378,000.00	400,924.07

[1] Estimated part of year. [2] Expended part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Operating Mine-Rescue Cars, Bureau of Mines—		
For operation of mine-rescue cars, including personal services, traveling expenses and subsistence, equipment and supplies (*acts Mar. 3, 1915, vol. 38, p. 959, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*)	$211,000.00	$211,000.00

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Supervising mining engineer..per annum..	$4,240.00	[1] 1	[1] 1	
Mining engineers.....do....	$4,000.00–3,000.00	2	2	[2] 2
Assistant mining engineer.....do....	3,000.00	1	1	[2] 1
Coal mining engineer.....do....	4,000.00–3,000.00	1	1	1
Assistant coal mining engineers.....do....	2,500.00	[1] 2	[1] 2	1
Metal mining engineers.....do....	3,600.00–3,000.00	[1] 2	[1] 2	1
Associate metal mining engineer.....do....	3,000.00	1	1	1
Mine safety commissioner.....do....	3,300.00	1	1	1
Mine safety engineers.....do....	4,240.00–3,120.00	4	4	3
Car surgeons.....do....	3,120.00–2,500.00			[2] 7
Acting assistant surgeons.....do....	3,120.00			[2] 2
Assistant surgeon.....do....	3,120.00			[2] 1
Foreman miners.....do....	1,800.00–1,740.00	12	12	[2] 12
First-aid miners.....do....	1,500.00–1,440.00	[1] 13	[1] 13	[2] 16
Junior clerks.....do....	1,380.00–1,200.00	[1] 7	[1] 7	[2] 7
Underclerk.....do....	900.00	1	1	
Illustrator draftsman.....do....	1,260.00			[2] 1
Copyist draftsman.....do....	1,200.00–1,140.00	1	1	[2] 1
Engrossing clerk.....do....	1,200.00			[2] 1
Stenographer.....per hour..	.50			[2] 1
Stenographer and typist.....per annum..	1,260.00–1,200.00	1	1	[2] 2
Wages:				
Mechanic's helper.....do....	960.00	1	1	[2] 1
Cooks.....do....	780.00	10	10	[2] 10
Cook and porter.....do....	780.00			[2] 2

Salaries	$91,710.00	$91,710.00	$66,324.92
Wages	10,000.00	10,000.00	5,235.49
01 Personal services	101,710.00	101,710.00	71,560.41
02 Supplies and materials:			
0200 Stationery and office supplies	2,000.00	2,000.00	1,628.63
0210 Medical and hospital supplies	19,190.00	19,190.00	18,371.37
0230 Fuel	800.00	800.00	553.04
0260 Provisions	21,000.00	21,000.00	13,924.23
Total supplies and materials	42,990.00	42,990.00	34,477.27
0510 Telephone service	200.00	200.00	201.95
06 Travel expenses, per diem, of $2.50, $3, $3.50, and $4, pursuant section 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat. 680)	45,700.00	45,700.00	35,113.00
07 Transportation of things	5,000.00	5,000.00	3,993.25
12 Repairs and alterations	7,000.00	7,000.00	5,660.62
30 Equipment:			
3010 Furniture	400.00	400.00	609.96
3020 Educational and scientific equipment	8,000.00	8,000.00	4,583.98
Total equipment	8,400.00	8,400.00	5,193.94
RECAPITULATION.			
01 Personal services	101,710.00	101,710.00	71,560.41
02 Supplies and materials	42,990.00	42,990.00	34,477.27
05 Communication service	200.00	200.00	201.95
06 Travel expenses	45,700.00	45,700.00	35,113.00
07 Transportation of things	5,000.00	5,000.00	3,993.25
12 Repairs and alterations	7,000.00	7,000.00	5,660.62
30 Equipment	8,400.00	8,400.00	5,193.94
Total	211,000.00	211,000.00	156,200.44

[1] Estimated part of year. [2] Expended part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Testing Fuel, Bureau of Mines—		
For investigations of mineral fuels and unfinished mineral products belonging to or for the use of the United States, with a view to their most efficient mining, preparation, treatment, and use, and to recommend to various departments such changes in selection and use of fuel as may result in greater economy, and including all equipment, supplies, and expenses of travel and subsistence (*act May 24, 1922, vol. 42, p. 587, sec. 1*). $136,000.00		
Increase (*submitted*) 10,000.00		
	$146,000.00	$136,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant director ..... per annum	$5,000.00	[1] 1	[1] 1	[2] 1
Chief metallurgist ..... do	5,000.00	.....	.....	[2] 1
Chief mechanical engineer ..... do	$6,600.00– 5,400.00	1	[1] 1	[2] 1
Commercial engineer ..... per month	500.00	[1] 1	[1] 1	[2] 1
Mechanical engineer ..... per annum	3,120.00	.....	.....	1
Chief chemist ..... per annum	6,200.00– 5,000.00	1	[1] 1	[2] 1
Assistant chief chemist ..... do	3,660.00	.....	.....	[2] 1
Chemists ..... do	3,480.00– 3,000.00	2	2	[2] 3
Chief petroleum technologist ..... do	5,000.00	.....	.....	[2] 1
Fuel engineers ..... do	5,000.00– 2,500.00	4	3	2
Assistant fuel engineers ..... do	2,280.00– 1,800.00	3	[1] 2	[2] 3
Junior fuel engineer ..... do	1,680.00	.....	.....	[2] 1
Field engineer ..... do	2,500.00	.....	.....	1
Illuminating gas engineer ..... do	3,240.00	1	1	1
Assistant engineer ..... do	2,400.00	1	1	[2] 1
Assistant mechanical engineer ..... do	1,740.00	1	1	[2] 1
Assistant chemical engineers ..... do	1,800.00– 1,680.00	1	1	[2] 2
Assistant chemists ..... do	2,220.00– 2,100.00	2	[1] 2	[2] 2
Junior chemists ..... do	1,560.00– 1,500.00	2	[1] 2	1
Junior physicists ..... do	1,800.00	2	2	[2] 2
Assistant analytical chemist ..... do	2,880.00	1	1	1
Junior analytical chemist ..... do	1,680.00	1	1	[2] 1
Associate physical organic chemist ..... do	3,120.00	1	1	1
Junior organic chemists ..... do	1,680.00– 1,320.00	4	[1] 4	[2] 4
Junior metallurgical chemists ..... do	1,680.00	.....	.....	[2] 2
Physical chemist ..... per month	200.00	.....	.....	[2] 1
Junior physical chemists ..... per annum	1,560.00– 1,500.00	1	1	[2] 3
Assistant gas chemist ..... do	2,500.00	1	1	1
Junior gas chemist ..... do	1,920.00	.....	.....	[2] 1
Junior metallurgist ..... do	1,680.00	1	[1] 1	.....
Analyst ..... do	1,500.00	1	1	1
Laboratory assistants ..... do	1,560.00– 1,200.00	2	[1] 2	[2] 2
Laboratory helpers ..... do	1,200.00	2	2	[2] 2
Chemical laboratorian ..... do	1,500.00	.....	.....	[2] 1
Assistant in assay laboratory ..... do	1,200.00	1	1	.....
Laboratory aid ..... do	900.00	1	1	1
Coal inspector ..... do	1,200.00	.....	.....	[2] 1
Coal inpector and sampler ..... do	1,200.00	1	1	.....
Draftsman ..... do	1,980.00	1	1	[2] 1
Ventilating draftsman and designer ..... do	1,800.00	1	1	1
Mechanical draftsman ..... do	2,100.00	1	[1] 1	1
Research reference assistant ..... do	1,800.00	.....	.....	[2] 1
Assistant librarian ..... do	1,200.00	1	[1] 1	[2] 1
Senior clerks ..... do	2,400.00– 1,860.00	1	1	[2] 3
Clerks ..... do	1,500.00	2	1	[2] 2
Junior clerks ..... do	1,440.00– 1,200.00	8	[1] 8	[2] 11
Property clerk ..... do	1,320.00	1	1	.....
Observers and computors ..... do	1,440.00– 1,200.00	.....	.....	[2] 4
Oil observer and computor in gas analysis ..... per annum	1,320.00– 1,200.00	1	[1] 2	.....
Clerk computors ..... do	1,440.00– 1,200.00	1	1	2
Computor ..... do	1,500.00	1	[1] 1	[2] 1
Underclerks ..... do	1,020.00– 960.00	2	2	[2] 5
Stenographer and typist ..... do	960.00	.....	.....	[2] 1
Messengers ..... do	600.00– 480.00	3	3	2
Telephone operators ..... do	900.00	1	1	[2] 2
Photostat operator ..... do	660.00	1	1	[2] 1
Addressograph operator ..... do	900.00	1	1	[2] 1
Wages:				
Machinist ..... do	1,080.00	1	1	1
Instrument maker ..... do	1,590.00	1	1	1
Machinist helper ..... do	900.00	1	1	1
Mechanic ..... do	1,200.00	1	1	1
Fireman ..... do	1,080.00	1	1	1
Glass blower and tube maker ..... do	1,920.00	1	1	1
Coal yard foreman ..... do	1,260.00	1	1	[2] 1
Clerk chauffeur ..... do	1,320.00	.....	.....	[2] 1
Laborers ..... do	900.00	1	1	[2] 2
Unskilled laborers ..... do	1,020.00– 900.00	[1] 2	[1] 2	[2] 5
Salaries		$120,955.00	$112,255.00	$108,325.48
Wages		10,000.00	10,000.00	11,533.00
01 Total personal services		130,955.00	122,255.00	119,858.48
02 Supplies and materials:				
0200 Stationery and office supplies		275.00	275.00	1,025.79
0220 Scientific and educational supplies		6,485.00	6,485.00	5,797.50
0280 Sundry supplies		.....	.....	406.58
Total supplies and materials		6,760.00	6,760.00	7,229.87

[1] Estimated part of year. [2] Expended part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Testing Fuel, Bureau of Mines—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses, per diem, $2, $2.50, $3, $3.50, and $4, pursuant to section 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat. 680)	$6,785.00	$5,485.00	$5,800.00
07	Transportation of things	100.00	100.00	116.18
10	Furnishing heat, light, power, etc	400.00	400.00	601.94
30	Equipment:			
3010	Furniture, furnishings, and fixtures			296.00
3020	Educational, scientific, and recreational equipment	1,000.00	1,000.00	6,909.16
	Total equipment	1,000.00	1,000.00	7,205.16
	RECAPITULATION.			
01	Personal services	130,955.00	122,255.00	119,858.48
02	Supplies and materials	6,760.00	6,760.00	7,229.87
06	Travel expenses	6,785.00	5,485.00	5,800.00
07	Transportation of things	100.00	100.00	116.18
10	Furnishing heat, light, power, etc	400.00	400.00	601.94
30	Equipment	1,000.00	1,000.00	7,205.16
	Total	146,000.00	136,000.00	140,811.63

Mineral Mining Investigations, Bureau of Mines—

For inquiries and scientific and technologic investigations concerning the mining, preparation, treatment, and utilization of ores and other mineral substances, with a view to improving health conditions and increasing safety, efficiency, economic development, and conserving resources through the prevention of waste in the mining, quarrying, matallurgical, and other mineral industries; to inquire into the economic conditions affecting these industries; and including all equipment, supplies, expenses of travel and subsistence: *Provided*, That no part thereof may be used for investigation in behalf of any private party (*act May 24, 1922, vol. 42, p. 587, sec. 1*) $125,000.00 $125,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
Assistant director	per annum	$5,500.00	[1] 1	[1] 1	[2] 1
Chief metallurgist	do	5,000.00	1	1	1
Metallurgists	do	$3,780.00 –3,060.00	3	3	[2] 2
Do	per month	300.00			[2] 1
Assistant metallurgist	per annum	2,280.00	1	1	
Do	per month	150.00			[2] 1
Metallurgical assistant	per annum	2,040.00			1
Junior metallurgist	do	1,920.00	1	1	[2] 1
Do	per month	100.00			[2] 1
Mineralogist	per annum	2,400.00	1	1	
Hydrometallurgist	do	3,000.00	[1] 1	[1] 1	1
Chief chemist	do	5,000.00			[2] 1
Assistant chief chemist	do	3,660.00	1	1	[2] 1
Assistant chemists	do	2,400.00 –1,920.00	2	2	[2] 2
Metallurgical chemist	do	2,400.00			[2] 1
Assistant metallurgical chemist	do	2,160.00	1	1	
Junior metallurgical chemists	do	1,800.00	1	1	[2] 2
Assistant organic chemist	do	2,340.00			[2] 1
Junior analytical chemist	do	1,680.00			[2] 1
Physical chemists	do	3,000.00 –2,400.00	1	1	[2] 2
Assistant physical chemists	do	2,220.00 –1,800.00	2	2	[2] 3
Junior physical chemist	do	1,680.00 –1,560.00	1	1	[2] 1
Chief alloy chemists	do	4,240.00 –2,500.00	1	1	[2] 2
Assistant alloy chemist	do	2,500.00	1	1	
Associate chemist	do	2,000.00			[2] 1
Chemist qualified in quicksilver	per diem	8.00			1
Junior chemist	do	6.00			1
Mineral technologist	per annum	3,240.00	1	1	1
Junior mineral technologist	do	1,800.00			[2] 1
Ore dressing engineers	do	2,400.00	1	1	[2] 3
Supervising mining engineer	do	4,240.00	1	1	
Metal mining engineer	do	4,000.00			[2] 1
Chief mining engineer	do	5,400.00			[2] 1
Mining engineers	do	4,240.00 –2,200.00	2	2	[2] 4
Mining and metallurgical engineers	do	2,160.00			[2] 2
Engineer	do	3,000.00	1	1	
Safety engineer	do	3,240.00			[2] 1
Chief ceramist	do	4,800.00	1	1	
Assistant ceramist	do	1,800.00	1	1	
Superintendents	do	4,500.00 –4,240.00	2	2	2
Editorial assistant	do	1,560.00			[2] 1
Copyist topographic draftsman	do	1,320.00			[2] 1
Statistical assistant	do	1,500.00			[2] 2
Mine accidents statistician	do	2,400.00			[2] 1
Senior clerk	do	1,860.00 –1,800.00	1	1	[2] 4
Clerk	do	1,740.00 –1,500.00	2	2	[2] 3
Junior clerk	do	1,400.00 –1,200.00	[1] 5	[1] 6	[2] 11
Do	per month	100.00			[2] 1
Do	per hour	.75			[2] 1

[1] Estimated part of year. [2] Expended part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 appropriaed under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.

Mineral Mining Investigations, Bureau of Mines—Continued.

		Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services.		*Number.*	*Number.*	*Number.*
	Salaries—Continued.				
	Stenographer and typist.....per annum..	$1,200.00	.....	.....	[2] 1
	Do.....per month..	90.00	.....	.....	1
	Do.....per hour..	$0.75–.40	[1] 1	[1] 1	[1] 1
	Consulting metallurgist.....per diem..	10.00	[1] 3	[1] 3	[1] 3
	Consulting economist.....do....	10.00	[1] 1	[1] 1	[1] 1
	Consulting mineral technologist.....do....	10.00	[1] 1	[1] 1	[1] 1
	Under clerk.....per annum..	1,140.00–1,000.00	[1] 2	[1] 2	[2] 3
	Mechanic and laboratory assistant, per hour.....	.75	.....	.....	[2] 1
	Laboratory aid.....do....	.35	.....	.....	[2] 1
	Messenger.....per annum..	600.00	1	1	[2] 1
	Janitor.....do....	800.00	1	1	1
	Wages:				
	Expert glass blower.....per diem..	3.50	.....	.....	[2] 1
	Unskilled laborer.....per annum..	960.00–720.00	1	1	[2] 2
	Mechanician.....per hour..	.75	[1] 1	[1] 1	.....
	Carpenter.....per annum..	1,380.00	1	1	.....
	Salaries		$103,875.00	$103,875.00	$92,336.28
	Wages		4,000.00	4,000.00	4,741.22
	Total personal services		107,875.00	107,875.00	97,077.50
02	Supplies and materials:				
0200	Stationery and office supplies		1,100.00	1,100.00	1,385.48
0220	Scientific and educational supplies		4,000.00	4,000.00	5,019.18
0280	Sundry supplies		485.00	485.00	641.64
	Total supplies and materials		5,585.00	5,585.00	7,046.30
0510	Telephone service		500.00	500.00	474.09
06	Travel expenses		8,440.00	8,440.00	10,064.90
07	Transportation of things		400.00	400.00	580.00
10	Furnishing heat, light, power, etc		.....	.....	14.11
30	Equipment:				
3010	Furniture, furnishings, and fixtures		200.00	200.00	993.33
3021	Educational and scientific equipment		2,000.00	2,000.00	3,199.53
	Total equipment		2,200.00	2,200.00	4,192.86
3210	Other structures		.....	.....	392.00
	RECAPITULATION.				
01	Personal services		107,875.00	107,875.00	97,077.50
02	Supplies and materials		5,585.00	5,585.00	7,046.30
05	Communication service		500.00	500.00	474.09
06	Travel expenses, per diem of $2.50, $3, $3.50, and $4 pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat. 680)		8,440.00	8,440.00	10,064.90
07	Transportation of things		400.00	400.00	580.00
10	Furnishing heat, light, power, etc		.....	.....	14.11
30	Equipment		2,200.00	2,200.00	4,192.86
32	Structures		.....	.....	392.00
	Total		125,000.00	125,000.00	119,841.76

[1] Estimated part of year. [2] Expended part of year.

Not exceeding 20 per cent of the preceding sums for investigation as to the causes of mine explosions; for inquiries and scientific and technologic investigations concerning the mining, preparation, treatment, and utilization of ores and other mineral substances; [for inquiries and investigations concerning the mining, preparation, treatment, and utilization of petroleum and natural gas;] and for investigations of mineral fuels and unfinished mineral products belonging to or for the use of the United States; may be used during the fiscal year [1923] *1924* for personal service in the District of Columbia.

The Secretary of the Treasury may detail medical officers of the Public Health Service for cooperative health, safety, or sanitation work with the Bureau of Mines, and the compensation and expenses of the officers so detailed may be paid from the applicable appropriations made herein for the Bureau of Mines.

Oil, Oil Shale, and Gas Work, Bureau of Mines—

For inquiries and investigations and dissemination of information concerning the mining, preparation, treatment, and utilization of petroleum and natural gas, including economic conditions affecting the industry, with a view to economic development and conserving resources through the prevention of waste; for enforcement of the provisions of the act of Feb. 25, 1920, relating to the operation of oil, oil shale, and gas leases on the public domain; for enforcement of laws relating to the operation of oil, oil shale, and gas leases on Indian and public lands and naval petroleum reserves; and for every other expense incident thereto, including supplies, equipment, expenses of travel and subsistence, purchase, exchange as part payment for, maintenance, and operation of motor-propelled passenger-carrying vehicles, $485,000: Provided, That not exceeding 15 per centum of this amount may be used for personal services in the District of Columbia (submitted)..... $485,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Oil, Oil Shale, and Gas Work, Bureau of Mines—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.
Salaries:		*Number.*
Assistant Director ..... per annum	$5,500.00	[1] 1
Oil and gas supervisor ..... do	4,500.00	1
Deputy supervisors oil and gas operations ..... do	4,140.00	3
Deputy supervisors ..... do	3,600.00	4
Executive secretary leasing regulations ..... do	2,100.00	1
Mining and metal engineer ..... do	4,500.00	[1] 1
Mining engineer ..... do	4,200.00	1
Natural gas engineer ..... do	$3,600.00–3,300.00	1
Associate natural gas engineer ..... do	3,600.00	1
Assistant oil shale engineer ..... do	2,100.00	1
Petroleum engineers ..... do	4,000.00–3,300.00	7
Do ..... per month	300.00	1
Associate petroleum engineer ..... per annum	3,600.00	1
Assistant petroleum engineers ..... do	3,000.00–2,100.00	7
Oil recovery engineers ..... do	3,600.00	3
Refinery engineer ..... do	3,600.00	1
Assistant refinery engineer ..... do	2,500.00	1
Chemical engineer ..... do	2,880.00	1
Associate engineers ..... do	3,300.00	2
Assistant engineers ..... do	2,400.00–2,100.00	5
Associate organic chemist ..... do	3,000.00	1
Petroleum chemists ..... do	3,720.00–3,300.00	2
Assistant petroleum chemist ..... do	2,100.00	1
Assistant chemists ..... do	2,100.00–1,740.00	2
Junior chemist ..... do	1,800.00	1
Analytical chemist and mineralogist ..... do	3,240.00	1
Chief petroleum technologist ..... do	5,000.00	1
Petroleum technologist ..... do	3,000.00	1
Assistant technologist ..... do	2,250.00	1
Oil-shale technologist ..... do	4,200.00–3,480.00	1
Associate oil-shale technologist ..... do	1,980.00	1
Petroleum economist ..... do	2,400.00	1
Expert drillers ..... do	3,600.00	4
Chief gauger ..... do	3,600.00	1
Oil gaugers ..... do	2,100.00	22
Senior oil clerks ..... do	2,100.00–1,500.00	2
Oil clerks ..... do	1,500.00–1,200.00	3
Junior oil clerks ..... do	1,620.00–1,260.00	5
Engineer draftsman ..... do	2,100.00	1
Illustrating draftsman ..... do	1,980.00	1
Draftsmen ..... do	1,800.00	2
Instrument maker ..... do	1,710.00	1
Laboratory assistant ..... do	1,380.00	1
Chemical laboratorian ..... do	1,560.00	1
Station superintendent ..... do	4,020.00	1
Oil accountants ..... do	1,500.00	2
Senior clerks ..... do	1,800.00	3
Clerks ..... do	1,800.00–1,200.00	[1] 13
Junior clerks ..... do	1,440.00–1,200.00	12
Stenographer and typists ..... do	1,200.00	3
Underclerks ..... do	1,140.00–840.00	6
Multigraph operator ..... do	1,380.00	1
Messengers ..... do	600.00–510.00	2
Estimated part of year.		
Wages:		
Unskilled laborer ..... do	720.00	1
Carpenter ..... do	1,320.00	1

	Salaries	$339,950.00
	Wages	2,040.00
	Total personal services	341,990.00
02	Supplies and materials:	
0200	Stationery and office supplies	4,000.00
0220	Scientific and educational supplies	5,258.00
0230	Fuel	100.00
0280	Sundry supplies	32,440.00
	Total supplies and materials	41,798.00
051	Telephone	2,055.00
06	Travel expenses, per diem $2.50, $3, $3.50, and $4 pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680)	51,232.00
07	Transportation of things	3,500.00
10	Furnishing heat, light, power, etc	1,080.00
11	Rent of buildings	11,660.00
3000	Equipment:	
3002	Motors	20,500.00
3010	Furniture and furnishings	6,685.00
3020	Educational and scientific equipment	4,500.00
	Total equipment	31,685.00
	RECAPITULATION.	
01	Personal services	341,990.00
02	Supplies and materials	41,798.00
05	Communication service	2,055.00
06	Travel expenses	51,232.00
07	Transportation of things	3,500.00
10	Furnishing heat, light, power, etc	1,080.00
11	Rents of buildings	11,660.00
30	Equipment	31,685.00
32	Structures	68,600.00
	Total	485,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Supervision of Coal and Mineral Leases, Bureau of Mines—		
For enforcement of the provisions of the acts of Feb. 25, 1920, and Oct. 2, 1917, relating to the mining of coal, phosphates, sodium, and potassium on the public domain, and for enforcement of the laws relating to the mining of minerals, other than oil, oil shale, and natural gas, on Indian and public lands, and every other expense incident thereto, including supplies, equipment, expenses of travel and subsistence, purchase, exchange as part payment for, maintenance, and operation of motor-propelled passenger-carrying vehicles, $45,000: Provided, That not exceeding 10 per cent of this amount may be used for personal services in the District of Columbia (submitted)	$45,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.
Salaries:		*Number.*
Mining engineer	$3,600.00	1
Assistant mining engineer	3,000.00	1
Coal-mining engineer	3,000.00	1
District supervisor	3,600.00	2
District mining supervisors	4,000.00–3,600.00	[1] 2
Mining supervisor	4,000.00	1
Clerk	1,620.00–1,320.00	4
01 Personal services		$31,780.00
02 Supplies and materials:		
0200 Stationery and office supplies		420.00
051 Telephone		100.00
06 Travel expenses per diem of $2.50, $3, $3.50, and $4 pursuant to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat. 680)		11,300.00
07 Transportation of things		100.00
3000 Equipment		1,300.00
Total		45,000.00

[1] Estimated part of year.

Expenses Mining Experiment Stations, Bureau of Mines—

For the employment of personal services and all other expenses in connection with the establishment, maintenance, and operation of mining experiment stations, authorized by the act approved Mar. 3, 1915 (*acts Mar. 3, 1915, vol. 38, p. 959, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*) $170,000.00

Increase (*submitted*) 5,000.00

175,000.00 | $170,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendents of experiment stations, per annum	$4,600.00–$3,840.00	5	4	6
Assistant chief metallurgist, do	4,800.00	[1] 1	[1] 1	1
Metallurgists, do	4,000.00–2,400.00	4	4	[2] 4
Assistant metallurgists, do	3,000.00–1,980.00	3	3	[2] 5
Junior metallurgists, do	1,560.00–1,200.00	2	2	
Junior metallurgist qualified in ceramics, per annum	1,560.00	1	1	
Associate metallurgist, do	3,000.00	1	1	
Petroleum engineer, do	4,000.00	1	1	
Petroleum technologist, do	4,000.00			1
Placer mining engineer, do	3,600.00			[2] 1
Supervising mining engineer, do	4,240.00	1	1	
Mining engineers, do	3,000.00–2,280.00	2	2	1
Assistant mining engineer, do	3,000.00			1
Junior mining engineer, do	1,680.00	1	1	1
Refinery engineer, do	3,600.00–3,300.00	1	1	1
Assistant engineer, do	1,800.00	1	1	
Electrometallurgist, do	2,400.00	1	1	1
Analytical chemist and minerologist, per annum	1,340.00			1
Mineral technologist, do	4,000.00	1	1	1
Hydrometallurgist, do	3,000.00	1	1	
Metallurgical chemist, do	2,400.00			1
Assistant metallurgical chemist, per annum	2,160.00	1	1	[2] 1
Junior metallurgical chemists, per annum	1,800.00–1,560.00			[2] 2
Associate physical chemist, per annum	3,600.00	1	1	[2] 1
Associate organic chemist, per annum	3,300.00	1	1	1
Junior analytical chemist, per annum	1,500.00			[2] 1
Junior analytical chemist, per month	150.00			[2] 1
Chief chemist, per annum	4,800.00			1
Assistant chief chemist, do	3,660.00			[2] 1
Chemists, do	4,000.00–3,500.00	[1] 2	[1] 1	
Associate chemist, do	4,000.00	1	1	
Assistant chemist, do	2,200.00	1	1	
Junior chemist, do	1,800.00	1	1	1
Junior chemist, per month	125.00			[2] 1
Ceramist, do	300.00	1	1	[2] 1

[1] Estimated part of year. [2] Expended part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Expenses Mining Experiment Stations, Bureau of Mines—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Assistant ceramists....per annum..	$2,100.00	2	.....	.....
Ceramic assistant.....do....	$1,800.00–1,620.00	1	1	[2] 3
Ceramic chemist.....do....	3,000.00	.....	.....	[2] 1
Ceramic engineers.....do....	4,000.00	3	1	[2] 2
Laboratory assistants.....do....	1,500.00–1,260.00	1	1	[2] 3
Laboratory assistant.....per month..	60.00	[1] 1	[1] 1	[2] 1
Laboratory aids.....do....	80.00–75.00	.....	.....	[2] 2
Laboratory aid.....per annum..	960.00	.....	.....	[2] 1
Drill runner.....per month..	150.00	.....	.....	[2] 1
Analysts.....per annum..	1,200.00	.....	.....	[2] 2
Analyst.....per month..	125.00	.....	.....	[2] 1
Technical examiner.....per annum..	3,600.00	[1] 1	[1] 1	1
Senior clerks.....do....	1,860.00–1,800.00	5	5	[2] 7
Clerks.....do....	1,860.00–1,500.00	2	1	[2] 2
Junior clerks.....do....	1,440.00–1,200.00	4	4	[2] 5
Stenographer and typists.....do....	1,200.00	2	2	[2] 2
Typist.....per hour..	.50	.....	.....	1
Draftsman.....per annum..	1,980.00	.....	.....	[2] 1
Photostat operator.....do....	660.00	.....	.....	[2] 1
Wages:				
Mill mechanic.....do....	1,320.00	1	1	1
General mechanic.....do....	1,200.00	1	1	1
Mechanic.....do....	1,920.00	.....	.....	[2] 1
Do.....per month..	130.00	.....	.....	[2] 1
Electric furnace mechanic, per annum.....	1,500.00	1	1	1
Engineer janitor.....per annum..	1,080.00	1	1	1
Skilled laborer.....do....	1,200.00	[1] 3	[1] 3	[2] 7
Do.....per month..	80.00–70.00	.....	.....	[2] 2
Unskilled laborer.....per annum..	900.00	2	2	[2] 2
Laborer.....per month..	25.00	.....	.....	[2] 1
Salaries.....		$120,880.00	$120,880.00	$130,030.49
Wages.....		9,000.00	9,000.00	12,358.41
01 Personal services.....		129,880.00	129,880.00	142,388.90
02 Supplies and materials:				
0200 Stationery and office supplies.....		1,000.00	1,000.00	1,658.22
0220 Scientific and educational supplies.....		9,855.00	9,855.00	13,074.73
0230 Fuel.....		.....	.....	639.46
Total supplies and materials.....		10,855.00	10,855.00	15,372.41
05 Communication service:				
0510 Telephone.....		1,000.00	1,000.00	1,200.21
06 Travel expenses: Per diem of $2.50, $3, $3.50, and $4 in pursuance to section 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat., 680).....		15,200.00	15,200.00	23,596.05
07 Transportation of things.....		2,000.00	2,000.00	2,651.54
10 Furnishing heat, light, power, water, etc.....		1,000.00	1,000.00	1,093.43
1100 Rents of buildings and structures.....		.....	.....	600.00
12 Repairs and alterations.....		300.00	300.00	824.50
30 Equipment:				
3010 Furniture, furnishing, etc.....		800.00	800.00	1,126.89
3020 Educational and scientific equipment.....		13,965.00	8,965.00	10,035.45
Total equipment.....		14,765.00	9,765.00	11,162.34
RECAPITULATION.				
01 Personal services.....		129,880.00	129,880.00	142,388.90
02 Supplies and materials.....		10,855.00	10,855.00	15,372.41
05 Communication service.....		1,000.00	1,000.00	1,200.21
06 Travel expenses.....		15,200.00	15,200.00	23,596.05
07 Transportation of things.....		2,000.00	2,000.00	2,651.54
10 Furnishing heat, light, power, water, etc.....		1,000.00	1,000.00	1,093.43
11 Rents.....		.....	.....	600.00
12 Repairs and alterations.....		300.00	300.00	824.20
30 Equipment.....		14,765.00	9,765.00	11,162.34
Total.....		175,000.00	170,000.00	198,889.08

[1] Estimated part of year. [2] Expended part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Care, etc., New Buildings and Grounds, Bureau of Mines, Pittsburgh, Pa.—		
For care and maintenance of the buildings and grounds at Pittsburgh, Pa., including personal services, the operation, maintenance, and repair of passenger automobiles for official use, and all other expenses requisite for and incident thereto, including not to exceed $5,000 for additions and improvements (*act May 24, 1922, vol. 42, p. 587, sec. 1*)	$55,000.00	$55,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk ... per annum.	$1,320.00			[1] 1
Messengers ... do.	$600.00– 480.00	4	4	[1] 9
Janitors ... do.	900.00	3	3	[1] 2
Wages:				
Mechanic superintendent ... do.	2,400.00	1	1	1
Plumber ... do.	1,440.00	1	1	1
Electrician helper ... do.	1,320.00	1	1	1
Firemen ... do.	1,020.00	4	4	4
Captain of watch ... do.	1,020.00	1	1	1
Watchmen ... do.	780.00	3	3	[1] 5
Labor foreman and coal sampler ... do.	1,380.00	1	1	1
Garage foreman ... do.	1,380.00	1	1	1
Oiler and engine runners ... do.	960.00– 840.00	2	2	2
Garage man ... do.	900.00	1	1	1
Apprentice auto mechanic ... do.	660.00– 480.00	1	1	1
Unskilled laborers ... do.	960.00– 660.00	6	6	[1] 6
Do ... per month.	75.00			2
Female laborers ... per annum.	540.06	8	8	8
Laborers ... do.	900.00	1	1	[1] 3
Painter ... per month.	75.00			1
Salaries		$5,100.00	$5,100.00	$110.00
Wages		28,060.00	28,060.00	32,143.86
Total personal services		33,160.00	33,160.00	32,253.86
02 Supplies and materials:				
0200 Stationery and office supplies				472.85
0230 Fuel		4,740.00	4,740.00	4,374.61
0280 Sundry supplies		3,000.00	3,000.00	3,072.75
Total supplies and materials		7,740.00	7,740.00	7,920.21
0510 Telephone service		1,500.00	1,500.00	1,530.22
07 Transportation of things		1,000.00	1,000.00	1,820.60
10 Furnishing heat, light, power, etc		2,800.00	2,800.00	2,828.22
12 Repairs and alterations		5,000.00	5,000.00	2,373.04
30 Equipment:				
3010 Furniture, furnishing, etc		800.00	800.00	197.03
3050 Other equipment		3,000.00	3,000.00	500.00
Total equipment		3,800.00	3,800.00	697.03
RECAPITUALTION.				
01 Personal services		33,160.00	33,160.00	32,253.86
02 Supplies and materials		7,740.00	7,740.00	7,920.21
05 Communication service		1,500.00	1,500.00	1,530.22
07 Transportation of things		1,000.00	1,000.00	1,820.60
10 Furnishing light, heat, power, water, etc		2,800.00	2,800.00	2,828.22
12 Repairs and alterations		5,000.00	5,000.00	2,373.04
30 Equipment		3,800.00	3,800.00	697.03
Total		55,000.00	55,000.00	49,423.18

[1] Expended part of year.

Mining Investigations in Alaska—

For investigations and the dissemination of information with a view to improving conditions in the mining, quarrying, and metallurgical industries under the act of Mar. 3, 1915, and to provide for the inspection of mines and the protection of the lives of miners in the Territory of Alaska, including personal services, equipment, supplies, and expenses of travel and subsistence (*acts Mar. 3, 1915, vol. 38, p. 959, sec. 1; May 24, 1922, vol. 42, p. 587, sec. 1*) 35,000.00 35,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Salaries:		*Number.*	*Number.*
Supervising mining engineer	$4,800.00	1	1
Assistant chief metallurgist	4,800.00	[1] 1	[1] 1
Superintendent	4,600.00	1	1
Coal mining engineer	3,600.00	1	1
Placer mining engineer	3,600.00	1	1
Senior clerk	1,800.00	1	1
Clerk	1,500.00	1	1
First aid miner	1,440.00	1	1
Wages:			
Mechanic	1,920.00	1	1

[1] Estimated part of year.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Mining Investigations in Alaska—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Salaries	$25,440.00	$25,440.00
Wages	1,920.00	1,920.00
Total personal services	27,360.00	27,360.00
02 Supplies and materials	890.00	890.00
05 Telephone service	300.00	300.00
06 Travel expenses, per diem of $2.50, $3, $3.50, and $4 in pursuance to sec. 13 of the sundry civil act approved Aug. 1, 1914 (38 Stat. 680)	4,700.00	4,700.00
07 Transportation of things	300.00	300.00
11 Rents	450.00	450.00
30 Equipment	1,000.00	1,000.00
Total	35,000.00	35,000.00

Books and Publications, Bureau of Mines—

For technical and scientific books and publications and books of reference (*act May 24, 1922, vol. 42, p. 587, sec. 1*) $1,000.00 $1,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02 Supplies and materials:			
0220 Scientific and educational	$250.00	$250.00	$260.00
30 Equipment:			
3021 Library stock	750.00	750.00	1,182.21
Total	1,000.00	1,000.00	1,442.21

Maintenance and Operation, Fuel Yards, District of Columbia, Bureau of Mines—

For the purchase and transportation of fuel; storing and handling of fuel in yards; maintenance and operation of yards and equipment, including motor-propelled passenger-carrying vehicles for inspectors, purchase of equipment, rentals, and all other expenses requisite for and incident thereto, including personal services in the District of Columbia, the unexpended balance of the appropriation made for these purposes for the fiscal year [1922] *1923*, is reappropriated and made available for such purposes for the fiscal year [1923] *1924*, and of such sum not exceeding $500 shall be available to settle claims for damages caused to private property by motor vehicles used in delivering fuel: *Provided*, That all moneys received from the sales of fuel during the fiscal year [1923] *1924* shall be credited to this appropriation and be available for the purposes of this paragraph (*act May 24, 1922, vol. 42, p. 587, sec. 1*).

The Secretary of the Interior is authorized and empowered to acquire title to and procure on behalf of the United States, through purchase, condemnation, or otherwise, so much of the lands within the District of Columbia designated and known on the records of said District as square west 695, square northwest 695, square 696, those parts of what were formerly Canal and H Streets, and other lands as are now used and occupied by the United States as a fuel yard: Provided, That so much and such part or parts of the lands so acquired as may be needed for the purpose may be used as the site of a garage for the joint use of, and in connection with, such fuel yard and the Department of the Interior, and the construction of such garage is hereby authorized.

All that part of Half Street which lies and extends north of 1 Street SE. in said District, be, and the same is hereby, vacated, and the land therein, which is hereby declared to belong to the United States, is hereby set apart for and shall be devoted to the exclusive and sole use and occupancy of the Government of the United States as part of and in connection with the fuel yard mentioned.

All appropriations herein and hereafter made for the maintenance and operation of the fuel yard mentioned may also be used and expended for the purchase or condemnation of land for fuel yard and garage purposes as well as for the construction of a garage building thereon, as above provided for, and shall continue available for those purposes until expended: Provided, however, That no moneys expended for those purposes shall be considered as expenditures to be returned to such appropriations: And provided also, That the Department of the Interior shall from applicable appropriations reimburse said appropriations for its proportionate share of the expenses of maintaining and operating the garage mentioned.

Hereafter the various branches of the Federal service and the municipal government in the District of Columbia shall make payment of accounts rendered against them by the Government fuel yards for fuel furnished them by depositing the proper amount directly to the credit of the Treasurer of the United States for the credit of the appropriation "Maintenance and operation, United States Government fuel yards," and duplicate certificates of deposits issued therefor shall be promptly forwarded by the depositors to the Government fuel yards.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Purchase of Land, Bruceton, Pa., Bureau of Mines—		
For the purchase of land, approximately 78.6 acres, at Bruceton, Pa., now occupied by and adjacent to the buildings and equipment of the explosives testing station and experimental mine of the Bureau of Mines, together with approximately 10 acres of unmined coal underneath these buildings and surrounding the workings of the mine (submitted)	$33,000.00	
Persons employed during the fiscal year [1923] *1924* in field work outside of the District of Columbia under the Bureau of Mines may be detailed temporarily for service in the District of Columbia for purposes of preparing results of their field work; all persons so detailed shall be paid in addition to their regular compensation only their actual traveling expenses or per diem in lieu of subsistence in going to and returning therefrom: *Provided*, That nothing herein shall prevent the payment to employees of the Bureau of Mines of their necessary expenses or per diem in lieu of subsistence while on temporary detail in the District of Columbia, for purposes only of consultation or investigations on behalf of the United States. All details made hereunder, and the purposes of each, during the preceding fiscal year shall be reported in the annual estimates of appropriations to Congress at the beginning of each regular session thereof.		

Title.	Occupation.	Days.
Petroleum chemist	Consultation	18
Chemist	Consultation and investigation	5
Junior analytical chemist	do	19
Coal-mining engineer	do	76
Oil-recovery engineer	do	134
Inspector, mechanical equipment	do	30
Mining engineer	do	76
Surgeon	do	14
Mine-safety engineer	do	22
Chief engineer	do	8
Assistant alloy chemist	do	11
Assistant engineer	do	2
Consulting engineer	do	4
Principal clerk	do	17
Superintendent Bartlesville station	do	18
Assistant chief chemist	do	3
Superintendent	do	11
Field engineer	do	4
Observer and computor in gas analysis	do	5
Assistant fuel engineer	do	4
Associate chemist	do	25
Car surgeon	do	1
Senior clerk	do	88
Deputy supervisor oil and gas operations	do	37
Superintendent Southern Experiment Station	do	34
Petroleum engineer	do	18
Superintendent Minneapolis Station	do	88
Supervisor oil and gas operations	do	88

During the fiscal year [1923] *1924* the head of any department or independent establishment of the Government having funds available for scientific investigations and requiring cooperative work by the Bureau of Mines on scientific investigations within the scope of the functions of that bureau and which it is unable to perform within the limits of its appropriations, may, with the approval of the Secretary of the Interior, transfer to the Bureau of Mines such sums as may be necessary to carry on such investigations. The Secretary of the Treasury shall transfer on the books of the Treasury Department any sums which may be authorized hereunder, and such amounts shall be placed to the credit of the Bureau of Mines for the performance of work for the department or establishment from which the transfer is made.

Appropriations for 1923 not asked for 1924:			
Investigations, petroleum and natural gas, Bureau of Mines	$135,000.00		
Enforcement of the oil leasing act	155,000.00		
Purchase and equipment of mine-rescue cars	75,000.00		
Purchase of lands, Pittsburgh, Pa	28,000.00		
		.....	$393,000.00
Total for the Bureau of Mines		1,782,700.00	1,580,900.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
NATIONAL PARK SERVICE.			
National Park Service—			
Director (*acts Aug. 25, 1916, vol. 39, p. 535, secs. 1–4; Apr. 17, 1917, vol. 40, p. 20, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	$4,500.00		
Assistant director (*same acts*)	2,500.00		
Chief clerk (*same acts*)	2,000.00		
Editor (*acts July 19, 1919, vol. 41, p. 204, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	2,000.00		
Law clerk (*acts Mar. 4, 1921, vol. 41, p. 1406, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	2,000.00		
Accountant (*acts June 5, 1920, vol. 41, p. 917, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	1,800.00		
Draftsman (*acts Aug. 25, 1916, vol. 39, p. 535, secs. 1–4; Apr. 17, 1917, vol. 40, p. 20, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	1,800.00		
Clerks:			
Two of class 4 (*acts June 5, 1920, vol. 41, p. 917, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	3,600.00		
Three of class 3 (*acts Apr. 17, 1917, vol. 40, p. 20, sec. 1; July 1, 1918, vol. 40, p. 677, sec. 1; Mar. 4, 1921, vol. 41, p. 1406, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	4,800.00		
Two of class 2 (*acts Apr. 17, 1917, vol. 40, p. 20, sec. 1; June 5, 1920, vol. 41, p. 917, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	2,800.00		
Four of class 1 (3 additional submitted) (*acts June 5, 1920, vol. 41, p. 917, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	4,800.00		
NOTE.—One clerk, at $1,020, and two clerks, at $900 each, omitted.			
Messenger (*acts Aug. 25, 1916, vol. 39, p. 535, secs. 1–4; Apr. 17, 1917, vol. 40, p. 20, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)	600.00		
		$33,200.00	$32,420.00
For compensation to be fixed by the Secretary of the Interior for accounting services in the District of Columbia and in the field in checking and verifying the accounts and records of the various operators, licensees, and permittees conducting utilities and other enterprises within the national parks and monuments under his jurisdiction, including necessary travel and incidental expenses while absent from their designated headquarters (*act May 24, 1922, vol. 42, p. 589, sec. 1*)		6,000.00	6,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.
01	Personal services (by contract)	$4,050	$4,050
06	Travel expenses	1,950	1,950
	Total	6,000	6,000

NOTE.—No appropriation made for the fiscal year 1922.

Fighting Forest Fires in National Parks—

For fighting forest fires in national parks or other areas administered by the National Park Service, or fires that endanger such areas, and for replacing buildings or other physical improvements that have been destroyed by forest fires within such areas, $25,000: *Provided*, That these funds shall not be used for any precautionary fire protection or patrol work prior to actual occurrence of the fire: *And provided further*, That the allotment of these funds to the various national parks or areas administered by the National Park Service for fire-fighting purposes shall be made by the Secretary of the Interior, and then only after the obligation for the expenditure has been incurred, and the Secretary of the Interior shall submit with his annual estimate of expenditures a report showing the location, size, and description of each forest fire, together with the number of men, their classification, and rate of pay and actual time employed, and a statement of expenditures showing the cost for labor, supplies, special service, and other expenses covered by the expenditures made from these funds (*acts Mar. 4, 1921, vol. 41, p. 1406, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*) 25,000.00 25,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01,02,07	Glacier National Park, Mont			$5,348.25
01,02	Mount Rainier National Park, Wash			90.45
01,02,30	Sequoia National Park, Calif			4,065.71
01,02,07	Yosemite National Park, Calif			109.99
01,02,07,30	To be expended as emergencies arise	$25,000.00	$25,000.00	
	Total	25,000.00	25,000.00	9,614.40

For administration, protection, maintenance, and improvement of the various national parks and national monuments, including the purchase, maintenance, repair, and operation of motor-driven and horse-drawn passenger-carrying vehicles, including necessary maintenance and repair of approach roads outside of park boundaries leading through Government reservations, as follows:

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Crater Lake National Park, Oreg.—							
For Crater Lake National Park, Oreg., including not to exceed $2,500 for the construction of a barn; total for structures and parts, and nonstructural improvements to land, $8,800 (*acts May 22, 1902, vol. 32, p. 202, sec. 1; May 24, 1922, vol. 42, p. 589, sec. 1*)					$32,000.00		
Increase (*submitted*)					3,000.00		
						$35,000.00	$32,000.00

01	Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				*Number.*	*Number.*	*Number.*
	Superintendent per annum	$2,400.00	$2,000.00	1	1	1
	Clerk-typist do		1,320.00	1	1	1
	Rangers do	1,200.00	1,080.00	7	7	6
Wages:						
	Overseer per month		180.00	1	1	1
	Foreman do		90.00	1	1	1
	Machinist do	135.00	125.00	1	1	1
	Storekeeper do		90.00	1	1	1
	Timekeeper do		75.00	1	1	.....
	Blacksmith do		100.00	1	1	1
	Engineman do	100.00	90.00	1	1	.....
	Truck drivers do		90.00	4	4	2
	Pump man do		75.00	1	1	1
	Stableman do		75.00	1	.....	1
	Cooks do		100.00	2	2	2
	Waiters do		60.00	2	2	1
	Carpenters per diem	6.00	5.00	8	8	5
	Stonemasons do	6.00	5.00	4	.....	5
	Plumbers do	6.00	5.00	2	.....	2
	Teamsters do	2.85	2.75	5	4	4
	Laborers do	2.70	2.50	38	35	30
	Salaries			$6,540.00	$6,540.00	$5,915.00
	Wages			18,777.00	17,330.00	10,628.33
	Total			25,317.00	23,870.00	16,543.33
	Deduct expenditures for personal services, included in objects named below			18,777.00	17,330.00	10,628.33
	Net personal services			6,540.00	6,540.00	5,915.00
02	Supplies and materials:					
0200	Stationery and office supplies			350.00	350.00	375.21
0230	Fuel			100.00	100.00	125.65
0250	Forage and other supplies for animals			550.00	550.00	365.00
	Total for supplies and materials			1,000.00	1,000.00	865.86
05	Communication service:					
0500	Telegraph service			200.00	190.00	189.99
0510	Telephone service			100.00	100.00	39.19
	Total communication service			300.00	290.00	229.18
06	Travel expenses			300.00	300.00	296.91
07	Transportation of things (service)			250.00	250.00	122.21
12	Repairs and alterations			16,210.00	13,970.00	12,831.98
13	Special and miscellaneous current expenses:					
1380	Special and miscellaneous expenses, not elsewhere classified			1,600.00	1,650.00	1,653.97
30	Equipment (includes live stock):					
3010	Furniture, furnishings, and fixtures			.....	.....	48.04
3020	Educational, scientific, and recreational equipment			.....	.....	220.31
	Total equipment (includes live stock)			.....	.....	268.35
32	Structures and parts, and nonstructural improvements to land:					
3210	Other structures			8,800.00	8,000.00	3,115.00
	Total			35,000.00	32,000.00	25,298.46
	RECAPITULATION.					
01	Personal services			6,540.00	6,540.00	5,915.00
02	Supplies and materials			1,000.00	1,000.00	865.86
05	Communication service			300.00	290.00	229.18
06	Travel expenses			300.00	300.00	296.91
07	Transportation of things (service)			250.00	250.00	122.21
12	Repairs and alterations			16,210.00	13,970.00	12,831.98
13	Special and miscellaneous current expenses			1,600.00	1,650.00	1,653.97
30	Equipment (includes live stock)			.....	.....	268.35
32	Structures and parts, and nonstructural improvements to land			8,800.00	8,000.00	3,115.00
	Total			35,000.00	32,000.00	25,298.46

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Grant National Park, Calif.—		
For General Grant National Park, Calif. (*acts Oct. 1, 1880, vol. 26, p. 650, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; May 24, 1922, vol. 42, p. 590, sec. 1*)..... $6,500.00		
Increase (*submitted*)..... 44,400.00		
	$50,900.00	$6,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Rangers.....per annum..	$1,600.00-$1,020.00	4	3	3
Wages:				
Foreman and mechanic.....per diem..	6.00- 5.00	1	.....	.....
Laborers.....do....	4.00- 2.75	26	5	.....
Salaries.....		$3,530.00	$2,400.00	$2,194.50
Wages.....		27,800.00	700.00	1,888.79
Total.....		31,330.00	3,100.00	4,083.29
Deduct expenditures for personal services included in objects named below.....		27,800.00	500.00	1,888.79
Net personal services.....		3,530.00	2,600.00	2,194.50
02 Supplies and materials:				
0200 Stationery and office supplies.....		175.00	175.00	102.20
0230 Fuel.....		75.00	50.00	52.50
0250 Forage and other supplies for animals.....		200.00	200.00	137.30
Total supplies and materials.....		450.00	425.00	292.00
05 Communication service:				
0500 Telegraph service.....		15.00	15.00	6.77
0510 Telephone service.....		10.00	10.00	1.25
Total communication service.....		25.00	25.00	8.02
06 Travel expenses.....		100.00	100.00	62.71
07 Transportation of things (service).....		75.00	75.00	72.18
12 Repairs and alterations.....		2,382.00	1,625.00	1,117.52
13 Special and miscellaneous current expenses.....		2,460.00	1,650.00	2,167.72
30 Equipment (includes live stock):				
3050 Other equipment.....		1,000.00	.....	62.00
32 Structures and parts, and nonstructural improvements to land:				
3210 Other structures.....		40,878.00	.....	.....
Total.....		50,900.00	6,500.00	5,976.65
RECAPITULATION.				
01 Personal services.....		3,530.00	2,600.00	2,194.50
02 Supplies and materials.....		450.00	425.00	292.00
05 Communication service.....		25.00	25.00	8.02
06 Travel expenses.....		100.00	100.00	62.71
07 Transportation of things (service).....		75.00	75.00	72.18
12 Repairs and alterations.....		2,382.00	1,625.00	1,117.52
13 Special and miscellaneous current expenses.....		2,460.00	1,650.00	2,167.72
30 Equipment (includes live stock).....		1,000.00	.....	62.00
32 Structures and parts, and nonstructural improvements to land.		40,878.00	.....	.....
Total.....		50,900.00	6,500.00	5,976.65

Glacier National Park, Mont.—			
For Glacier National Park, Montana, including not to exceed $100,000 for continued construction of the transmountain road, connecting the east and west sides of the park, $3,500 for an office building, and $3,500 for a residence for the superintendent of the park; total for structures and parts, and nonstructural improvements to land, $127,505 in all (*acts May 11, 1910, vol. 36, p. 354, secs. 1–2; June 12, 1917, vol. 40, p. 153, sec. 1; May 24, 1922, vol. 42, p. 590, sec. 1*)..... 178,700.00			
Increase (*submitted*)..... 76,100.00			
	254,800.00		178,700.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent.....per annum..	$3,000.00	1	1	1
Assistant superintendent and special disbursing agent.....per annum..	2,000.00	1	1	1
Clerk-stenographers.....do....	$1,400.00- 1,200.00	4	3	4
Information clerk.....do....	1,200.00	1	.....	.....
Storehouse and cost clerk.....do....	1,400.00	1	1	1
Assistant engineer.....do....	2,400.00	1	1	1
Rangers.....do....	1,620.00- 1,200.00	29	23	17
Wages:				
General and mill foreman.....do....	1,400.00	1	1	1
Carpenter.....do....	1,260.00	1	1	1
Mechanic.....do....	1,500.00	1	1	.....
Hostler and teamster.....do....	1,080.00	1	1	1
Auto mechanic.....do....	1,200.00	1	1	.....

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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, 1923.

Glacier National Park, Mont.—Continued.

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expendzd and obligated, 1922.
Wages:			*Number.*	*Number.*	*Number.*
Telephone lineman.....per month..		$125.00	1	.....	.....
General foremen.....do....	$200.00–	150.00	2	2	3
Timekeepers.....do....		120.00	2	2	1
Foremen, roads and trails.....per day..	5.60–	4.00	12	12	9
Enginemen (gas and steam).....do....	6.00–	4.00	6	4	5
Powder men.....do....	4.20–	4.00	3	3	2
Blacksmiths.....do....	5.20–	4.00	2	2	3
Tool sharpeners.....do....	4.40–	3.60	4	4	.....
Masons.....do....	6.00–	5.00	1	1	.....
Painters.....do....	6.00–	5.00	1	1	.....
Carpenter foremen.....do....	6.80–	6.00	1	1	.....
Carpenters.....do....	5.20–	5.00	2	2	3
Drill men.....do....	5.60–	4.00	2	2	.....
Rock men.....do....	4.00–	3.60	4	4	.....
Timbermen.....do....	4.40–	3.60	3	5	.....
Grader men.....do....	4.40–	4.00	4	2	3
Packers.....do....	4.00–	3.60	4	4	4
Laborers.....do....	4.00–	3.00	115	100	115
Teamsters.....do....	4.00–	3.00	20	20	21
Cooks, with board.....per month..	95.00–	60.00	14	14	8
Waiters, with board.....do....	75.00–	45.00	4	4	1
Salaries			$39,430.00	$33,630.00	$30,051.67
Wages			71,490.00	63,300.00	67,448.93
Total			110,920.00	96,930.00	97,500.60
Deduct expenditures for personal services included in objects named below			72,810.00	64,620.00	68,600.56
Net personal services			38,110.00	32,310.00	28,900.04
02 Supplies and materials:					
0200 Stationery and office supplies			1,000.00	1,000.00	901.16
0210 Medical and hospital supplies			50.00	50.00	37.50
0230 Fuel			2,800.00	2,800.00	3,773.18
0250 Forage and other supplies for animals			4,500.00	4,500.00	3,943.52
Total supplies and materials			8,350.00	8,350.00	8,655.36
04 Subsistence and care of animals and storage and care of vehicles (service)			75.00	75.00	67.50
05 Communication service:					
0500 Telegraph service			250.00	250.00	199.67
0510 Telephone service			50.00	50.00	.....
Total communication service			300.00	300.00	199.67
06 Travel expenses			2,000.00	2,000.00	1,934.43
07 Transportation of things (service)			2,000.00	2,000.00	539.75
10 Furnishing of heat, light, power, water, and electricity (service)			125.00	125.00	75.00
12 Repairs and alterations			57,485.00	36,960.00	34,621.45
13 Special and miscellaneous current expenses			12,350.00	6,685.00	3,265.95
30 Equipment (includes live stock):					
3000 Passenger-carrying vehicles			1,500.00	2,500.00	.....
3010 Furniture, furnishings, and fixtures			1,000.00	750.00	.....
3050 Other equipment			4,000.00	3,000.00	1,981.76
Total equipment (includes live stock)			6,500.00	6,250.00	1,981.76
32 Structures and parts, and nonstructural improvements to land:					
3210 Other structures			127,505.00	83,645.00	114,691.85
Total			254,800.00	178,700.00	194,932.76
RECAPITULATION.					
01 Personal services			38,110.00	32,310.00	28,900.04
02 Supplies and materials			8,350.00	8,350.00	8,655.36
04 Subsistence and care of animals and storage and care of vehicles (service)			75.00	75.00	67.50
05 Communication service			300.00	300.00	199.67
06 Travel expenses			2,000.00	2,000.00	1,934.43
07 Transportation of things (service)			2,000.00	2,000.00	539.75
10 Furnishing of heat, light, power, water and electricity (service)			125.00	125.00	75.00
12 Repairs and alterations			57,485.00	36,960.00	34,621.45
13 Special and miscellaneous current expenses			12,350.00	6,685.00	3,265.95
30 Equipment (includes live stock)			6,500.00	6,250.00	1,981.76
32 Structures and parts, and nonstructural improvements to land			127,505.00	83,645.00	114,691.85
Total			254,800.00	178,700.00	194,932.76

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Grand Canyon National Park, Ariz.—		
For Grand Canyon National Park, Ariz., including not to exceed $6,000 for a building to be used as a community center, and $3,000 for the construction of a duplex cottage for employees; $40,000 for continuing surfacing of the Hermit Rest Road, 8 miles; total for structures and parts and nonstructural improvements to land (*acts Feb. 26, 1919, vol. 40, p. 1175, secs. 1–9; June 5, 1920, vol. 41, p. 918, sec. 1; May 24, 1922, vol. 42, p. 590, sec. 1*) $75,000.00		
Increase (*submitted*) 51,000.00	$126,000.00	$75,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent ..... per annum	$3,000.00	1	1	1
Chief clerk and special disbursing agent ..... per annum	1,740.00	1	1	1
Storehouse and cost clerk ..... do	1,320.00	1	1	1
Clerk-stenographer ..... do	1,200.00	1	1	1
Temporary clerk ..... do	1,200.00	1	1	1
Rangers ..... do	$1,500.00–1,200.00	6	6	5
Do ..... per month	100.00	4	4	4
Engineer (assistant) ..... do	150.00	1	.....	.....
Instrument man ..... do	125.00	1	1	1
Wages:				
Foremen ..... per annum	1,800.00	1	1	1
Do ..... per month	150.00	2	1	1
Do ..... per day	7.00–5.00	6	3	3
Rodman ..... per month	100.00	.....	1	1
Carpenters ..... do	125.00	1	1	1
Do ..... per day	6.00–5.00	2	2	2
Stone mason ..... do	7.00	1	.....	1
Painters ..... do	6.00	1	.....	.....
Lineman ..... do	6.00	1	.....	.....
Blacksmith ..... do	6.00	1	1	1
Engineman, gas and steam ..... do	7.00–6.00	2	2	2
Mechanic ..... per annum	1,500.00	1	.....	.....
Powderman ..... per day	4.00	2	.....	1
Truck drivers ..... per month	125.00	2	1	2
Cooks ..... do	100.00–60.00	5	3	3
Teamsters ..... per day	3.50	2	.....	2
Stable boss ..... per month	100.00	1	.....	.....
Laborers ..... per day	5.00–3.00	45	42	42
Salaries		$20,850.00	$19,950.00	$12,588.17
Wages		38,440.00	26,680.00	31,942.48
Total		59,290.00	46,630.00	44,530.65
Deduct expenditures for personal services included in objects named below		40,090.00	27,430.00	31,780.26
Net personal services		19,200.00	19,200.00	12,750.39
02 Supplies and materials:				
0200 Stationery and office supplies		600.00	600.00	358.99
0230 Fuel		400.00	400.00	346.52
0250 Forage and other supplies for animals		1,500.00	1,500.00	1,259.75
0280 Sundry supplies		1,000.00	1,000.00	160.09
Total supplies and materials		3,500.00	3,500.00	2,125.35
05 Communication service:				
0500 Telegraph service		350.00	350.00	337.77
0510 Telephone service		50.00	50.00	.....
Total communication service		400.00	400.00	337.77
06 Travel expenses		1,500.00	1,500.00	1,723.21
07 Transportation of things (service)		1,000.00	1,000.00	2,089.84
10 Furnishing of heat, light, power, water, and electricity (service)		2,500.00	2,200.00	1,122.09
12 Repairs and alterations		18,250.00	19,150.00	18,568.04
13 Special and miscellaneous current expenses		4,250.00	4,260.00	4,830.28
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		1,000.00	.....	954.12
3010 Furniture, furnishings, and fixtures		2,000.00	.....	2,237.73
3020 Educational, scientific, and recreational equipment		500.00	.....	223.05
3040 Live stock		1,000.00	.....	425.00
3050 Other equipment		5,500.00	3,790.00	19,624.95
Total equipment (includes live stock)		10,000.00	3,790.00	23,464.85
32 Structures and parts, and nonstructural improvements to land:				
3210 Other structures		65,400.00	20,000.00	32,894.32
Total		126,000.00	75,000.00	99,906.14
RECAPITULATION.				
01 Personal services		19,200.00	19,200.00	12,750.39
02 Supplies and materials		3,500.00	3,500.00	2,125.35
05 Communication service		400.00	400.00	337.77
06 Travel expenses		1,500.00	1,500.00	1,723.21
07 Transportation of things (service)		1,000.00	1,000.00	2,089.84
10 Furnishing of heat, light, power, water and electricity		2,500.00	2,200.00	1,122.09
12 Repairs and alterations		18,250.00	19,150.00	18,568.04
13 Special and miscellaneous current expenses		4,250.00	4,260.00	4,830.28
30 Equipment (includes live stock)		10,000.00	3,790.00	23,464.85
32 Structures and nonstructural improvements to land		65,400.00	20,000.00	32,894.32
Total		126,000.00	75,000.00	99,906.14

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Hawaii National Park, Territory of Hawaii—		
For Hawaii National Park, Territory of Hawaii (*acts Aug. 1, 1916, vol. 39, p. 432, secs. 1-4; May 24, 1922, vol. 42, p. 590, sec. 1*)	$10,000.00	$10,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum..	$2,400.00	1	1	1
Clerk...do....	1,200.00	1	1	.....
Rangers...do....	960.00	2	2	1
Wages:				
Laborers...per day..	$3.50–2.50	3	3	6
Salaries		$5,520.00	$5,520.00	$1,105.40
Wages		1,820.00	1,890.00	4,719.63
Total		7,340.00	7,410.00	5,825.03
Deduct expenditures for personal services included in objects named below		1,820.00	1,890.00	4,719.63
Net personal services		5,520.00	5,520.00	1,105.40
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	61.25
0230 Fuel		150.00	150.00	32.10
0250 Forage		150.00	150.00	.....
Total supplies and materials		400.00	400.00	93.35
05 Communication service:				
0500 Telegraph service		60.00	60.00	55.47
0510 Telephone service		50.00	50.00	16.35
Total communication service		110.00	110.00	71.82
06 Travel expenses		350.00	350.00	1,065.18
07 Transportation of things (service)		75.00	75.00	324.20
1100 Rent of buildings and structures		300.00	300.00	45.00
12 Repairs and alterations		2,370.00	2,455.00	5,004.04
13 Special and miscellaneous current expenses		600.00	600.00	88.91
30 Equipment (includes live stock):				
3000 Passenger carrying vehicles		.....	.....	1,540.50
3010 Furniture, furnishings, and fixtures		.....	.....	115.00
3040 Live stock		.....	.....	210.00
3050 Other equipment		275.00	190.00	76.42
Total equipment (includes live stock)		275.00	190.00	1,941.92
32 Structures and parts, and nonstructural improvements to land:				
3210 Other structures		.....	.....	206.45
Total		10,000.00	10,000.00	9,946.27
RECAPITULATION.				
01 Personal services		5,520.00	5,520.00	1,105.40
02 Supplies and materials		400.00	400.00	93.35
05 Communication service		110.00	110.00	71.82
06 Travel expenses		350.00	350.00	1,065.18
07 Transportation of things (service)		75.00	75.00	324.20
11 Rents		300.00	300.00	45.00
12 Repairs and alterations		2,370.00	2,455.00	5,004.04
13 Special and miscellaneous current expenses		600.00	600.00	88.91
30 Equipment (includes live stock)		275.00	190.00	1,941.92
32 Structures and nonstructural improvements to land		.....	.....	206.45
Total		10,000.00	10,000.00	9,946.27

Hot Springs National Park, Ark.—			
For Hot Springs National Park, Ark., including not to exceed $2,000 for the erection of a comfort station (*acts Apr. 20, 1832, vol. 4, p. 505, sec. 3; Mar. 3, 1877, vol. 19, p. 377, sec. 14*)	$63,900.00		
Increase (*submitted*) (*act May 24, 1922, vol. 42, p. 590, sec. 1*)	3,700.00		
		67,600.00	63,900.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum..	$3,600.00	.....	.....	1
Chief clerk and assistant to superintendent...per annum..	1,600.00	1	1	1
Engineer...do....	12.00	1	1	1
Clerks...do....	$1,200.00–960.00	3	2	2
Foreman...do....	1,500.00	1	1	1
Policemen...do....	1,300.00–1,000.00	7	6	6
Special agent, social hygiene...do....	1,800.00	1	1	1
Manager free bathhouse...do....	1,300.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Hot Springs National Park, Ark.—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Engineer (stationary)	per annum	1	1	1
Head attendant	do	1	1	1
Bath attendants	do	9	6	6
Wages:				
Laborers	do	18	14	14
Salaries		$26,692.00	$22,692.00	$24,850.30
Wages		13,440.00	10,080.00	10,126.00
		40,132.00	32,772.00	34,976.30
Deduct expenditures for personal services included in objects named below		10,990.00	8,330.00	8,376.00
Net personal services		29,142.00	24,442.00	26,600.30
02 Supplies and materials:				
0200 Stationery and office supplies		740.00	450.00	748.71
0210 Medical and hospital supplies		200.00	100.00	3,813.87
0230 Fuel		1,900.00	1,750.00	1,431.21
0250 Forage and other supplies for animals		538.00	500.00	497.00
0290 Materials		3,000.00	1,000.00	3,084.80
Total supplies and materials		6,378.00	3,800.00	9,575.59
05 Communication service:				
0500 Telegraph service		100.00	100.00	89.19
0510 Telephone service		300.00	250.00	182.70
Total communication service		400.00	350.00	271.89
06 Travel expenses		800.00	800.00	771.95
07 Transportation of things (service)		400.00	300.00	271.84
10 Furnishing of heat, light, power, water, and electricity (service)		4,250.00	3,750.00	3,945.66
12 Repairs and alterations		17,900.00	15,446.00	20,953.35
13 Special and miscellaneous current expenses		4,730.00	3,824.00	4,867.78
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		.....	1,438.00	.....
3010 Furniture, furnishings, and fixtures		200.00	100.00	1,737.81
3050 Other equipment		200.00	150.00	507.67
Total equipment (includes live stock)		400.00	1,688.00	2,245.48
32 Structures and parts, and nonstructural improvements to land:				
3210 Other structures		3,200.00	9,500.00	15,540.01
Total		67,600.00	63,900.00	85,043.85
RECAPITULATION.				
01 Personal services		29,142.00	24,442.00	26,600.30
02 Supplies and materials		6,378.00	3,800.00	9,575.59
05 Communication service		400.00	350.00	271.89
06 Travel expenses		800.00	800.00	771.95
07 Transportation of things (service)		400.00	300.00	271.84
10 Furnishing of heat, light, power, water, and electricity (service)		4,250.00	3,750.00	3,945.66
12 Repairs and alterations		17,900.00	15,446.00	20,953.35
13 Special and miscellaneous current expenses		4,730.00	3,824.00	4,867.78
30 Equipment (includes live stock)		400.00	1,688.00	2,245.48
32 Structures and parts, and nonstructural improvements to land		3,200.00	9,500.00	15,540.01
Total		67,600.00	63,900.00	85,043.85

STATEMENT OF RECEIPTS AND AVAILABLE BALANCES, FISCAL YEAR 1922.

Balance July 1, 1921	$46,463.77
Receipts, July 1, 1921, to June 30, 1922	55,351.15
Total available during 1922 fiscal year	101,814.92
Total expenditures and obligations during 1922 fiscal year	85,043.85
Balance July 1, 1922, to be deposited to the credit of miscellaneous receipts	16,771.07

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Lafayette National Park, Me.—		
For Lafayette National Park, Me. (*act Feb. 26, 1919, vol. 40, p. 1178, secs. 1–3*)..... $25,000.00		
Increase (*submitted*) (*act May 24, 1922, vol. 42, p. 591, sec. 1*)..... 5,000.00		
	$30,000.00	$25,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent.....per annum..	$1,000.00	1	1	1
Assistant superintendent.....do....	1,320.00	1	1	1
Clerk-stenographer.....do....	1,200.00	1	1	1
Rangers.....do....	$1,320.00–1,200.00	4	3	3
Wages:				
Foreman.....per month..	120.00–100.00	1	1	.....
Foreman.....per day..	4.00–3.50	1	.....	1
Carpenters.....do....	7.20	2	2	4
Masons.....do....	6.40	2	2	2
Truck driver.....per month..	90.00	1	1	1
Mechanic.....do....	110.00–90.00	1	1	1
Laborers.....do....	85.00–45.00	7	6	1
Laborers.....per day..	3.50–2.00	22	20	27
Salaries		$8,440.00	$7,240.00	$7,120.00
Wages		16,930.00	11,100.00	11,779.57
Total		25,370.00	18,340.00	18,899.57
Deduct expenditures for personal services included in objects named below		15,000.00	10,500.00	10,159.57
Net personal services		10,370.00	7,840.00	8,740.00
02 Supplies and materials:				
0200 Stationery and office supplies		400.00	400.00	432.68
0230 Fuel		400.00	400.00	382.85
0280 Sundry supplies		250.00	250.00	231.42
Total supplies and materials		1,050.00	1,050.00	1,046.95
05 Communication service:				
0500 Telegraph service		30.00	30.00	12.60
0510 Telephone service		75.00	75.00	51.85
Total communication service		105.00	105.00	64.45
06 Travel expenses		300.00	300.00	269.25
07 Transportation of things (service)		130.00	130.00	105.03
1100 Rent of buildings and structures		1,120.00	1,120.00	1,000.00
12 Repairs and alterations		4,100.00	4,525.00	3,208.39
13 Special and miscellaneous current expenses		1,725.00	1,930.00	1,346.60
30 Equipment (includes live stock):				
3000 Passenger carrying vehicles		.....	1,000.00	.....
3010 Furniture, furnishings, and fixtures		600.00	.....	200.00
3020 Educational, scientific, and recreational equipment		.....	.....	286.00
3050 Other equipment		2,600.00	.....	.....
Total equipment (includes live stock)		3,200.00	1,000.00	486.00
32 Structures and parts, and nonstructural improvements to land:				
3210 Other structures		3,500.00	6,060.00	6,229.00
3220 Nonstructural improvements		4,400.00	940.00	2,495.00
Total structures and nonstructural improvements		7,900.00	7,000.00	8,724.00
Total		30,000.00	25,000.00	24,990.67
RECAPITULATION.				
01 Personal services		10,370.00	7,840.00	8,740.00
02 Supplies and materials		1,050.00	1,050.00	1,046.95
05 Communication service		105.00	105.00	64.45
06 Travel expenses		300.00	300.00	269.25
07 Transportation of things (service)		130.00	130.00	105.03
11 Rents		1,120.00	1,120.00	1,000.00
12 Repairs and alterations		4,100.00	4,525.00	3,208.39
13 Special and miscellaneous current expenses		1,725.00	1,930.00	1,346.60
30 Equipment (includes live stock)		3,200.00	1,000.00	486.00
32 Structures and parts and nonstructuctural improvements to land		7,900.00	7,000.00	8,724.00
Total		30,000.00	25,000.00	24,990.67

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Lassen Volcanic National Park, Calif.—		
For Lassen Volcanic National Park, Calif. (*acts Aug. 9, 1916, vol. 39, p. 442, secs. 1–5; Apr. 29, 1922, vol. 42, p. 503, sec. 1; May 24, 1922, vol. 42, p. 591, sec. 1*)	$3,000.00	$3,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer.....per annum..	$1,800.00–$1,500.00	1	1	1
Wages:				
Foremen.....per diem..	4.50	2	2	2
Cooks.....per month..	75.00– 65.00	2	2	2
Laborers.....per diem..	4.00– 3.00	15	15	14
Salaries		$480.00	$480.00	$480.00
Wages		2,000.00	2,000.00	2,320.16
Total		2,480.00	2,480.00	2,800.16
Deduct expenditures for personal services included in objects named below		2,480.00	2,480.00	2,800.16
05 Communication service:				
0500 Telegraph service		15.00	15.00	1.92
Total communication service		15.00	15.00	1.92
06 Travel expenses		60.00	60.00	60.78
12 Repairs and alterations		2,525.00	2,525.00	2,749.22
13 Special and miscellaneous current expenses		400.00	400.00	190.00
Total		3,000.00	3,000.00	2,911.92
RECAPITULATION.				
05 Communication service		15.00	15.00	1.92
06 Travel expenses		60.00	60.00	60.78
12 Repairs and alterations		2,525.00	2,525.00	2,749.22
13 Special and miscellaneous current expenses		400.00	400.00	190.00
Total		3,000.00	3,000.00	2,911.92

Mesa Verde National Park, Colo.—

For Mesa Verde National Park, Colo., including $14,150 for structures and parts and nonstructural improvements to land (*acts June 29, 1906, vol. 34, p. 616, secs. 1–4; May 24, 1922, vol. 42, p. 591, sec. 1*) 43,000.00 43,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent.....per annum..	$3,000.00–$2,400.00	1	1	1
Clerks.....do....	1,320.00– 1,200.00	2	1	.....
Assistant engineer.....do....	2,400.00– 2,100.00	1	1	1
Rangers.....do....	1,320.00– 900.00	7	5	4
Wages:				
Foreman.....per day..	5.00– 4.50	1	1	.....
Carpenters.....do....	6.00– 5.00	2	2	.....
Masons.....do....	6.00– 4.00	3	2	1
Lineman.....do....	5.00	1	1	.....
Truck drivers.....do....	4.00– 3.00	2	2	1
Teamsters.....do....	4.00– 3.00	3	3	.....
Laborers.....do....	4.00– 3.00	20	10	12
Cook.....per month..	90.00– 75.00	1	.....	.....
Salaries		$10,050.00	$7,990.00	$5,126.67
Wages		14,870.00	4,900.00	4,142.87
		24,920.00	12,890.00	9,269.54
Deduct expenditures for personal services included in objects named below		15,820.00	5,680.00	3,550.54
Net personal services		9,100.00	7,210.00	5,719.00
02 Supplies and materials:				
0200 Stationery and office supplies		250.00	250.00	48.54
0220 Scientific and educational supplies		100.00	100.00	.....
0230 Fuel		100.00	100.00	.....
0250 Forage and other supplies for animals		300.00	300.00	96.27
Total supplies and materials		750.00	750.00	144.81
05 Communication service:				
0500 Telegraph service		50.00	50.00	34.52
0510 Telephone service		120.00	90.00	87.30
Total communication service		170.00	140.00	121.82

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Mesa Verde National Park, Colo.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expense	$300.00	$300.00	$88.48
07	Transportation of things (service)	200.00	200.00	41.89
11	Rents:			
1100	Rent of buildings and structures	300.00	300.00	300.00
12	Repairs and alterations	11,500.00	7,350.00	6,108.95
13	Special and miscellaneous current expenses	3,150.00	3,150.00	2,121.32
30	Equipment (includes live stock):			
3000	Passenger-carrying vehicles	.....	1,600.00	.....
3010	Furniture, furnishings, and fixtures	1,200.00	.....	257.00
3020	Educational, scientific, and recreational equipment	1,200.00	.....	.....
3040	Live stock	180.00	.....	.....
3050	Other equipment	1,000.00	.....	.....
	Total equipment (includes live stock)	3,380.00	1,600.00	257.00
32	Structures and parts, and nonstructural improvements to land:			
3210	Other structures	14,150.00	22,000.00	1,490.23
	Total	43,000.00	43,000.00	16,393.50
	RECAPITULATION.			
01	Personal services	9,100.00	7,210.00	5,719.00
02	Supplies and materials	750.00	750.00	144.81
05	Communication service	170.00	140.00	121.82
06	Travel expense	300.00	300.00	88.48
07	Transportation of things (service)	200.00	200.00	41.89
11	Rents	300.00	300.00	300.00
12	Repairs and alterations	11,500.00	7,350.00	6,108.95
13	Special and miscellaneous current expenses	3,150.00	3,150.00	2,121.32
30	Equipment (includes live stock)	3,380.00	1,600.00	257.00
32	Structures and parts, and nonstructural improvements to land	14,150.00	22,000.00	1,490.23
	Total	43,000.00	43,000.00	16,393.50

Mount McKinley National Park, Alaska—

For Mount McKinley National Park, Alaska (*act Feb. 26, 1917, vol. 39, p. 938, secs. 1–8; May 24, 1922, vol. 42, p. 591, sec. 1*)	$8,000.00	
Increase (*submitted*)	2,000.00	
	$10,000.00	$8,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent...per annum	$2,500.00	1	1	1
	Chief ranger...do	$1,800.00–1,320.00	1	1	1
	Wages:				
	Blacksmith-horseshoer...job work	.....	1	.....	.....
	Laborers...per day	5.00	4	1	.....
	Salaries		$4,300.00	$3,820.00	$3,229.67
	Wages		1,205.00	150.00	.....
	Total		5,505.00	3,970.00	3,229.67
	Deduct expenditures for personal services included in objects named below		305.00	.....	.....
	Net personal services		5,200.00	3,970.00	3,229.67
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	100.00	79.31
0230	Fuel		100.00	100.00	26.80
0250	Forage and other supplies for animals		1,732.00	1,480.00	852.57
0290	Materials		.....	100.00	623.20
	Total supplies and materials		1,932.00	1,780.00	1,581.88
0500	Telegraph service		75.00	75.00	41.23
06	Travel expenses		2,013.00	1,825.00	1,399.00
07	Transportation of things (service)		75.00	75.00	59.87
12	Repairs and alterations		280.00	125.00	378.43
13	Special and miscellaneous current expenses		125.00	50.00	78.23
30	Equipment (includes live stock):				
3010	Furniture, furnishings and fixtures		100.00	.....	100.00
3040	Live stock		.....	.....	815.00
3050	Other equipment		.....	.....	250.00
	Total equipment (includes live stock)		100.00	.....	1,165.00
32	Structures and parts and nonstructural improvements to land:				
3210	Other structures		200.00	100.00	.....
	Total		10,000.00	8,000.00	7,933.31

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Mount McKinley National Park, Alaska—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$5,200.00	$3,970.00	$3,229.67
02	Supplies and materials	1,932.00	1,780.00	1,581.88
05	Communication service	75.00	75.00	41.23
06	Travel expenses	2,013.00	1,825.00	1,399.00
07	Transportation of things (service)	75.00	75.00	59.87
12	Repairs and alterations	280.00	125.00	378.43
13	Special and miscellaneous current expenses	125.00	50.00	78.23
30	Equipment (includes live stock)	100.00	.....	1,165.00
32	Structures and parts and nonstructural improvements to land	200.00	100.00	.....
	Total	10,000.00	8,000.00	7,933.31

Mount Rainier National Park, Wash.—

For Mount Rainier National Park, Wash., including not to exceed $2,000 for a residence for the chief clerk, and $2,000 for an employees' duplex cottage; $38,000 for continuing widening of the Nisqually entrance to Paradise Valley Road, 8.5 miles; total for structures and parts, and nonstructural improvements to lands, $81,200 (*acts Mar. 2, 1889, vol. 30, p. 993, secs. 1–5; June 12, 1917, vol. 40, p. 153, sec. 1; May 24, 1922, vol. 42, p. 591, sec. 1*) $106,800.00

Increase (*submitted*) 51,200.00

$158,000.00 | $106,800.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent ..... per annum	$3,000.00	1	1	1
	Clerks ..... do	$1,800.00–1,080.00	3	3	3
	Telephone operators ..... do	840.00	2	2	2
	Assistant engineer ..... do	2,200.00–2,100.00	1	2	2
	Rangers ..... do	1,500.00–1,080.00	20	17	15
	Wages:				
	Warehouseman ..... do	1,200.00–1,080.00	1	1	1
	Rodmen ..... per month	120.00	2	2	2
	Chainmen ..... do	80.00	2	2	2
	Timekeeper ..... do	150.00–125.00	1	1	1
	Foreman ..... do	200.00–175.00	1	1	1
	Foremen ..... per day	5.20–4.40	8	5	5
	Carpenters ..... do	7.00–6.00	6	2	4
	Mason ..... do	10.00–8.00	1	1	3
	Painters ..... do	6.00	3	1	1
	Blacksmith ..... do	5.50–4.50	1	1	1
	Tool sharpener ..... do	5.50–4.50	1	1	1
	Linemen ..... per month	165.00–120.00	2	2	2
	Mechanic ..... do	150.00–125.00	1	1	1
	Truck drivers ..... do	150.00–120.00	6	6	6
	Engineman, steam shovel ..... per day	8.65–8.00	1	1	1
	Engineman, gas ..... do	5.00	1	1	.....
	Fireman, steam shovel ..... do	5.00–4.81	1	1	1
	Powdermen ..... do	5.50–4.80	2	2	2
	Plumber ..... do	8.00	1	1	1
	Axmen ..... do	4.50–4.00	10	15	10
	Packers ..... do	5.00–4.00	2	2	2
	Teamsters ..... do	4.00	2	4	4
	Cooks ..... per month	100.00–90.00	4	4	4
	Flunkies ..... do	50.00–40.00	4	4	4
	Laborers ..... per day	4.00–3.60	20	25	40
	Salaries		$21,560.00	$18,560.00	$17,210.00
	Wages		48,670.00	51,637.30	53,435.70
	Total		70,230.00	70,197.30	70,645.70
	Deduct expenditures for personal services included in objects named below		50,830.00	53,377.30	54,650.46
	Net personal services		19,400.00	16,820.00	15,995.24
02	Supplies and materials:				
0200	Stationery and office supplies		600.00	600.00	351.45
0210	Medical and hospital supplies		100.00	100.00	.....
0230	Fuel		700.00	700.00	788.61
0250	Forage and other supplies for animals		400.00	400.00	258.47
0280	Sundry supplies		100.00	100.00	139.45
	Total supplies and materials		1,900.00	1,900.00	1,537.98
05	Communication service:				
0500	Telegraph service		250.00	250.00	248.30
0510	Telephone service		250.00	250.00	275.80
	Total communication service		500.00	500.00	524.10
06	Travel expenses		700.00	700.00	726.84
07	Transportation of things (service)		500.00	500.00	479.99
11	Rents:				
1100	Other rents		600.00	600.00	.....
12	Repairs and alterations		23,500.00	20,600.00	27,152.18
13	Special and miscellaneous current expenses		6,600.00	4,600.00	1,691.02

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Mount Rainier National Park, Wash.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock):			
3000	Passenger-carrying vehicles			$1,500.00
3010	Furniture, furnishings, and fixtures	$1,000.00		
3050	Other equipment	22,100.00	$6,000.00	17,301.32
	Total equipment (includes live stock)	23,100.00	6,000.00	18,801.32
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment):			
3210	Other structures	13,400.00	54,180.00	82,992.06
3220	Nonstructural improvements	67,800.00	400.00	
	Total structures and parts	81,200.00	54,580.00	82,992.06
	Total	158,000.00	106,800.00	149,900.73
	RECAPITULATION.			
01	Personal services	19,400.00	16,820.00	15,995.24
02	Supplies and materials	1,900.00	1,900.00	1,537.98
05	Communication service	500.00	500.00	524.10
06	Travel expenses	700.00	700.00	726.84
07	Transportation of things (service)	500.00	500.00	479.99
11	Rents	600.00	600.00	
12	Repairs and alterations	23,500.00	20,600.00	27,152.18
13	Special and miscellaneous current expenses	6,600.00	4,600.00	1,691.02
30	Equipment (includes live stock)	23,100.00	6,000.00	18,801.32
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment)	81,200.00	54,580.00	82,992.06
	Total	158,000.00	106,800.00	149,900.73

National Monuments—

For national monuments (*acts June 8, 1906, vol. 34, p. 224, sec. 1; May 24, 1922, vol. 42, p. 591, sec. 1*) $12,500.00 $12,500.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Custodians	$1,440.00–$12.00	13	14	14
	Ranger	1,200.00–960.00	1	1	1
	Wages:				
	Miscellaneous and temporary labor	5,500.00			
	Salaries		$4,446.00	$4,458.00	$3,946.86
	Wages		5,500.00	5,500.00	5,500.00
	Total		9,946.00	9,958.00	9,446.86
	Deduct expenditures for personal services included in objects named below		5,500.00	5,500.00	5,500.00
	Net personal services		4,446.00	4,458.00	3,946.86
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	125.00	136.95
05	Communication service:				
0500	Telegraph service		50.00	50.00	40.83
06	Travel expenses		440.00	440.00	436.75
07	Transportation of things (service)		50.00	50.00	36.88
12	Repairs and alterations		3,000.00	3,685.00	1,685.00
13	Special and miscellaneous current expenses		355.00	525.00	86.17
30	Equipment (includes live stock):				
3020	Educational, scientific, and recreational equipment		250.00	500.00	75.00
3050	Other equipment		1,309.00	1,177.00	2,505.49
	Total equipment (includes live stock)		1,559.00	1,677.00	2,580.49
32	Structures and parts, and nonstructural improvements to land:				
3210	Other structures		2,500.00	1,490.00	3,467.03
	Total		12,500.00	12,500.00	12,416.96
	RECAPITULATION.				
01	Personal services		4,446.00	4,458.00	3,946.86
02	Supplies and materials		100.00	125.00	136.95
05	Communication service		50.00	50.00	40.83
06	Travel expenses		440.00	440.00	436.75
07	Transportation of things (service)		50.00	50.00	36.88
12	Repairs and alterations		3,000.00	3,685.00	1,685.00
13	Special and miscellaneous current expenses		355.00	525.00	86.17
30	Equipment (including live stock)		1,559.00	1,677.00	2,580.49
32	Structures and parts, and nonstructural improvements to land		2,500.00	1,490.00	3,467.03
	Total		12,500.00	12,500.00	12,416.96

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Platt National Park, Okla.—			
For Platt National Park, Okla. (*acts July 1, 1902, vol. 32, p. 655, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; May 24, 1922, vol. 42, p. 591, sec. 1*)	$7,500.00		
Increase (*submitted*)	2,500.00		
		$10,000.00	$7,500.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent...per annum..	$1,500.00	1	1	1
	Clerk...do....	1,200.00	1	1	1
	Ranger...do....	660.00	1	1	1
	Wages:				
	Laborers...do....	$780.00–480.00	3	3	3
	Do...per diem..	3.50–2.60	1	.....	1
	Salaries		$3,360.00	$3,360.00	$3,360.00
	Wages		2,600.00	1,980.00	2,246.52
			5,960.00	5,340.00	5,606.52
	Deduct expenditures for personal services included in objects named below		2,600.00	1,980.00	2,246.52
	Net personal services		3,360.00	3,360.00	3,360.00
02	Supplies and materials:				
0200	Stationery and office supplies		200.00	200.00	177.44
0230	Fuel		60.00	40.00	34.50
0250	Forage and other supplies for animals		300.00	300.00	.....
	Total supplies and materials		560.00	540.00	211.94
05	Communication service:				
0500	Telegraph service		20.00	20.00	16.30
0510	Telephone service		60.00	60.00	43.50
	Total communication service		80.00	80.00	59.80
06	Travel expenses		150.00	120.00	43.20
07	Transportation of things (service)		50.00	30.00	25.54
10	Furnishing of heat, light, power, water, and electricity (service)		350.00	300.00	244.96
12	Repairs and alterations		4,750.00	2,760.00	2,768.92
13	Special and miscellaneous current expenses		600.00	310.00	310.00
3010	Furniture, furnishings, and fixtures		100.00	.....	.....
32	Structures and parts, and nonstructural improvements to land:				
3210	Other structures		.....	.....	95.25
3220	Nonstructural improvements		.....	.....	76.71
	Total structures and parts, and nonstructural improvements		.....	.....	171.96
	Total		10,000.00	7,500.00	7,196.32
	RECAPITULATION.				
01	Personal services		3,360.00	3,360.00	3,360.00
02	Supplies and materials		560.00	540.00	211.94
05	Communication service		80.00	80.00	59.80
06	Travel expenses		150.00	120.00	43.20
07	Transportation of things (service)		50.00	30.00	25.54
10	Furnishing of heat, light, power, water, and electricity (service)		350.00	300.00	244.96
12	Repairs and alterations		4,750.00	2,760.00	2,768.92
13	Special and miscellaneous current expenses		600.00	310.00	310.00
30	Equipment (includes live stock)		100.00	.....	.....
32	Structures and nonstructural improvements to land		.....	.....	171.96
	Total		10,000.00	7,500.00	7,196.32

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Rocky Mountain National Park, Colo.—		
For Rocky Mountain National Park, Colo., including not to exceed $6,000 for an administration building, and $8,280 for the purchase of privately owned land within the park boundaries; total for structures and parts and nonstructural improvements to land, $41,600 (*acts Jan. 26, 1915, vol. 38, p. 798, secs. 1–4; Mar. 1, 1919, vol. 40, p. 1270, sec. 1; May 24, 1922, vol. 42, p. 591, sec. 1*)	$73,900.00	
Increase (*submitted*)	1,100.00	
	$75,000.00	$73,900.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Superintendent, per annum	$3,000.00	1	1	1
Chief clerk and special disbursing agent, per annum	1,500.00	1	1	1
Clerk-stenographer, do	$1,320.00–1,200.00	2	1	1
Rangers, do	1,500.00–960.00	13	12	11
Assistant engineer, do	2,100.00	1	1	1
Wages:				
Timekeeper, per month	120.00	2	2	.....
Rodman, do	120.00	2	2	.....
Foreman, do	175.00–150.00	1	1	1
Foremen, per day	5.00–4.50	4	4	3
Carpenters, do	6.50–5.00	3	3	3
Mason, do	6.00	1	1	.....
Painters, do	5.00–4.50	1	1	.....
Blacksmiths, do	5.00–4.50	2	2	1
Lineman, per month	125.00	1	1	1
Mechanic, do	150.00–125.00	1	1	.....
Truck drivers, do	120.00–100.00	4	4	3
Engineman (gas and steam), per day	5.00	2	2	.....
Powderman, do	5.00–4.00	2	2	2
Cooks, per month	90.00–75.00	4	4	3
Teamsters, per day	4.25–3.00	8	8	6
Laborers, do	4.50–3.00	56	56	30
Salaries		$18,020.00	$17,540.00	$14,174.96
Wages		25,730.00	25,730.00	19,606.95
Total		43,750.00	43,270.00	33,781.91
Deduct expenditures for personal services included in objects named below		27,850.00	28,070.00	19,792.87
Net personal services		15,900.00	15,200.00	13,989.04
02 Supplies and materials:				
0200 Stationery and office supplies		450.00	450.00	588.81
0230 Fuel		500.00	500.00	253.26
0250 Forage and other supplies for animals		1,000.00	1,000.00	788.30
0280 Sundry supplies		600.00	600.00	506.18
Total supplies and materials		2,550.00	2,550.00	2,136.55
05 Communication service:				
0500 Telegraph service		100.00	100.00	66.02
0510 Telephone service		175.00	175.00	134.27
Total communication service		275.00	275.00	200.29
06 Travel expenses		575.00	575.00	698.94
07 Transportation of things (service)		400.00	400.00	176.88
1100 Rent of buildings and structures		900.00	700.00	600.00
12 Repairs and alterations		25,920.00	25,730.00	15,857.87
13 Special and miscellaneous current expenses		2,850.00	2,850.00	1,439.04
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		1,500.00	1,500.00	687.15
3010 Furniture, furnishings, and fixtures		500.00	.....	.....
3040 Live stock		500.00	200.00	.....
3050 Other equipment		3,250.00	3,020.00	1,146.27
Total equipment (includes live stock)		5,750.00	4,720.00	1,833.42
31 Land and interests in land		8,280.00	.....	.....
32 Structures and parts, and nonstructural improvements to land:				
3210 Other structures		9,600.00	19,900.00	26,975.01
3220 Nonstructural improvements		2,000.00	1,000.00	991.71
Total structures and nonstructural improvements to land		11,600.00	20,900.00	27,966.72
Total		75,000.00	73,900.00	64,898.75
RECAPITULATION.				
01 Personal services		15,900.00	15,200.00	13,989.04
02 Supplies and materials		2,550.00	2,550.00	2,136.55
05 Communication service		275.00	275.00	200.29
06 Travel expenses		575.00	575.00	698.94
07 Transportation of things (service)		400.00	400.00	176.88
11 Rents		900.00	700.00	600.00
12 Repairs and alterations		25,920.00	25,730.00	15,857.87
13 Special and miscellaneous current expenses		2,850.00	2,850.00	1,439.04
30 Equipment (includes live stock)		5,750.00	4,720.00	1,833.42
31 Land and interests in land		8,280.00	.....	.....
32 Structures and parts and nonstructural improvements to land		11,600.00	20,900.00	27,966.72
Total		75,000.00	73,900.00	64,898.75

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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, 1923.
Sequoia National Park, Calif.—		
For Sequoia National Park, Calif., including not to exceed $3,000 for the construction of an administration building; $54,000 for completion of construction Middle Fork Road, 3 miles; total for structures and parts and nonstructural improvements to land, $90,050 (*acts Sept. 25, 1890, vol. 26, p. 478, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; May 24, 1922, vol. 42, p. 591, sec. 1*)	$78,000.00	
Increase (*submitted*)	54,000.00	
	$132,000.00	$78,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum	$2,400.00	1	1	1
Chief clerk...do	1,600.00	1	1	.....
Clerk-accountant...do	1,400.00	.....	.....	1
Clerk-stenographer...do	1,200.00	1	1	1
Storehouse and cost clerk...do	1,200.00	1	1	.....
Rangers...do	$1,500.00–480.00	13	13	12
Telephone agent...do	480.00	1	1	1
Assistant engineer...do	2,100.00	1	.....	.....
Wages:				
Park overseer...do	1,500.00	1	1	1
General foreman...do	1,920.00	1	1	1
Foremen...per day	5.20–4.40	3	3	1
Steam shovel engineer...do	6.00	1	1	1
Mechanic...do	4.50	1	1	1
Engineman, gas and steam...do	5.00	1	1	1
Blacksmiths...do	5.20–4.80	2	2	1
Carpenter foreman...do	7.50–6.00	1	1	.....
Carpenters...do	6.00–5.00	2	2	.....
Lineman...do	4.50–4.00	1	1	.....
Compressor engineer...do	6.00–5.00	.....	1	1
Powdermen...do	4.40–4.00	2	2	1
Fireman...do	5.00	1	1	1
Laborers...do	4.00–3.60	41	36	19
Teamsters...do	4.00–3.60	4	4	1
Cooks...per month	90.00–75.00	3	3	2
Waiters...do	50.00–40.00	2	2	.....
Telephone operators...do	75.00–50.00	2	2	2
Salaries		$16,790.00	$14,690.00	$13,626.97
Wages		33,525.00	27,425.00	35,280.07
Total		50,315.00	42,115.00	48,907.04
Deduct expenditure for personal services included in objects named below		35,625.00	27,425.00	35,546.61
Net personal services		14,690.00	14,690.00	13,360.43
02 Supplies and materials:				
0200 Stationery and office supplies		600.00	600.00	631.61
0230 Fuel		300.00	300.00	310.84
0250 Forage and other supplies for animals		500.00	500.00	515.30
0280 Sundry supplies		600.00	600.00	679.14
Total supplies and materials		2,000.00	2,000.00	2,136.89
05 Communication service:				
0500 Telegraph service		150.00	150.00	218.90
0510 Telephone service		70.00	70.00	51.45
Total communication service		220.00	220.00	270.35
06 Travel expenses		500.00	500.00	502.57
07 Transportation of things (service)		400.00	400.00	401.32
1100 Rent of buildings and structures		480.00	630.00	472.50
12 Repairs and alterations		15,200.00	9,550.00	9,515.80
13 Special and miscellaneous current expenses		4,200.00	3,430.00	3,659.79
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		1,260.00	1,500.00	1,600.00
3050 Other equipment		3,000.00	.....	1,165.37
Total equipment (includes live stock)		4,260.00	1,500.00	2,765.37
32 Structures and parts and nonstructural improvements to land:				
3210 Other structures		90,050.00	45,080.00	52,832.10
Total		132,000.00	78,000.00	85,917.12
RECAPITULATION.				
01 Personal services		14,690.00	14,690.00	13,360.43
02 Supplies and materials		2,000.00	2,000.00	2,136.89
05 Communication service		220.00	220.00	270.35
06 Travel expenses		500.00	500.00	502.57
07 Transportation of things (service)		400.00	400.00	401.32
11 Rents		480.00	630.00	472.50
12 Repairs and alterations		15,200.00	9,550.00	9,515.80
13 Special and miscellaneous current expenses		4,200.00	3,430.00	3,659.79
30 Equipment (includes live stock)		4,260.00	1,500.00	2,765.37
32 Structures and parts and nonstructural improvements to land		90,050.00	45,080.00	52,832.10
Total		132,000.00	78,000.00	85,917.12

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Wind Cave National Park, S. Dak.—		
For Wind Cave National Park, S. Dak. (*acts Jan. 9, 1903, vol. 33, p. 765, secs. 1-6; June 12, 1917, vol. 40, p. 153, sec. 1; May 24, 1922, vol. 42, p. 591, sec. 1*)..... $7,500.00		
Increase (*submitted*)..... 3,200.00		
	$10,700.00	$7,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent.....per annum..	$1,800.00	1	1	1
Rangers.....do....	$1,200.00–1,080.00	3	3	3
Wages:				
Carpenter.....per day..	6.00–5.00	2	.....	.....
Carpenter's helper.....do....	4.50	1	.....	.....
Laborers.....do....	3.50–3.00	4	6	8
Salaries.....		$4,150.00	$4,150.00	$3,693.40
Wages.....		1,750.00	1,375.00	2,148.26
Total.....		5,900.00	5,525.00	5,841.66
Deduct expenditures for personal services included in objects named below.....		1,750.00	1,375.00	2,148.26
Net personal services.....		4,150.00	4,150.00	3,693.40
02 Supplies and materials:				
0200 Stationery and office supplies.....		50.00	50.00	49.48
0230 Fuel.....		150.00	150.00	148.80
Total supplies and materials.....		200.00	200.00	198.28
05 Communication service:				
0500 Telegraph service.....		20.00	20.00	15.74
0510 Telephone service.....		125.00	125.00	125.00
Total communication service.....		145.00	145.00	140.74
06 Travel expenses.....		150.00	150.00	50.02
07 Transportation of things (service).....		50.00	50.00	5.87
12 Repairs and alterations.....		2,390.00	2,455.00	3,356.05
13 Special and miscellaneous current expenses.....		250.00	250.00	26.73
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures.....		365.00	100.00	.....
3050 Other equipment.....		500.00	.....	.....
Total equipment (includes live stock).....		865.00	100.00	.....
32 Structures and parts, and nonstructural improvements to land:				
3210 Other structures.....		2,200.00	.....	.....
3220 Nonstructural improvements.....		300.00	.....	.....
Total structures and nonstructural improvements.....		2,500.00	.....	.....
Total.....		10,700.00	7,500.00	7,471.09
RECAPITULATION.				
01 Personal services.....		4,150.00	4,150.00	3,693.40
02 Supplies and materials.....		200.00	200.00	198.28
05 Communication service.....		145.00	145.00	140.74
06 Travel expenses.....		150.00	150.00	50.02
07 Transportation of things (service).....		50.00	50.00	5.87
12 Repairs and alterations.....		2,390.00	2,455.00	3,356.05
13 Special and miscellaneous current expenses.....		250.00	250.00	26.73
30 Equipment (includes live stock).....		865.00	100.00	.....
32 Structures and parts and nonstructural improvements to land.....		2,500.00	.....	.....
Total.....		10,700.00	7,500.00	7,471.09

Yellowstone National Park, Wyo.—		
For Yellowstone National Park, Wyo., including $48,000 for structures and parts and nonstructural improvements to land (*acts Mar. 1, 1872, vol. 17, p. 32, sec. 1; June 12, 1917, vol. 40, p. 153, sec. 1; May 24, 1922, vol. 42, p. 592, sec. 1*)..... 361,800.00		
Increase (*submitted*)..... 9,700.00		
	371,500.00	361,800.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent.....per annum..	$4,000.00	1	1	1
Assistant superintendent.....do....	2,500.00	1	1	1
Purchasing clerk and special disbursing agent.....per annum..	2,100.00	.....	.....	1
Clerks.....do....	$1,800.00–1,200.00	7	7	6
Steward and master of transportation .....per annum..	1,440.00	1	1	1
Assistant engineers.....do....	2,400.00–2,100.00	3	3	3

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Yellowstone National Park, Wyo.—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Surveyor....per annum..	$1,800.00–$1,500.00	1	1	1
Park naturalist....do....	1,500.00	1	1	1
Rangers....do....	1,800.00– 900.00	72	72	70
Buffalo keepers....do....	1,500.00– 1,200.00	3	3	3
Telegraph operators....do....	1,200.00	1	1	1
Telephone operators....do....	900.00	1	1	1
Wages:				
Electricians....do....	1,500.00– 1,200.00	3	3	3
Do....per diem..	5.04– 4.32	2	2	2
Linemen....do....	5.04– 4.32	7	7	2
Switchboard operators....per hour..	.40	2	2	1
Mechanics....per annum..	1,860.00– 1,320.00	6	6	6
Blacksmiths....do....	1,320.00– 1,080.00	2	2	2
Do....per diem..	5.04– 4.00	5	5	2
Carpenters....per annum..	1,320.00	1	1	1
Do....per diem..	4.88– 4.00	9	9	5
Master plumber....per annum..	1,500.00	1	1	1
Plumbers and pipe fitters....per diem..	6.00– 5.04	2	2	2
Master painter....per annum..	1,500.00	1	1	1
Painters....per diem..	5.04– 4.24	4	9	2
Engineman, gas and steam....do....	8.00– 4.88	3	1	2
Fireman....do....	4.00	1	1	1
Truck drivers....per month..	130.00	10	10	8
Drillmen....per diem..	5.04– 4.88	2	2	4
Powdermen....do....	4.88– 4.48	3	3	2
Compressor man....do....	5.04 4.88	1	1	1
Rockmen....do....	4.00– 3.60	4	4	6
Packers....do....	4.00	2	.....	2
Buffalo herders....per month..	100.00– 80.00	2	2	2
Teamsters....per diem..	4.32– 3.60	102	92	66
Masons....do....	4.88– 4.32	3	3	2
Skilled laborers....do....	4.00– 3.52	36	39	31
Laborers....do....	3.52– 3.36	105	97	113
Do....per month..	100.00– 90.00	6	6	6
Cooks....do....	120.00– 100.00	35	35	27
Waiters....per diem..	3.00	3	3	1
Irrigators....do....	4.24– 4.00	5	3	3
Foremen....do....	6.00– 4.00	14	14	11
Salaries		$84,080.00	$83,900.00	$83,311.00
Wages		130,724.00	124,367.00	123,020.00
Total		214,804.00	208,267.00	205,331.00
Deduct expenditures for personal services included in objects named below		131,364.00	125,007.00	126,071.17
Net personal services		83,440.00	83,260.00	80,259.83
02 Supplies and materials:				
0200 Stationery and office supplies		1,200.00	1,200.00	1,055.12
0230 Fuel		5,200.00	5,200.00	4,937.50
0250 Forage and other supplies for animals		5,000.00	5,000.00	6,156.47
0260 Provisions		600.00	600.00	724.00
0280 Sundry supplies		1,800.00	1,800.00	2,147.70
Total supplies and materials		13,800.00	13,800.00	15,020.79
03 Subsistence and support of persons (service)		300.00	300.00	351.25
05 Communication service:				
0500 Telegraph service		350.00	350.00	386.11
0510 Telephone service		50.00	50.00	32.00
Total communication service		400.00	400.00	418.11
06 Travel expenses		4,000.00	4,000.00	4,248.00
07 Transportation of things (service)		2,300.00	2,300.00	2,147.21
12 Repairs and alterations		174,400.00	141,400.00	143,164.43
13 Special and miscellaneous current expenses		31,000.00	28,600.00	26,818.75
30 Equipment (includes live stock):				
3000 Passenger carrying vehicles		1,750.00	1,800.00	189.50
3010 Furniture, furnishings, and fixtures		250.00	250.00	158.75
3020 Educational, scientific, and recreational equipment		75.00	75.00	22.50
3040 Live stock (other than that purchased for slaughter and zoological garden stock)		2,000.00	.....	.....
3050 Other equipment		6,785.00	4,815.00	7,175.64
Total equipment (includes live stock)		10,860.00	6,940.00	7,546.39
32 Structures and parts, and nonstructural improvements to land:				
3210 Other structures		33,000.00	65,800.00	59,135.01
3220 Nonstructural improvements		15,000.00	15,000.00	10,344.19
Total structures and parts and nonstructural improvements		48,000.00	80,800.00	69,479.20
Total		371,500.00	361,800.00	349,453.96

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Yellowstone National Park, Wyo.—Continued.		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$83,440.00	$83,260.00	$80,259.83
02	Supplies and materials	13,800.00	13,800.00	15,020.79
03	Subsistence and support of persons (service)	300.00	300.00	351.25
05	Communication service	400.00	400.00	418.11
06	Travel expenses	4,000.00	4,000.00	4,248.00
07	Transportation of things (service)	2,300.00	2,300.00	2,147.21
12	Repairs and alterations	174,400.00	141,400.00	143,164.43
13	Special and miscellaneous current expenses	34,000.00	28,600.00	26,818.75
30	Equipment (includes live stock)	10,860.00	6,940.00	7,546.39
32	Structures and parts, and nonstructural improvements to land	48,000.00	80,800.00	69,479.20
	Total	371,500.00	361,800.00	349,453.96

Yosemite National Park, Calif.—

For Yosemite National Park, Calif., including not to exceed $35,000 for the construction of an administration building; total for structures and parts, and nonstructural improvements to land, $74,500 (*acts Oct. 1, 1890, vol. 26, p. 650, secs. 1–2; June 12, 1917, vol. 40, p. 153, sec. 1; May 24, 1922, vol. 42, p. 592, sec. 1*) $280,000.00

Increase (*submitted*) 20,000.00

$500,000.00 | $280,000.00

01	Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				*Number.*	*Number.*	*Number.*
	Superintendent	per annum	$3,600.00	1	1	1
	Assistant superintendent and special disbursing agent	per annum	2,220.00	1	1	1
	Clerks	do	$1,800.00– 960.00	11	11	9
	Civil engineer	do	2,400.00	1	1	1
	Supervisor	do	2,020.00	1	1	1
	Assistant supervisor	do	1,680.00	1	1	1
	Forester	do	1,800.00	1	1	1
	Naturalist	do	1,500.00	1	1	1
	Rangers	do	1,800.00– 900.00	26	26	24
	Telephone operators	do	720.00– 240.00	4	4	4
	Telegraph operators	per month	100.00	2	2	3
Wages:						
	Electricians	per annum	1,800.00– 1,320.00	2	2	2
	General blacksmith	do	1,200.00	1	1	1
	Blacksmiths	per day	4.75– 4.00	5	5	5
	Carpenters	per annum	1,320.00– 1,200.00	2	2	2
	Do	per day	4.75– 4.00	6	5	4
	Compressor operators	do	4.75– 4.25	1	1	1
	Cooks	per month	100.00– 75.00	5	5	4
	Dishwashers	do	70.00– 60.00	5	5	4
	Drillers	per day	4.75– 4.00	5	5	5
	Foremen	do	4.75– 4.00	5	5	5
	Grader operators	do	4.75– 4.00	5	3	3
	Laborers	per annum	1,080.00	1	1	1
	Do	per day	4.50– 3.25	100	90	90
	Linemen	per annum	1,200.00	1	1	1
	Do	per day	4.75– 4.00	3	2	2
	Mechanics	per annum	1,800.00– 1,360.00	3	2	2
	Packers	per day	4.75– 4.00	2	2	2
	Painter	per annum	1,200.00	1	1	1
	Painters	per day	4.75– 4.00	2	2	2
	Plumbers	per annum	1,320.00– 1,200.00	2	2	2
	Plumbers' helpers	per day	4.50– 4.00	2	2	2
	Powdermen	do	4.75– 4.00	4	4	4
	Road roller operator	do	4.75– 4.00	1	1	1
	Rockmen	do	4.75– 4.00	4	4	4
	Power station operators	per annum	1,200.00	3	3	3
	Teamsters	do	1,200.00	1	1	1
	Do	per day	4.75– 4.00	6	6	6
	Telephone operators	do	2.40	4	4	4
	Truck drivers	do	4.75– 4.00	8	8	6
	Watchmen	do	4.00– 3.00	1	1	1
	Waiters	per month	70.00– 60.00	6	6	6
	Wood cutters	per day	5.00– 4.00	3	3	3
Salaries				$44,750.00	$44,750.00	$42,536.59
Wages				106,750.00	93,750.00	98,743.16
Total				151,500.00	138,500.00	141,279.75
Deduct expenditures for personal services included in objects named below				105,600.00	92,600.00	95,752.96
Net personal services				45,900.00	45,900.00	45,526.79

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Yosemite National Park, Calif.—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$1,400.00	$1,400.00	$1,353.43		
0230 Fuel	2,500.00	2,500.00	2,309.36		
0250 Forage and other supplies for animals	1,000.00	1,000.00	925.00		
0260 Provisions	3,000.00	3,000.00	2,912.25		
0280 Sundry supplies	1,000.00	1,000.00	972.47		
Total for supplies and materials	8,900.00	8,900.00	8,472.51		
05 Communication service:					
0500 Telegraph service	700.00	700.00	574.52		
0510 Telephone service	185.00	185.00	125.55		
0520 Other communication service	15.00	15.00	12.30		
Total communication service	900.00	900.00	712.37		
06 Travel expenses	3,500.00	3,500.00	3,197.52		
07 Transportation of things (service)	1,000.00	1,000.00	920.39		
11 Rents:					
1110 Other rents	500.00	500.00	325.00		
12 Repairs and alterations	128,700.00	127,700.00	122,758.20		
13 Special and miscellaneous current expenses	15,000.00	15,300.00	19,200.38		
30 Equipment (includes live stock):					
3000 Passenger-carrying vehicles	600.00	1,800.00	1,155.00		
3010 Furniture, furnishings, and fixtures	1,500.00	1,500.00	1,562.51		
3040 Live stock (other than that purchased for slaughter)	1,000.00	.....	.....		
3050 Other equipment	12,000.00	12,000.00	11,459.74		
Total for equipment (includes live stock)	15,100.00	15,300.00	14,177.25		
32 Structures and parts, and nonstructural improvements to land:					
3210 Other structures	74,500.00	55,000.00	75,025.12		
33 Stores purchased for resale	6,000.00	6,000.00	5,549.30		
Total	300,000.00	280,000.00	295,864.83		
RECAPITULATION.					
01 Personal services	45,900.00	45,900.00	45,526.79		
02 Supplies and materials	8,900.00	8,900.00	8,472.51		
05 Communication service	900.00	900.00	712.37		
06 Travel expenses	3,500.00	3,500.00	3,197.52		
07 Transportation of things (service)	1,000.00	1,000.00	920.39		
11 Rents	500.00	500.00	325.00		
12 Repairs and alterations	128,700.00	127,700.00	122,758.20		
13 Special and miscellaneous current expenses	15,000.00	15,300.00	19,200.38		
30 Equipment (includes live stock)	15,100.00	15,300.00	14,177.25		
32 Structures and parts, and nonstructural improvements to land	74,500.00	55,000.00	75,025.12		
33 Stores purchased for resale	6,000.00	6,000.00	5,549.30		
Total	300,000.00	280,000.00	295,864.83		
Zion National Park, Utah—					
For Zion National Park, Utah (*acts Nov. 19, 1919, vol. 41, p. 356, secs. 1–4; May 24, 1922, vol. 42, p. 592, sec. 1*)				$10,000.00	
Increase (*submitted*)				3,750.00	
				$13,750.00	$10,000.00
01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	
Salaries:		*Number.*	*Number.*	*Number.*	
Acting superintendent, per annum	$1,300.00	1	1	1	
Rangers, do	$1,200.00–960.00	3	2	2	
Wages:					
Foreman, per day	4.50–4.00	1	1	.....	
Carpenter, do	5.00–4.50	1	1	1	
Laborers, do	3.50–2.50	10	8	8	
Cook, per month	60.00	1	1	1	
Salaries		$3,260.00	$2,560.00	$2,560.00	
Wages		6,790.00	3,750.00	3,628.48	
		10,050.00	6,310.00	6,188.48	
Deduct expenditures for personal services included in objects named below		6,790.00	3,750.00	3,628.48	
Net personal services		3,260.00	2,560.00	2,560.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Zion National Park, Utah—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$200.00	$200.00	$221.89		
0230 Fuel	100.00	100.00	93.10		
0250 Forage and other supplies for animals	400.00	400.00	148.65		
Total supplies and materials	700.00	700.00	463.64		
05 Communication service:					
0500 Telegraph service	75.00	75.00	71.52		
0510 Telephone service	25.00	25.00	22.84		
Total communication service	100.00	100.00	94.36		
06 Travel expenses	125.00	125.00	60.60		
07 Transportation of things (service)	100.00	75.00	68.78		
12 Repairs and alterations	5,540.00	3,990.00	2,397.05		
13 Special and miscellaneous	925.00	950.00	610.51		
30 Equipment (includes live stock):					
3050 Other equipment	1,500.00	1,000.00	723.10		
32 Structures and parts and nonstructural improvements to land:					
3210 Other structures		500.00	2,950.00		
3220 Nonstructural improvements	1,500.00				
Total structures and nonstructural improvements	1,500.00	500.00	2,950.00		
Total	13,750.00	10,000.00	9,928.04		
RECAPITULATION.					
01 Personal services	3,260.00	2,560.00	2,560.00		
02 Supplies and materials	700.00	700.00	463.64		
05 Communication service	100.00	100.00	94.36		
06 Travel expenses	125.00	125.00	60.60		
07 Transportation of things (service)	100.00	75.00	68.78		
12 Repairs and alterations	5,540.00	3,990.00	2,397.05		
13 Special and miscellaneous current expenses	925.00	950.00	610.51		
30 Equipment (includes live stock)	1,500.00	1,000.00	723.10		
32 Structures and parts and nonstructural improvements to land	1,500.00	500.00	2,950.00		
Total	13,750.00	10,000.00	9,928.04		
Total under National Park Service				$1,777,950.00	$1,446,520.00

Ten per cent of the foregoing amounts shall be available interchangeably for expenditures in the various national parks named, but not more than 10 per cent shall be added to the amount appropriated for any one of said parks or for any particular item within a park.

Appropriations herein made for structures and parts and nonstructural improvements to land in national parks shall be immediately available.

Hereafter the purchase of supplies or the procurement of services by the National Park Service outside the District of Columbia may be made in open market in the manner common among business men, when the aggregate amount of the purchase or service does not exceed $50.

BENEFICIARIES.

St. Elizabeths Hospital—

For support, clothing, and treatment in St. Elizabeths Hospital of the insane from the Army and Navy, Marine Corps, Coast Guard, inmates of the National Home for Disabled Volunteer Soldiers, persons charged with or convicted of crime against the United States, who are insane; all persons who have become insane since their entry into the military and naval service of the United States, civilians in the Quartermaster's Service of the Army, persons transferred from the Canal Zone, beneficiaries of the United States Veterans' Bureau, who have been admitted to the hospital and who are indigent; including purchase, exchange, maintenance and repair and operation of motor-propelled, passenger-carrying vehicles for the use of the superintendent, purchasing agent, and general hospital business, not exceeding $27,000, $1,000,000; and not exceeding $1,500 of this may be expended in the removal of patients to their friends, not exceeding $1,500 in the purchase of such books, periodicals, and papers as may be required for the purposes of the hospital and for the medical library, and not exceeding $1,500 for actual and necessary expenses incurred in the apprehension and return to the hospital of escaped patients (*R. S., 4838; acts June 5, 1920, vol. 41, p. 919, sec. 1; May 24, 1922, vol. 42, p. 592, sec. 1*) 1,000,000.00 1,000,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

St. Elizabeths Hospital—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Superintendent.....per annum..	$7,000.00	1	1	1
Administrative assistant to the superintendent.....per annum..	$4,000.00– 3,500.00	1	1	1
First assistant physician and chief executive officer.....per annum..	4,500.00– 3,500.00	1	1	1
Director of laboratory.....do....	4,000.00– 3,000.00	1	1	1
Clinical directors.....do....	4,000.00– 3,000.00	2	2	2
Internist.....do....	4,000.00– 3,000.00	1	1	1
Associate internists.....do....	3,500.00– 2,500.00	2	2	1
Clinical psychiatrist.....do....	4,000.00– 3,000.00	1	1	1
Associate clinical psychiatrist..do....	3,500.00– 2,500.00	1	1	1
Pathologists.....do....	3,500.00– 2,500.00	5	5	2
Clinical pathologist.....do....	3,500.00– 2,500.00	1	1	.....
Neuropathologist.....do....	3,500.00– 2,500.00	1	1	.....
Bacteriologist.....do....	3,500.00– 2,500.00	1	1	1
Senior assistant physicians....do....	3,500.00– 2,500.00	10	10	9
Psychologist.....do....	3,500.00– 2,500.00	1	1	.....
Assistant physicians.....do....	2,500.00– 2,000.00	10	10	7
Junior assistant physicians....do....	1,800.00– 1,500.00	7	7	.....
Director of amusements.....do....	1,800.00	1	1	.....
Director of occupational therapy .....per annum..	1,800.00	1	1	1
Medical internes.....do....	1,200.00	10	10	9
Dental interne.....do....	1,200.00	1	1	.....
Resident dentist.....do....	2,500.00– 2,000.00	1	1	1
Visiting dentist.....per diem..	8.00	1	1	1
Assistant resident dentist, per annum	1,800.00– 1,200.00	1	1	1
Chief of social workers.....do....	1,800.00	1	1	1
Technicians, occupational and therapy aides, and social service workers.....per annum..	900.00– 600.00	30	30	22
Druggist.....do....	1,200.00	1	1	1
Disbursing agent.....do....	2,500.00– 2,000.00	1	1	1
Deputy disbursing agent.....do....	2,000.00– 1,400.00	1	1	1
Chief clerk.....do....	2,000.00– 1,800.00	1	1	1
Purchasing agent.....do....	2,000.00– 1,600.00	1	1	1
Secretary to superintendent...do....	1,800.00– 1,600.00	1	1	1
Matron.....do....	1,800.00– 1,600.00	1	1	1
Librarian.....do....	1,200.00	1	1	1
Chief of training school.....do....	1,800.00	1	1	1
Bookkeepers, clerks, and stenographers.....per annum..	1,600.00– 600.00	32	32	26
Administrative help, ministers, telephone operators, musicians, and special attendants.....per annum..	900.00– 390.00	70	70	64
Storekeeper.....do....	1,400.00	1	1	1
Supervisors, assistant supervisors, nurses, attendants, and barbers .....per annum..	1,050.00– 480.00	750	680	608
Chief of commissary.....do....	1,500.00	1	1	1
Wiremen.....per diem..	5.50	6	6	5
Wiremen's helpers.....do....	3.50– 3.00	2	2	2
Student nurses.....per annum..	180.00	12	12	11
Wages:				
Head baker.....do....	1,080.00	1	1	1
Kitchen and domestic help....do....	900.00– 330.00	140	125	110
Superintendent industrial department.....per annum..	1,800.00	1	1	1
Industrial service.....do....	900.00– 330.00	25	22	18
Foreman of laundry.....do....	1,400.00– 1,200.00	1	1	1
Assistant foreman of laundry..do....	1,000.00	1	1	1
Launderers and laundresses...do....	600.00– 330.00	34	32	30
Cabinetmakers.....do....	900.00– 840.00	3	3	2
Millman.....do....	900.00– 720.00	1	1	1
Head painter.....do....	1,400.00– 1,200.00	1	1	1
Painters.....do....	900.00	8	8	8
Florist.....do....	1,200.00– 1,000.00	1	1	1
Chief engineer.....do....	2,500.00	1	1	1
First assistant engineer.....do....	1,500.00– 1,200.00	1	1	1
Second assistant engineers.....do....	1,200.00– 1,000.00	14	14	13
Assistant storekeeper.....do....	1,200.00– 1,000.00	1	1	1
Chief of fire department.....do....	1,200.00– 1,000.00	1	1	1
Engineer's help—Oilers, plumbers, and firemen.....per annum..	1,000.00– 420.00	46	44	43
Electrical engineer.....do....	1,800.00	1	1	1
Foreman of electrical construction .....per annum..	1,500.00	1	1	1
Head blacksmith.....do....	1,200.00– 960.00	1	1	1
Superintendent of stables and garage per annum..	1,200.00– 900.00	1	1	1
Superintendent of grounds and reclamation officer.....per annum..	1,200.00– 780.00	1	1	1
Farm, garden, lawns, dairy, and stable help.....per annum..	900.00– 150.00	93	91	81
Superintendent of buildings and farm.....per annum..	3,500.00– 2,500.00	1	1	.....
Farm steward.....do....	1,500.00	1	1	1
Wheelwright.....do....	1,000.00	1	1	1
Head steam fitter.....do....	1,400.00– 1,200.00	1	1	1
Electrical helper.....do....	1,000.00	1	1	1
Whitewasher.....per diem..	2.75	1	1	1
Machinist.....do....	5.50– 5.00	1	1	1
Ophthalmologist.....do....	8.00	1	1	1
Organist.....per month..	8.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

St. Elizabeths Hospital—Continued.

	01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Wages—Continued.		*Number.*	*Number.*	*Number.*
	Veterinarian	per month	1	1	1
	Automobile mechanics	per diem	5	5	3
	Automobile mechanics' helpers	do	3	3	1
	Salaries		$968,800.00	$903,300.00	$807,887.25
	Wages		247,120.00	231,620.00	208,040.06
	Net personal services		1,215,920.00	1,134,920.00	1,015,927.31
	Supplies and materials:				
0201	Stationery		1,500.00	1,500.00	247.66
0202	Sundry office supplies		2,000.00	2,000.00	679.61
0205	Cleaning and toilet supplies		20,000.00	23,000.00	21,091.02
0211	Drugs and medical preparations		7,800.00	7,800.00	6,951.59
0212	Hospital and surgical supplies		3,000.00	3,000.00	2,702.52
0213	Chemicals		3,325.00	3,325.00	2,948.56
0214	Laboratory supplies		2,900.00	2,900.00	2,612.72
0215	Dental supplies		900.00	900.00	783.79
0218	Occupational supplies		2,000.00	2,000.00	1,788.13
0222	Educational supplies		400.00	400.00	386.70
0231	Coal		153,500.00	157,400.00	123,251.47
0241	Outer garments		25,000.00	26,000.00	23,487.14
0242	Hand coverings, accessories, and head coverings		3,500.00	3,600.00	3,206.88
0243	Outer footwear and leggings		19,000.00	20,000.00	18,327.79
0244	Underwear, hosiery, shirts, and shirtwaists		2,900.00	2,900.00	2,565.14
0245	Handkerchiefs and neckwear		1,500.00	1,500.00	1,357.53
0247	Materials specifically adapted for the manufacture of wearing apparel		23,000.00	23,500.00	23,407.26
0251	Roughage (hay, clover, etc.)		7,000.00	7,000.00	6,874.36
0252	Grain (corn, oats, etc.)		32,000.00	33,000.00	32,231.84
0261	Meats, fish, and fowl		169,475.00	170,475.00	156,958.30
0262	Dairy products and eggs		43,000.00	44,000.00	40,132.17
0263	Cereal food products		61,000.00	62,000.00	55,778.75
0264	Vegetables		42,000.00	43,000.00	38,711.66
0265	Fruits and nuts		14,000.00	14,500.00	12,993.73
0266	Saccharine products		44,000.00	45,000.00	41,410.14
0268	Condiments, flavors, and pickles		1,200.00	1,200.00	1,097.86
0269	Fats, oils, and miscellaneous provisions		44,000.00	45,000.00	41,852.83
0282	Mechanics, engineers, and electricians		24,200.00	25,200.00	22,727.89
0284	Miscellaneous supplies		16,000.00	17,000.00	15,414.14
0294	Lumber and wood products		2,700.00	2,700.00	2,470.15
0296	Paints and painter's supplies		13,200.00	13,200.00	11,728.68
0299	Special and miscellaneous materials		14,000.00	15,000.00	13,195.39
	Total supplies and materials		800,000.00	820,000.00	729,373.40
	Communication service:				
0500	Telegraph service		115.00	115.00	113.46
0510	Telephone service		3,885.00	3,885.00	3,949.54
	Total communication service		4,000.00	4,000.00	4,063.00
	Transportation of things (service):				
0700	Freight		4,000.00	4,000.00	3,974.40
0710	Express		250.00	250.00	167.16
0730	Local transportation		250.00	250.00	119.27
	Total transportation of things (service)		4,500.00	4,500.00	4,260.83
1341	Return of escaped patients		1,000.00	1,000.00	235.00
	Equipment (includes live stock):				
3011	Chairs, beds, and other supports for the body		3,000.00	3,500.00	2,838.32
3012	Tables, desks, and other supports for commodities		2,980.00	3,480.00	2,861.37
3013	Floor coverings		3,500.00	5,000.00	3,713.52
3015	Kitchen, dining room, and household equipment		16,000.00	20,000.00	16,258.50
3016	Bedding, table linen, and covers		31,000.00	38,000.00	33,542.00
3019	Equipment for convenience and comfort		1,000.00	1,000.00	777.27
3021	Educational equipment		1,000.00	1,000.00	889.72
3022	Scientific equipment		3,600.00	5,600.00	4,860.74
3042	Produce yielding animals		3,600.00	5,600.00	4,852.85
3051	Heat, light, power, refrigerating, and electrical equipment		5,800.00	8,800.00	7,687.70
3052	Production and construction equipment		3,100.00	3,600.00	3,081.09
	Total equipment (includes live stock)		74,580.00	95,580.00	81,363.08
	RECAPITULATION.				
01	Personal services		1,215,920.00	1,134,920.00	1,015,927.31
02	Supplies and materials		800,000.00	820,000.00	729,373.40
05	Communication service		4,000.00	4,000.00	4,063.00
07	Transportation of things (service)		4,500.00	4,500.00	4,260.83
13	Special and miscellaneous current expenses		1,000.00	1,000.00	235.00
30	Equipment (includes live stock)		74,580.00	95,580.00	81,363.08
	Total		2,100,000.00	2,060,000.00	1,835,222.62
	Less amount reimbursed by District of Columbia and from other sources		1,100,000.00	1,060,000.00	835,222.62
	Total		1,000,000.00	1,000,000.00	1,000,000.00

Statement: In compliance with sec. 5 of the act approved July 16, 1914 (38 Stat. 508).

MOTOR-DRIVEN PASSENGER-CARRYING VEHICLES.

Gas and oil	$2,000
Tires and repair parts	8,000
Chauffeurs, watchmen, washers, mechanics, garage superintendent, etc	17,000
Total	27,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Buildings and Grounds, St. Elizabeths Hospital—		
For general repairs and improvements to buildings and grounds (*act May 24, 1922, vol. 42, p. 593, sec. 1*)	$100,000.00	$100,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Bricklayers	per diem.. $5.50	2	2	2
Carpenters	do.... 5.00	15	15	12
Laborers	do.... 2.75	40	40	33
Plasterer	per annum.. 1,020.00	1	1	1
Plasterer's helper	do.... 600.00	1	1	1
Net personal services		$45,800.00	$45,377.00	$34,165.11
02 Supplies and materials:				
0293 Nonmetallic mineral products		3,000.00	3,000.00	3,194.12
0294 Lumber and wood products		14,000.00	14,000.00	14,536.18
0295 Fiber products		600.00	623.00	620.94
0296 Paints and painters' materials		1,000.00	1,000.00	819.07
0299 Special and miscellaneous materials		35,600.00	36,000.00	36,539.08
Total supplies and materials		54,200.00	54,623.00	55,709.39
RECAPITULATION.				
01 Personal services		45,800.00	45,377.00	34,165.11
02 Supplies and materials		54,200.00	54,623.00	55,709.39
Total		100,000.00	100,000.00	89,874.50

NOTE.—In positions where maintenance is allowed and can not be furnished by the hospital the employees receive increased salaries on an alternate pay roll.

Buildings and Grounds (Continuous)—		
For 7 brick bungalows, with 4 rooms, kitchen, and bath, 122,500 cubic feet, at $0.38 (*submitted*)	46,500.00	
Miscellaneous Trust Funds—		
Pension money, St. Elizabeths Hospital (*R. S., p. 928, sec. 4839; acts Feb. 20, 1905, vol. 33, p. 731, sec. 1; Feb. 2, 1909, vol. 35, p. 592, sec. 1*)	60,000.00	75,000.00
Personal funds of patients, St. Elizabeths Hospital (*same acts*)	225,000.00	200,000.00
Total under St. Elizabeths Hospital	1,431,500.00	1,375,000.00
Columbia Institution for the Deaf—		
For the support of the institution, including salaries and incidental expenses, for books and illustrative apparatus, and for general repairs and improvements (*act May 24, 1922, vol. 42, p. 593, sec. 1*)	100,000.00	95,000.00
For repairs to the buildings of the institution, including plumbing and steam fitting, and for repairs to pavements within the grounds (*act May 24, 1922, vol. 42, p. 593, sec. 1*)	10,000.00	9,000.00

NOTE.—An estimate of $24,000 for the maintenance of District of Columbia pupils has been furnished to the Commissioners of the District with the request that it be placed in the District of Columbia estimates for the fiscal year to end June 30, 1924. The sum of $20,250 was appropriated for the fiscal year to end June 30, 1923, and for the year 1922. These amounts are included in the statement of expenditures submitted herewith.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
President [1]	$4,000.00	1	1	1
Vice president [2]	3,300.00	1	1	1
Professors [2]	$2,700.00–1,000.00	4	4	5
Assistant professors [2]	2,100.00–1,860.00	4	4	4
Instructor, domestic art [1]	1,080.00–810.00	1	1	1
Instructors and librarian [1]	1,395.00–360.00	7	7	3
Instructor in speech	1,350.00–990.00	1	1	1
Instructor in printing	2,100.00–1,700.00	1	1	1
Instructor in domestic science and gymnastics	990.00–810.00	1	1	1
Principal, Kendall School [1]	1,500.00–1,000.00	1	1	1
Teachers, Kendall School	1,485.00–585.00	6	6	6
Disbursing agent [1]	2,100.00	1	1	1
President's secretary, clerk, storekeeper, telephone operator	1,500.00–480.00	4	4	4
Matrons, matron's assistant, supervisor	1,080.00–380.00	6	6	6

[1] With living. [2] With quarters.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Columbia Institution for the Deaf—Continued.

	01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Cooks, chambermaids, waitresses, kitchen boy[1]	$660.00- $360.00	15	15	15
	Janitors	780.00- 540.00	3	3	3
	Laundresses, seamstresses[2]	570.00- 360.00	7	7	7
	Night watchman	1,020.00- 960.00	1	1	1
	Master of shop, teacher of carpentry	1,800.00- 1,740.00	1	1	1
	Carpenter's assistant	1,260.00- 1,080.00	1	1	1
	Engineers	1,740.00- 1,200.00	3	3	3
	Gardener	1,560.00	1	1	1
	Dairyman, lawn hands, farm hands	900.00- 540.00	6	6	6
	Miscellaneous, temporary labor (per diem)	10.00- 2.00			
	Salaries		$52,000.00	$46,600.00	$46,748.50
	Wages		34,000.00	31,000.00	32,516.76
	Fees		1,200.00	1,200.00	1,093.00
	Total		87,200.00	78,800.00	80,358.26
02	Supplies and materials:				
0201	Stationery		775.00	775.00	775.78
0202	Sundry office supplies		80.00	80.00	80.57
0205	Cleaning and toilet supplies		2,750.00	2,750.00	2,746.78
0211	Drugs and medicines		200.00	200.00	198.56
0221	Scientific supplies		1,000.00	675.00	681.25
0222	Educational supplies		760.00	235.00	245.79
0231	Coal		7,600.00	7,600.00	7,092.89
0233	Oil		10.00	10.00	12.25
0234	Gas		990.00	990.00	992.58
0250	Forage and other supplies for animals		5,000.00	5,000.00	5,061.89
0260	Provisions		16,000.00	16,000.00	16,144.99
0282	Mechanics, engineers and electrical supplies		600.00	600.00	578.86
0284	Miscellaneous supplies		2,750.00	2,750.00	2,757.35
0290	Equipment		5,000.00	4,500.00	4,461.58
	Total		43,515.00	42,165.00	41,834.12
03	Subsistence and support of persons:				
0330	Furnishing of food and miscellaneous services		70.00	70.00	70.50
04	Subsistence and care of animals:				
0430	Subsistence and care of animals		100.00	100.00	110.70
05	Communication service:				
0520	Other communication service		275.00	275.00	283.26
06	Travel expense:				
0610	Local transportation				6.00
07	Transportation of things:				
0730	Local transportation of things		200.00	200.00	188.50
10	Furnishing of heat, light, power, water, and electricity:				
1030	Furnishing of electricity				349.00
12	Repairs and alterations:				
1200	Buildings		100.00	100.00	93.09
1210	Excavation				895.27
1290	Special and miscellaneous repairs and alterations		900.00	900.00	931.93
13	Special and miscellaneous current expenses		1,000.00	1,000.00	1,920.29
1380	Special and miscellaneous current expenses (not classified elsewhere)		40.00	40.00	40.00
30	Equipment:				
3010	Furniture, furnishings, and fixtures		750.00	750.00	846.44
3042	Produce-yielding animals		450.00	450.00	165.91
3051	Heat, light, and power		75.00	75.00	81.98
3052	Production and construction equipment		250.00	250.00	267.18
3059	Miscellaneous and special equipment		75.00	75.00	73.37
	Total		1,600.00	1,600.00	1,434.88
			134,000.00	124,250.00	126,250.00

RECAPITULATION.

01	Personal services	87,200.00	78,800.00	80,358.26
02	Supplies and materials	43,515.00	42,165.00	41,834.12
03	Subsistence and support of persons	70.00	70.00	70.50
04	Subsistence and care of animals	100.00	100.00	110.70
05	Communication service	275.00	275.00	283.26
06	Travel expense			6.00
07	Transportation of things	200.00	200.00	188.50
10	Furnishing of heat, light, power, water, and electricity			3.49
12	Repairs and alterations	1,000.00	1,000.00	1,920.29
13	Special and miscellaneous current expense	40.00	40.00	40.00
30	Equipment	1,600.00	1,600.00	1,434.88
	Total	134,000.00	124,250.00	126,250.00

[1] With living. [2] With quarters.

Total, Columbia Institution for the Deaf	$110,000.00	$104,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Howard University—		
For maintenance, to be used in payment of part of the salaries of the officers, professors, teachers, and other regular employees of the university, ice and stationery, the balance of which shall be paid from donations and other sources, of which sum not less than $2,200 shall be used for normal instruction (*acts Aug. 5, 1892, vol. 27, p. 372, sec. 1; Mar. 3, 1899, vol. 30, p. 1101, sec. 1; May 24, 1922, vol. 42, p. 593, sec. 1*)	$140,000.00	$100,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
President, in part	$4,050.00	1	1	1
Secretary-treasurer, in part	2,700.00	1	1	1
Assistant treasurer, in part	2,000.00	1	1	1
Registrar, in part	2,000.00	1	1	1
Deans, in part	15,000.00	6	5	6
Professors, in part	40,000.00	15	15	15
Librarian, in part	2,700.00	1	1	1
Directors, in part	2,700.00	1	1	1
	2,000.00	1	1	1
	1,500.00	1	1	1
Associate professors, in part	10,500.00	5	5	5
Do	9,000.00	5	4	6
Instructors, in part	10,000.00	9	8	9
Secretary to president, in part	1,500.00	1	1	1
Cashier, in part	1,600.00	1	1	1
Assistant cashier, in part	1,200.00	1	1	1
Clerks, in part	15,000.00	16	14	14
Assistant librarian, in part	1,200.00	1	1	1
	850.00	1	1	1
	700.00	1	1	1
Printer, in part	1,150.00	1	1	1
Head janitor, in part	1,000.00	1	1	1
Lecturers, in part	10,000.00	7	9	8
Preceptress, in part	700.00	1	1	1
Assistant preceptress, in part	400.00	1	1	1
Chaperone, in part	400.00	1	1	1
Personal services		$139,850.00	$89,756.30	$99,751.00
OTHER OBJECTS OF EXPENDITURES				
02 Stationery, in part		125.00	212.01	215.00
03 Ice, in part		25.00	31.69	34.00
Total		140,000.00	90,000.00	100,000.00

For tools, materials, salaries of instructors, and other necessary expenses for the department of manual arts (*same acts*)	30,000.00	20,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Dean and professor of mechanical engineering, in part	$3,000.00	1	1	1
Professor in civil engineering	2,000.00	1	.....	.....
Assistant professor in electrical engineering	1,800.00	1	1	1
Professor in architecture	2,500.00	1	1	1
Assistant professor in architecture	1,800.00	1	.....	.....
Professor in home economics	2,500.00	1	1	1
Assistant professor in home economics	1,800.00	1	.....	.....
Instructor in home economics	$1,500.00–800.00	1	.....	.....
Assistant in mechanical drawing and shop work	1,800.00	1	1	1
Instructor in applied biology	800.00	1	.....	.....
Clerk	1,200.00	1	1	1
Janitor and carpenter	1,000.00	1	1	1
Personal services		$21,000.00	$17,036.41	$17,696.00
12 Repairs to building (given by the Government)		1,500.00	None.	None.
02 Supplies and gas		2,500.00	1,549.05	1,304.00
30 Equipment		5,000.00	1,411.68	1,000.00
Total		30,000.00	20,000.00	20,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Howard University—Continued.

For books, shelving, furniture, and fixtures for the libraries (*acts Aug. 5, 1892, vol. 27, p. 372, sec. 1; Mar. 3, 1899, vol. 30, p. 1101, sec. 1; May 24, 1922, vol. 42, p. 593, sec. 1*) $3,500.00 $1,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Academic and medical books, shelving, etc.[1]	$3,000.00	$1,452.50	$910.00
30	Law library books, etc	500.00	47.50	590.00
	Total	3,500.00	1,500.00	1,500.00

[1] To provide a 4-tier block of steel book stacks. No additional book stacks have been provided since the library was opened in 1910. Our request for this appropriation was made as far back as 1920, but so far the Committee on Appropriations has not seen its way clear to provide for this need, which is as acute as ever.

For improvement of grounds and repairs to buildings, to be immediately available (*same acts*) 40,500.00 42,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Repairs to buildings	$15,000	$27,000	$30,000
12	Improvement of grounds	25,500	5,500	12,500
	Total	40,500	32,500	[1] 42,500

[1] No increase submitted.

Medical department: For part cost of needed equipment, laboratory supplies, apparatus, and repair of laboratories and buildings (*same acts*) 9,000.00 8,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment and apparatus	$3,000.00	$2,557.12	$1,500.00
02	Laboratory supplies	3,000.00	3,293.26	1,500.00
12	Repairs to laboratory and building, to include labor	3,000.00	2,149.62	5,000.00
	Total	9,000.00	8,000.00	8,000.00

For material and apparatus for chemical, physical, biological, and natural history studies and use in laboratories of the science hall, including cases and shelving (*same acts*) 5,000.00 3,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02, 30	Chemistry	$2,200.00	$603.00	$1,050.00
	Physical	980.00	537.27	700.00
	Biological and nature study	820.00	312.53	825.00
	Zoology	1,000.00	547.20	425.00
	Total	5,000.00	2,000.00	3,000.00

Fuel and light: For part payment for fuel and light, Freedmen's Hospital and Howard University (*same acts*) 15,000.00 15,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
10	Central heating plant, Freedmen's Hospital and Howard University:			
10	Labor and fuel	$11,000.00	$9,572.33	$14,600.00
10	Other fuel and gas	400.00	427.67	400.00
	Total	15,000.00	10,000.00	15,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Howard University—Continued.		
Toward the erection of an administrative headquarters for department of health and hygiene and assembly hall, to be immediately available (*submitted*)	$40,000.00	
Objective classification of above:		
3200 Armory and gymnasium, with offices, store rooms, lecture rooms, rifle range, and swimming pool, 378,000 cubic feet, at 39 cents without equipment $150,000		
Or 319,000 cubic feet, at 47 cents, with the understanding that equipment is also to be provided, steam heating system connected, etc 150,000		
3217 Steel stands to accommodate 10,000 persons on drill and athletic field 30,000		
3220 Grading of athletic and drill field 17,500		
Total 197,500		
Allowed on above estimate 40,000		
Total, Howard University	283,000.00	$190,000.00
Freedmen's Hospital—		
For salaries and compensation of the surgeon in chief, not to exceed $4,000, and for all other professional and other services that may be required and expressly approved by the Secretary of the Interior. A detailed statement of the expenditure of this sum shall be submitted to Congress (*acts June 23, 1874, vol. 18, p. 223, sec. 1; Mar. 3, 1893, vol. 27, p. 551, sec. 1; Mar. 3, 1905, vol. 33, p. 1190, sec. 1; May 24, 1922, vol. 42, p. 593, sec. 1*)	45,872.00	41,020.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Surgeon in chief	$4,000.00	1	1	1
Assistant surgeon	1,240.00	1	1	1
Resident physician	1,200.00	1	1	1
Pathologist	2,000.00	1	1	1
Anesthetist	1,200.00	1	1	1
Clerk	1,560.00	1	1	1
Assistant clerks	$800.00–720.00	2	2	2
Pharmacist	780.00	1	1	1
Assistant pharmacist	240.00	1	1	1
Roentgenologist	1,800.00	1	.....	.....
Clerk	900.00	1	.....	.....
Assistant anesthetist	1,000.00	1	.....	.....
Wages:				
Engineer	1,560.00	1	1	1
Assistant engineers	1,400.00–1,200.00	2	2	2
Steward	960.00	1	1	1
Superintendents of nurses	1,080.00–660.00	2	2	2
Night supervisor of nurses	600.00	1	1	1
Plumber	1,200.00	1	1	1
Telephone operator	480.00	1	1	1
Firemen, drivers, orderlies, nurses, laundrymen, laundresses, maids, cooks, waiters, and seamstress	1,080.00–60.00	78	78	78
Laborers	480.00–300.00	4	4	4
Pupil nurses	96.00	2	.....	.....
Orderly	480.00	1	.....	.....
Laborer	480.00	1	.....	.....
Personal services:				
Salaries		$17,440.00	$13,740.00	$13,740.00
Wages		28,432.00	27,280.00	27,189.38
Net personal services		45,872.00	41,020.00	40,929.38

For subsistence, fuel and light, clothing, bedding, forage, medicine, medical and surgical supplies, surgical instruments, electric lights, repairs, replacement of X-ray apparatus, furniture, motor-propelled ambulance, and other absolutely necessary expenses (*same acts*) 67,000.00

For pathological building (*submitted*) 60,000.00

127,000.00 | 77,535.00

02 Supplies and materials:	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200 Stationery and office supplies	$700.00	$700.00	$685.14
0210 Medical and hospital supplies	4,000.00	4,000.00	3,910.20
0220 Scientific and educational supplies	207.00	157.00	49.74
0230 Fuel	10,000.00	10,000.00	10,485.66
0240 Wearing apparel and sewing supplies	400.00	400.00	330.78
0250 Forage and other supplies for animals	240.00	240.00	122.46
0260 Provisions	39,000.00	42,000.00	42,463.98
0280 Sundry supplies	1,200.00	1,200.00	1,278.60
0290 Materials	2,000.00	2,000.00	1,965.48
Total supplies and materials	57,690.00	60,640.00	61,292.04

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Freedmen's Hospital—Continued.					
05 Communication service:					
0500 Telegraph service	$3.00	$3.00	$2.94		
0510 Telephone service	400.00	400.00	404.58		
Total communication service	403.00	403.00	407.52		
12 Repairs and alterations:					
1200 Buildings	2,000.00	6,700.00	1,929.42		
1280 Machinery and equipment	2,000.00	2,000.00	1,789.26		
1290 Special and miscellaneous repairs and alterations	1,200.00	1,500.00	1,385.62		
Total repairs and alterations	5,200.00	10,200.00	5,104.30		
13 Special and miscellaneous current expenses:					
1375 Rubbish and ash removal	250.00	250.00	264.78		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	1,500.00	1,500.00	1,883.88		
3022 Surgical appliances and instruments	900.00	2,985.00	320.52		
3051 Heat and power equipment	1,000.00	1,500.00	5,064.24		
Total equipment	3,400.00	5,985.00	7,268.64		
Total	67,000.00	77,535.00	74,337.28		
32 Structures and parts:					
3211 Pathological building (submitted)	60,000.00	.....	.....		
Total	172,872.00	118,555.00	115,266.66		
RECAPITULATION.					
01 Personal services	45,872.00	41,020.00	40,929.38		
02 Supplies and materials	57,747.00	60,697.00	61,292.04		
05 Communication service	403.00	403.00	407.52		
12 Repairs and alterations	5,200.00	10,200.00	5,104.30		
13 Special and miscellaneous current expenses	250.00	250.00	264.78		
30 Equipment	3,400.00	5,985.00	7,268.64		
32 Structures	60,000.00	.....	.....		
Total	172,872.00	118,555.00	115,266.66		
Total, Freedmen's Hospital				$172,872.00	$118,555.00
GOVERNMENT IN THE TERRITORIES.					
NOTE.—Under the provision of the act of July 16, 1914 (38 Stat., p. 479), and the decision of the Comptroller of the Treasury, the estimates for salaries and expenses proper of the Territories are submitted under the Department of the Interior, and the salaries of the Territorial judicial officers, under the Department of Justice, Judicial, page 761.					
Salary of the Governor, Territory of Alaska—					
For salary of the Governor of Alaska (*acts June 6, 1900, vol. 31, p. 321, secs. 1–10; Mar. 3, 1909, vol. 35, p. 838, secs. 1–23; July 16, 1914, vol. 38, p. 479, sec. 1; July 3, 1918, vol. 40, p. 799, sec. 1; May 24, 1922, vol. 42, p. 594, sec. 1*)				7,000.00	7,000.00
Contingent Expenses, Territory of Alaska—					
For incidental and contingent expenses, clerk hire, not to exceed $2,500; janitor service for the executive offices and the governor's house, not to exceed $2,100; traveling expenses of the governor while absent from the capital on official business; repair and preservation of executive offices and governor's house and furniture, care of grounds, and purchase of necessary equipment; stationery, lights, water and fuel; in all, $10,000, to be expended under the direction of the governor				$7,500.00	
Increase submitted				2,500.00	
				10,000.00	7,500.00
01 Personal services.	Rate per annum.				
Salaries:					
Secretary to the governor	$2,500.00	$2,500.00	$2,500.00	$2,500.00	
Janitor, governor's office	1,200.00	1,200.00	900.00	900.00	
Caretaker, governor's house	900.00	900.00	300.00	300.0	
Net personal services		4,600.00	3,700.00	3,700.0	
02 Supplies and materials:					
0200 Stationery and office supplies		300.00	100.00	169.64	
0230 Fuel		1,400.00	1,000.00	1,075.21	
0280 Sundry supplies		100.00	52.00	69.60	
Total, supplies and material		1,800.00	1,152.00	1,314.45	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Territory of Alaska—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$250.00	$200.00	$185.05
0510	Telephone service	184.00	184.00	184.00
0520	Other communication service	4.00	4.00	4.00
	Total, communication service	438.00	388.00	373.05
06	Travel expenses	1,200.00	1,000.00	992.75
07	Transportation of things (service)	100.00	100.00	112.32
0800	Printing and binding	200.00	150.00	102.85
0810	Lithographing, engraving	150.00	60.00	159.00
10	Heat, light, power, water, electricity	800.00	750.00	484.54
12	Repairs and alterations	412.00	100.00	76.50
3010	Furniture, equipment, fixtures	300.00	100.00	184.50
	RECAPITULATION.			
01	Personal services	4,600.00	3,700.00	3,700.00
02	Supplies and materials	1,800.00	1,152.00	1,314.45
05	Communication service	438.00	388.00	373.06
06	Travel expenses	1,200.00	1,000.00	992.75
07	Transportation of things	100.00	100.00	112.32
08	Printing and binding	200.00	150.00	102.85
0810	Lithographing, engraving	150.00	60.00	159.00
10	Heat, light, power, water, electricity	800.00	750.00	484.54
12	Repairs and alterations	412.00	100.00	76.50
3010	Furniture, equipment, fixtures	300.00	100.00	184.50
	Total	10,000.00	7,500.00	7,499.97

Salaries, Governor, etc., Territory of Hawaii—

For salary of the Governor of Hawaii, 1924 (*acts Apr. 30, 1900, vol. 31, p. 159, sec. 92; May 27, 1910, vol. 36, p. 448, sec. 8; July 16, 1914, vol. 38, p. 479, sec. 1; July 9, 1921, vol. 42, pp. 108–121, secs. 1–402; May 24, 1922, vol. 42, p. 594, sec. 1*) $7,000.00

Increase (authorized by Hawaiian homes commission act, approved July 9, 1921) (*submitted*) 3,000.00

$10,000.00 | $7,000.00

For salary of the Secretary of Hawaii, 1924 (*acts Apr. 30, 1900, vol. 31, p. 159, sec. 92; May 27, 1910, vol. 36, p. 448, sec. 8; July 16, 1914, vol. 38, p. 479, sec. 1; July 9, 1921, vol. 42, pp. 108–121, secs. 1–402; May 24, 1922, vol. 42, p. 594, sec. 1*) ..... 5,400.00 | 5,400.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0111	Salary of the governor	$7,000.00	$10,000.00	$7,000.00	$7,000.00
0111	Salary of secretary of Hawaii	5,400.00	5,400.00	5,400.00	5,368.88
	Total personal service		15,400.00	12,400.00	12,368.88

Contingent Expenses, Territory of Hawaii—

For contingent expenses, to be expended by the governor, for stationery, postage, and incidentals, $1,000; compensation of private secretary to the governor, $3,000; traveling expenses of the governor while absent from the capital on official business, $500; in all, $4,500 (*acts Apr. 30, 1900, vol. 31, p. 159, sec. 92; May 27, 1910, vol. 36, p. 448, sec. 8; July 16, 1914, vol. 38, p. 479, sec. 1; July 9, 1921, vol. 42, pp. 108–121, secs. 1–402; May 24, 1922, vol. 42, p. 594, sec. 1*) ..... 4,500.00 | 4,500.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salary private secretary to governor	$2,250.00–3,000.00	$3,000.00	$3,000.00	[1] $2,983.33
02	Supplies and material:				
0201	Stationery		300.00	300.00	465.56
0202	Sundry office supplies		100.00	100.00	85.15
	Total, supplies and material		400.00	400.00	550.71
05	Communication service:				
0503	Radio and wireless service		250.00	250.00	268.84
0521	Postal service (P. O. Box rent)		12.00	12.00	7.27
0524	Special and miscellaneous incidents to communication service (postage)		38.00	38.00	40.00
	Total communication service		300.00	300.00	316.11

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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, 1923.

Contingent Expenses, Territory of Hawaii—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses:			
0602	Fares by water	$300.00	$300.00	
0604	Automobile	200.00	200.00	
	Total travel expenses	500.00	500.00	
08	Printing and binding, engraving, lithographing, photographing, and typewriting (services):			
0800	Printing and binding		150.00	$157.28
0810	Engraving		25.00	12.00
	Total printing, binding, engraving		175.00	169.28
30	Equipment:			
3012	Depositories for commodities	75.00	50.00	163.90
3017	Office machines and devices	225.00	75.00	
	Total equipment	300.00	125.00	163.90
	RECAPITULATION.			
01	Personal services	3,000.00	3,000.00	2,983.33
02	Supplies and materials	400.00	400.00	550.71
05	Communication service	300.00	300.00	316.11
06	Travel expenses	500.00	500.00	
08	Printing and binding, engraving, etc		175.00	169.28
30	Equipment	300.00	125.00	163.90
		4,500.00	4,500.00	4,183.33

[1] $5.33 increase of compensation July 1–8, 1921, not included.

Appropriations for 1923 not asked for 1924:		
Legislative expenses, Alaska	$47,010.00	
Legislative expenses, Hawaii	30,000.00	
		$77,010.00
Total, Government in the Territories	$36,900.00	108,410.00

ALASKA ENGINEERING COMMISSION.

Maintenance and Operation of Railroads in Alaska—

For expenses of maintenance and operation of railroads in the Territory of Alaska (in excess of revenues), $1,260,860 (*acts Mar. 12, 1914, vol. 38, p. 305, sec. 1; Oct. 7, 1919, vol. 41, p. 293, sec. 1; Nov. 18, 1921, vol. 42, p. 221, sec. 1; May 24, 1922, vol. 42, p. 594, sec. 1*) ..... 1,260,860.00 | 1,400,000.00

1. Salaries, wages, and miscellaneous expenses		$1,346,710.00
2. Purchase and transportation of material and supplies, including $150,000.00 for ties for renewals		814,150.00
		2,160,860.00
3. Less revenues:		
Freight and passenger	$720,000.00	
Telegraph and telephone	25,000.00	
Mail and express	40,000.00	
Wharfage	36,000.00	
Electric energy	36,000.00	
Hospital	25,000.00	
Rents	10,000.00	
Miscellaneous	8,000.00	
		900,000.00
		1,260,860.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chairman and chief engineer ..... per annum	$10,000.00	1	1	1
	Assistant chief engineer ..... do	8,000.00		1	1
	Supervisor of coal mining ..... do	9,000.00			1
	Do ..... do	5,000.00	1	1	
	Engineer in charge ..... per month	500.00			1
	General purchasing agent ..... do	416.67	1	1	1
	Examiner of accounts ..... do	416.67	1	1	1
	Engineer in charge, supply division ..... per month	500.00			1
	Administrative assistant ..... do	333.33	1	1	1
	Special assistant ..... do	250.00	1	1	1
	Bridge engineer ..... do	300.00	1	1	1
	Engineer, maintenance and construction ..... per month	416.67	1	1	1

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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, 1923.

Maintenance and Operation of Railroads in Alaska—Continued.

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.			*Number.*	*Number.*	*Number.*
Superintendents of construction ..... per month..	$350.00–	$275.00	1	2	3
Road masters ..... do....	250.00–	275.00	4	4	1
Resident engineers ..... do....	230.00–	190.00	2	2	7
Resident bridge engineer ..... do....		250.00			1
Assistant engineers ..... do....	275.00–	250.00	2	2	3
Superintendent of transportation ..... per month..		240.00			1
Assistant superintendent ..... do....		280.00			1
Trainmaster ..... do....	350.00–	300.00	1	1	1
Assistant train master ..... do....		300.00	1	1	
Photographer ..... do....	200.00–	180.00		1	1
Purchasing agent's representatives ..... per month..		20.00	2	2	2
Master mechanic ..... do....	350.00–	300.00	1	1	1
Assistant master mechanic .... do....		275.00	1	1	
Traveling engineer ..... do....	255.00–	250.00	1	1	1
Employment agents ..... do....	225.00–	200.00	1	1	2
Receiving and forwarding agents ..... per month..	225.00–	190.00	2	2	3
Station agents ..... do....	195.00–	50.00	18	18	19
Commercial freight agents ..... do....	225.00–	195.00	2	1	1
Timber and tie inspector ..... do....		200.00	1	1	1
Dispatchers ..... do....		250.00	4	3	2
Special inspectors ..... do....	225.00–	170.00	1	1	2
Estimators ..... do....	215.00–	160.00	1	1	4
Instrument men ..... do....	185.00–	155.00	2	3	17
Assistant roadmasters ..... do....		250.00			2
Chief draftsman ..... do....	250.00–	225.00	1	1	1
Draftsmen ..... do....	200.00–	150.00	2	3	4
General storekeepers ..... do....	416.67–	250.00	1	1	2
Storekeepers ..... do....	205.00–	185.00	2	2	6
Storekeeper's assistant ..... do....		171.00			1
Town site manager ..... do....		220.00			1
Mine surveyors ..... do....		225.00			1
Superintendent of telegraph and telephone ..... per month..		300.00			1
Superintendent of electric power service ..... per month..		250.00			1
Electrical engineer ..... do....		250.00	1	1	1
Wire chiefs ..... do....	235.00–	190.00	2	2	
Telegraph operators ..... do....	190.00–	110.00	7	7	3
Assistant telegraph operators .. do....		125.00	1	1	2
Telephone operators ..... do....	130.00–	20.00	1	1	9
Chief surgeons ..... do....	350.00–	300.00	1	1	2
Assistant surgeons ..... do....	260.00–	202.50	1	1	3
Surgeons' assistants ..... do....	180.00–	165.00	1	2	1
Chief steward ..... do....		225.00			1
Veterinary surgeon ..... do....		205.00			1
Disbursing agents ..... do....	300.00–	258.33	2	2	3
Chief accountants ..... do....		300.00	1	1	1
Accountants ..... do....	275.00–	190.00	7	8	16
Auditors ..... do....	250.00–	210.00	2	2	3
Chief clerks ..... do....	300.00–	225.00	2	2	5
Clerks ..... do....	225.00–	40.00	33	33	73
Checkers ..... do....	180.00–	125.00	3	3	7
Stenographers ..... do....	170.00–	100.00	4	4	8
Chief timekeepers ..... do....		250.00	1	1	1
Timekeepers ..... do....	215.00–	145.00	6	5	20
Messengers ..... do....	80.00–	40.00	1	1	4
Janitors and watchmen ..... do....	155.00–	105.00	12	12	33
Mail carrier ..... do....	170.00–	160.00	1	1	1
Pursers ..... do....		250.00	2		
Wages:					
Axmen ..... per month..	147.50–	125.00			3
Air brakemen ..... per day..	7.40–	6.00	2	2	2
Auxiliary firemen ..... per month..		5.00	1	1	7
Auto welders ..... per day..	6.80–	6.00	2	2	
Brakemen ..... do....	6.66–	5.40	26	28	39
Blacksmiths ..... do....	7.40–	6.00	5	3	14
Blacksmith's helpers ..... do....	6.20–	5.20	5	5	16
Boiler makers ..... do....	7.20–	6.00	4	6	3
Boiler maker's helpers ..... do....	5.80–	5.20	4	5	7
Baggagemen ..... per month..		155.00	4	4	
Bakers ..... do....	187.50–	130.00		2	10
Boom man ..... per day..		7.30			1
Brass molder ..... do....	7.20–	6.60	1	1	1
Bricklayers ..... do....		7.00			2
Boatman ..... do....		7.10			1
Butchers ..... per month..	195.00–	177.50			2
Chainmen ..... do....	147.50–	130.00	2	4	18
Cranemen ..... per day..	6.20–	5.60	1	1	2
Captains ..... per month..	263.50–	245.00	2	1	1
Conductors ..... do....	231.00–	200.40	13	12	23
Carpenters ..... per day..	7.70–	6.00	24	30	132
Carpenters' helpers ..... do....	6.20–	5.20	20	30	90
Cooks ..... per month..	208.50–	120.00	10	10	119
Coach caretakers ..... do....	150.00–	135.00	2	2	2
Cold storage operators ..... do....	180.00–	175.00	1	1	1
Crane engineers ..... per day..	7.20–	6.00	4	6	6
Crane hands ..... do....	5.20–	4.80	8	10	18
Car repairmen ..... do....	7.40–	6.00	7	10	10
Car inspectors ..... per month..	185.00–	160.00	5	2	2
Deck hands ..... do....	157.50–	130.00	6		2

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Operation of Railroads in Alaska—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.		*Number.*	*Number.*	*Number.*
Drag-line engineer.....per day..	$7.70		1	
Ditcher engineers.....per month..	225.00–215.00	3	4	3
Derrick engineers.....per day..	7.70– 6.00			6
Dump men.....per month..	145.00–130.00	1	1	7
Dinkey engineer.....do....	185.00–160.00			1
Dinkey trainman.....do....	165.00–140.00			1
Electricians.....per day..	7.20– 6.00	2	4	10
Freight handlers.....per month..	165.00			5
Foremen.....do....	255.00–150.00	21	25	78
Fire chief.....do....	195.00–150.00	1	1	2
Firemen.....do....	155.00–135.00	8	2	19
Gardener.....do....	160.00	1	1	1
Hostlers.....do....	177.00–160.00	17	17	24
Hostlers' helpers.....do....	147.00–135.00	3	3	6
Harness makers.....do....	155.00–140.00			2
Hand drillers.....per day..	6.40– 5.20	12	15	242
Heating plant engineers.per month..	140.00–125.00	4	2	2
Heating plant firemen.....do....	155.00–135.00	2	2	2
Leverman.....do....	167.50			1
Laundress.....do....	167.50			1
Linemen.....per day..	7.70			9
Do.....per month..	175.00–155.00	10	10	8
Linemen helpers.....per day..	6.20– 5.20			5
Longshoremen.....do....	8.00– 7.20	20	20	20
Loggers.....do....	7.20– 6.00			11
Laborers.....do....	5.60– 4.50	800	840	1,026
Ledger wood operator...per month..	180.00–160.00			1
Lamplighters.....do....	130.00–120.00	1	1	2
Locomotive engineers.....per day..	8.10– 7.04	13	14	24
Locomotive firemen.....do....	6.20– 5.60	13	14	24
Machinists.....do....	7.70– 6.00	12	18	12
Machinists' helpers.....do....	6.70– 5.20	8	17	17
Mine shift bosses.....per month..	250.00		1	3
Mine foreman.....do....	250.00		3	2
Miners.....per day..	8.60		75	89
Muckers.....do....	7.80		20	24
Marine engineers.....per month..	275.00–250.00	6		1
Mates.....do....	250.00	2		
Motor-truck drivers.....do....	175.00–165.00	2	2	2
Matron.....do....	180.00–130.00	1	1	2
Nurses.....do....	170.00–140.00	4	4	8
Orderlies.....do....	157.50–135.00			7
Pattern maker.....per day..	6.80	1		
Pile-driver engineers.....do....	7.70– 6.60	1	4	6
Pile-driver firemen.....do....	6.20– 5.20	1	4	8
Pharmacist stewards....per month..	225.00–210.00	1	1	2
Power plant engineers.....do....	200.00–170.00	4	12	5
Power plant firemen.....do....	180.00–145.00	4	10	8
Power plant firemen-helpers...do....	147.00–135.00	2	9	3
Pitmen.....per day..	5.90– 5.00	4	12	53
Pile-driver men.....do....	6.20– 5.60	8	15	22
Pumpmen.....per month..	170.00–130.00	16	20	25
Painters.....per day..	7.70– 6.00	1	2	7
Painters' helpers.....do....	5.80– 5.20			2
Plumber.....do....	7.00– 6.00	1	1	1
Plumbers' helpers.....do....	5.80– 5.20	2	2	14
Powder men.....do....	6.90– 5.60	2	6	17
Pipe fitters.....do....	6.60– 6.00	1	1	8
Pilots.....per month..	300.00–227.50	2		1
Rodmen.....do....	152.50–130.00	2	2	14
Riggers.....per day..	6.40			8
Sheet-metal workers.....do....	7.40– 6.00	1	1	2
Sawmill men.....do....	6.60– 6.00			14
Slate pickers.....do....	3.00			2
Spikers.....do....	5.90– 4.80	6		62
Section foremen.....per month..	190.00–165.00	68	68	47
Stable bosses.....do....	170.00–150.00	1		11
Subforemen.....per day..	6.90– 5.50		6	3
Steam fitters.....do....	7.20– 6.00			4
Steam shovel cranemen..per month..	185.00–170.00	2	3	4
Steam shovel engineers.....do....	240.00–205.00	2	3	6
Steam shovel firemen.....do....	155–00–145.00	2	3	6
Stewards (steamer).....do....	137.50	8		
Sawyer.....per day..	8.10			1
Stationary engineers.....per month..	185.00–115.00	5	8	10
Setters.....per day..	7.30			2
Supply man.....per month..	140.00–125.00	1	1	1
Stove repair man.....do....	155.00–140.00	1	1	1
Teamsters.....do....	207.50–135.00	2	3	82
Track walkers.....do....	130.00–120.00	2	2	2
Track layers.....per day..	5.40	28		
Timbermen.....do....	6.00– 5.20			130
Tractor operators.....per month..	270.00–210.00			2
Tractor mechanic.....do....	270.00			1
Warehousemen.....do....	170.00–120.00	9	10	25
Waiters.....do....	146.50–135.00	1	20	80
Wharfinger.....do....	200.00	1		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Maintenance and Operation of Railroads in Alaska—Continued.					
Salaries	$285,843.00	$462,362.52	$582,677.93		
Wages	1,619,777.00	2,695,851.30	3,398,167.86		
	1,905,620.00	3,158,213.82	3,980,845.79		
Deduct expenditures for personal services included in objects named below	1,905,620.00	3,158,213.82	3,980,845.79		
13 Special and miscellaneous current expenses, maintenance, and operation of the Alaska Railroad:					
Salaries, wages, and miscellaneous expenses—					
Maintenance of way and structures	660,000.00	700,000.00	606,498.19		
General offices	33,000.00	35,000.00	22,680.00		
Accounting division	43,000.00	46,000.00	27,225.00		
Disbursing office	12,000.00	13,000.00	8,100.00		
Bridge engineer	4,000.00	4,000.00	2,898.00		
Supply division	80,000.00	86,000.00	75,625.00		
Transportation department	236,000.00	250,000.00	228,173.05		
Mechanical department	212,000.00	225,000.00	194,805.00		
Medical department	28,000.00	30,000.00	25,145.00		
Seattle office	14,000.00	15,000.00	30,000.00		
Washington office	11,500.00	12,000.00	13,800.00		
Maintenance of coal mines	13,210.00	14,000.00	12,950.00		
Purchase and transportation of material and supplies	814,150.00	685,000.00	661,589.02		
	2,160,860.00	2,115,000.00	1,909,398.26		
Less revenues	900,000.00	715,000.00	589,381.08		
Net expense, maintenance, and operation	1,260,860.00	1,400,000.00	1,320,017.18		
Construction and Equipment of Railroads in Alaska— To provide for completion of the construction and equipment of railroad between Seward and Fairbanks, in the Territory of Alaska, together with necessary sidings, spurs, and lateral branches, to be immediately available, $889,140: *Provided*, That no individual shall be paid an annual salary out of this fund of more than $10,000 (*acts Mar. 12, 1914, vol. 38, p. 305, sec. 1; Oct. 7, 1919, vol. 41, p. 293, sec. 1; Nov. 18, 1921, vol. 42, p. 221, sec. 1; May 24, 1922, vol. 42, p. 594, sec. 1*)				$889,140.00	$3,110,210.00
1. Snowsheds required in mile 50:					
700 linear feet, at $125 per foot			$87,500.00		
2. Snowsheds required in mile 76:					
600 linear feet, at $125 per foot			75,000.00		
3. Filling bridges in miles 83 and 84:					
40,000 cubic yards gravel and other material, at 60 cents			24,000.00		
40,000 cubic yards rock, at $1.25			50,000.00		
2,500 tie renewals, at $1			2,500.00		
Surfacing and ballasting			2,000.00		
			78,500.00		
4. Raising grade, mile 146–147:					
30,000 cubic yards gravel, at 60 cents			18,000.00		
5. Additional 121-foot Howe truss span, Matanuska River, mile 147:					
Lumber, 120,000 feet board measure, at $75			9,000.00		
Iron, 112,000 pounds, at 8 cents			8,960.00		
Piling, 5,800 linear feet, at 65 cents			3,770.00		
Overhead and incidental charges, 10 per cent			2,170.00		
Maintaining traffic during construction			1,100.00		
			25,000.00		
6. Four additional stalls, Anchorage roundhouse:					
Lumber, 75,000 feet board measure, at $50			3,750.00		
Lumber, 40,000 feet board measure, at $70			2,800.00		
Windows and doors			850.00		
Roofing			1,000.00		
Iron, nails, and hardware			850.00		
Concrete, 110 cubic yards, at $25			2,750.00		
Labor—foundations			1,500.00		
Labor erecting building			3,550.00		
Painting			350.00		
Heating, piping, and sewer connections			2,900.00		
Lighting			700.00		
			21,000.00		
7. New foundry and equipment, Anchorage terminal:					
Foundry building—					
Lumber, 50,000 feet board measure, at $50			2,500.00		
Doors and windows			650.00		
Iron, nails, and hardware			175.00		
Roofing			475.00		
Concrete foundations, 70 cubic yards, at $25			1,750.00		
Labor erecting buildings, etc			3,950.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Construction and Equipment of Railroads in Alaska—Continued.				
7. New foundry and equipment, Anchorage terminal—Continued.				
Foundry equipment—				
1 5-ton crane		$2,500.00		
1 Whiting No. 3 cupola, lined with brick		1,170.00		
1 spur-geared tumbler		500.00		
1 No. 6 blower		250.00		
1 ladle, 1-ton capacity		230.00		
10 ladles		85.00		
1 grinder		250.00		
1 sand shifter		125.00		
1 motor, electric		350.00		
Miscellaneous items		1,410.00		
Labor erecting equipment		2,000.00		
			$8,870.00	
Heating and lighting system			630.00	
			19,000.00	
8. Car shop, Anchorage terminal:				
Lumber, 70,000 feet board measure, at $50			3,500.00	
Lumber, 25,000 feet board measure, at $70			1,750.00	
Doors and windows			620.00	
Iron, nails, and hardware			480.00	
Roofing			1,175.00	
Concrete, foundations, 50 cubic yards, at $25			1,250.00	
Labor—foundations			1,275.00	
Labor erecting building			5,584.00	
Painting			400.00	
Heating, piping, and sewer connections			2,500.00	
Lighting			600.00	
			19,134.00	
9. Changing narrow-gauge line to standard gauge, mile 412 to 467 (North Nenana to Fairbanks):				
(a) Standardizing bridge structures—				
Various small trestle bridges between Happy, mile 460, and Fairbanks, mile 467	$17,500.00			
Deadman Slough trestle and 2 121-foot Howe truss spans, mile 466	43,000.00			
Lower Goldstream Bridge, mile 423	5,000.00			
		$65,500.00		
(b) Standardizing track, Goldstream Valley, mile 412–467—				
Material—				
15 miles new 70-pound steel and fittings (exclusive of ties), at $10,058 per mile	150,870.00			
Labor—				
Relaying 27.31 miles with present 70-pound steel, at $500 per mile	13,655.00			
Removing 20.46 miles light steel and relaying with 70-pound steel, at $1,200 per mile	24,552.00			
Relaying 1 mile sidings, at $1,200	1,200.00			
Relaying 24 switches, at $100	2,400.00			
Ballast, mile 412 to 467—				
55 miles, at 2,500 cubic yards per mile, 137,500 cubic yards, at 60 cents	82,500.00			
		275,177.00		
(c) Providing third rail, mile 460 to 467, laid to narrow gauge to accommodate T. V. R. R. traffic, including 70-pound rail, ties, switches, crossovers, etc.—				
7 miles at $17,718		124,026.00		
7 miles third rail at $5,279		36,953.00		
			160,979.00	
(d) Terminal facilities at Fairbanks			44,350.00	
			889,140.00	

Authority is granted to purchase during the fiscal year 1924 from the appropriation made for the construction and operation of railroads in Alaska articles and supplies for sale to employees and contractors, the appropriation to be reimbursed by the proceeds of such sales.

During the fiscal year 1924 there shall be covered into the appropriation established from time to time under the act entitled "An act to authorize the President of the United States to locate, construct, and operate railroads in the Territory of Alaska, and for other purposes," approved Mar. 12, 1914, as amended, the proceeds of the sale of material utilized for temporary work and structures in connection with the operations under said act, as well as the sales of all other condemned property which has been purchased or constructed under the provisions thereof; also any moneys refunded in connection with the construction and operations under said act, and a report hereunder shall be made to Congress at the beginning of its next session: *Provided*, That the aggregate amount credited to such appropriation under the authority contained in this paragraph shall not exceed $200,000.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Operation of River Steamers in Alaska—		
For expenses of maintenance and operation of river steamers, and other boats, on the Yukon River and its tributaries, in Alaska, including the purchase and repair of necessary machinery and apparatus, and the construction or rental of docking facilities (less revenues) *(submitted)*	$50,000.00	

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Maintenance and operation of river steamers on the Yukon River and its tributaries	$105,000.00		
Less revenues	55,000.00		
Net expense, operation of river steamers	50,000.00		
RECAPITULATION.			
13 Special and miscellaneous current expenses (net)	1,310,860.00	$1,400,000.00	$1,320,017.18
3050 Other equipment		20,000.00	37,454.30
3210 Other structures	889,140.00	3,090,210.00	2,980,397.07
Total	2,200,000.00	4,510,210.00	4,337,868.55
COMPARISON OF UNIT PRICES.			
Ties:			
Hemlock, each	$0.65–$0.50	$0.65–$0.50	
Other, do	.60– .50	.60– .50	$0.70–$0.50
Coal:			
Lignite, per ton	4.00– 3.00	4.00– 3.00	5.00– 4.00
Bituminous, do	6.50– 4.75	6.50– 4.75	6.50– 4.75
Lumber, native, rough, per 1,000 feet b. m.	30.00–25.00	30.00–25.00	25.00
Piling:			
Short, per foot	.20	.20	.20– .15½
Fender, do	.60– .50	.60– .50	.40
Bridge steel, carbon, per pound	.0356	.0356	.06

Total under Alaska Engineering Commission	2,200,000.00	$4,510,210.00
Appropriations for 1923 not asked for 1924:		
Increase of compensation	$2,803,092.00	
Miscellaneous relief acts	8,016.43	
		2,811,108.43
Total under Interior Department	316,207,752.00	327,514,157.10
SUMMARY.		
Interior Department proper:		
Annual appropriations	21,502,887.00	35,645,113.43
Permanent and indefinite appropriations	5,649,500.00	4,624,000.00
Total Interior Department proper	27,152,387.00	40,269,113.43
Indian Service:		
Annual appropriations	11,273,305.00	10,123,852.00
Permanent and indefinite appropriations	22,700,000.00	22,875,000.00
Total Indian Service	33,973,305.00	32,998,852.00
Pensions, annual appropriations	255,082,060.00	254,246,191.67
Total under Interior Department	316,207,752.00	327,514,157.10

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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, 1923.
CHAPTER VI.—DEPARTMENT OF JUSTICE.		
OFFICE OF THE ATTORNEY GENERAL.		
Salaries, Department of Justice—		
Attorney General (*R. S., p. 59, sec. 346; acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	$12,000.00	
Solicitor General (*R. S., p. 59, sec. 347; acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	10,000.00	
Assistant to the Attorney General (*acts Mar. 3, 1913, vol. 32, p. 1062, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	9,000.00	
Six Assistant Attorneys General, at $7,500 each (*R. S., p. 59, sec. 348; acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	45,000.00	
Solicitor for the Department of the Interior (*same acts*)	5,000.00	
Solicitor of Internal Revenue (*R. S., p. 59, sec. 349; acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	5,000.00	
Solicitor for the Department of State (*same acts*)	5,000.00	
Four attorneys, at $5,000 each, one of whom shall have charge of all condemnation proceedings in the District of Columbia and supervise the examination of titles and matters arising from such condemnation proceedings in which the United States shall be a party or have an interest, and no special attorney or counsel, or services of persons other than of those provided for herein, shall be employed for such purposes (*acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	20,000.00	
Attorneys:		
One (*same acts*)	4,500.00	
One (*same acts*)	3,750.00	
Four, at $3,500 each (*same acts*)	14,000.00	
One (*same acts*)	3,250.00	
Fourteen, at $3,000 each (*same acts*)	42,000.00	
Two, at $2,500 each (*same acts*)	5,000.00	
Assistant attorneys:		
One (*same acts*)	3,500.00	
Two, at $3,000 each (*same acts*)	6,000.00	
Two, at $2,750 each (*same acts*)	5,500.00	
Five, at $2,500 each (*same acts*)	12,500.00	
One (*same acts*)	2,400.00	
Two, at $2,000 each (*same acts*)	4,000.00	
Assistant examiner of titles (*same acts*)	2,000.00	
Chief clerk and administrative assistant and ex officio superintendent of buildings (*R. S., p. 60, sec. 351; acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	3,500.00	
Superintendent of buildings (*same acts*)	500.00	
Assistant chief clerk (*act June 1, 1922, vol. 42, p. 611, sec. 1*)	3,000.00	
Private secretary and assistant to the Attorney General (*acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	3,600.00	
Clerk to the Attorney General (*same acts*)	1,800.00	
Stenographer to the Solicitor General (*same acts*)	1,600.00	
Law clerks:		
Three, at $2,000 each (*same acts*)	6,000.00	
Two, at $1,800 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	3,600.00	
Clerk in office of Solicitor of Internal Revenue (*same acts*)	1,800.00	
Attorney in charge of pardons (*acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	4,200.00	
Superintendent of prisons (*acts Mar. 3, 1891, vol. 26, p. 839, sec. 4; July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	4,000.00	
Disbursing clerk (*acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	2,750.00	
Appointment clerk (*same acts*)	2,000.00	
Librarian (*same acts*)	1,800.00	
Clerks:		
Eight of class 4 (*R. S., p. 27, secs. 167–169; act June 1, 1922, vol. 42, p. 611, sec. 1*)	14,400.00	
Twelve of class 3 (*same acts*)	19,200.00	
Twelve of class 2 (*same acts*)	16,800.00	
Twenty-seven of class 1 (*same acts*)	32,400.00	
Clerks:		
Sixteen, at $1,000 each (*same acts*)	16,000.00	
Eleven, at $900 each (*same acts*)	9,900.00	
Chief messenger (*same acts*)	1,000.00	
Packer (*same acts*)	900.00	
Messenger (*same acts*)	960.00	
Six messengers, at $840 each (*same acts*)	5,040.00	
Thirteen assistant messengers, at $720 each (*same acts*)	9,360.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Department of Justice—Continued.			
Seven laborers, at $660 each (*R. S., p. 27, secs. 167–169; act June 1, 1922, vol. 42, p. 611, sec. 1*)	$4,620.00		
Seven watchmen, at $720 each (*same acts*)	5,040.00		
Engineer (*same acts*)	1,200.00		
Two assistant engineers, at $900 each (*same acts*)	1,800.00		
Two telephone switchboard operators, at $720 each (*same acts*)	1,440.00		
Four firemen, at $720 each (*same acts*)	2,880.00		
Four elevator conductors, at $720 each (*same acts*)	2,880.00		
Head charwoman (*same acts*)	480.00		
Twenty-four charwomen, at $240 each (*same acts*)	5,760.00		
Division of Accounts:			
Chief (*acts July 31, 1894, vol. 28, p. 210, sec. 13; July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	3,000.00		
Administrative accountant (*acts July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	3,000.00		
Chief bookkeeper and record clerk (*same acts*)	2,200.00		
Examiners:			
Two, at $2,500 each (*same acts*)	5,000.00		
Four, at $2,250 each (*same acts*)	9,000.00		
Two, at $2,000 each (*same acts*)	4,000.00		
Three, at $1,800 each (*same acts*)	5,400.00		
Clerks:			
Three of class 4 (*same acts*)	5,400.00		
Six of class 3 (*same acts*)	9,600.00		
Seven of class 2 (*same acts*)	9,800.00		
Five of class 1 (*same acts*)	6,000.00		
		$474,010.00	$479,010.00
Office of Solicitor of the Treasury:			
Solicitor (*R. S., p. 59, sec. 349; acts June 23, 1874, vol. 18, p. 205, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	5,000.00		
Two assistant solicitors, at $3,000 each (*same acts*)	6,000.00		
Chief clerk, who shall also discharge the duties of chief law clerk (*same acts*)	2,250.00		
Law clerk (*same acts*)	2,000.00		
Two docket clerks, at $2,000 each (*same acts*)	4,000.00		
Clerks:			
Two of class 4 (*same acts*)	3,600.00		
Two of class 3 (*same acts*)	3,200.00		
Two of class 2 (*same acts*)	2,800.00		
Assistant messenger (*same acts*)	720.00		
Laborer (*same acts*)	660.00		
		30,230.00	30,230.00
Office of Solicitor of the Department of Commerce:			
Solicitor (*acts Feb. 14, 1903, vol. 32, pp. 825–830, secs. 1–13; July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	5,000.00		
Assistant solicitor (*same acts*)	3,000.00		
Clerks:			
Two of class 4 (*same acts*)	3,600.00		
Two of class 3 (*same acts*)	3,200.00		
Three of class 2 (*same acts*)	4,200.00		
One of class 1 (*same acts*)	1,200.00		
Messenger (*same acts*)	840.00		
		21,040.00	21,040.00
Office of Solicitor of the Department of Labor:			
Solicitor (*acts Mar. 14, 1913, vol. 37, pp. 736–738, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 611, sec. 1*)	5,000.00		
Law clerk (*same acts*)	2,000.00		
Clerks:			
Two of class 4 (*same acts*)	3,600.00		
Two of class 1 (*same acts*)	2,400.00		
Messenger (*same acts*)	840.00		
		13,840.00	13,840.00
Total salaries, Department of Justice		539,120.00	544,120.00
Contingent Expenses, Department of Justice—			
For furniture and repairs, including floor covering, file holders, and cases (*act June 1, 1922, vol. 42, p. 612, sec. 1*)		6,500.00	6,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923	Estimated and obligated, 1922.
12	Repairs and alterations	$500.00	$500.00	$86.82
13	Special and miscellaneous current expenses			6.50
30	Equipment:			
3010	Furniture, furnishings, and fixtures	6,000.00	5,500.00	5,129.51
	Total furniture and repairs	6,500.00	6,000.00	5,222.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Department of Justice—Continued.			
For books for law library of the department, including their exchange (*act June 1, 1922, vol. 42, p. 612, sec. 1*)	$3,000.00		
For purchase of session laws and statutes of the States and Territories for library of department, including their exchange (*same act*)	500.00		
		$3,500.00	$3,500.00

		Estimated expenditures, 1924.	Estimated expenditures. 1923.	Estimated and obligated, 1922.
3020	Library stock	$3,500.00	$3,500.00	$3,500.00

For books for office of Solicitor of the Department of Commerce (*same act*)	500.00	
For law books, including their exchange, for office of the Solicitor of the Treasury (*same act*)	500.00	
For law books, books of reference, and their exchange, for office of Solicitor of the Department of Labor (*same act*)	500.00	
	1,500.00	1,500.00

		Estimated expenditures, 1924.	Estimated sxpenditures, 1923.	Estimated and obligated, 1922.
3020	Library stock	$1,500.00	$1,500.00	$1,500.00

For stationery for department and its several bureaus (*same act*)	15,000.00	15,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$14,200.00	$14,200.00	$14,003.14
0280	Sundry supplies			1.80
	Total supplies and materials	14,200.00	14,200.00	14,004.94
1290	Repairs and alterations			3.95
30	Equipment:			
3010	Furniture, furnishings, and fixtures	450.00	450.00	575.28
3050	Other equipment	350.00	350.00	325.02
	Total equipment	800.00	800.00	900.30
	Total stationery	15,000.00	15,000.00	14,909.19

For miscellaneous expenditures, including telegraphing, fuel, lights, foreign postage, labor, repairs of buildings, care of grounds, books of reference, periodicals, typewriters and adding machines and exchange of same, street car fares not exceeding $300, and other necessaries, directly ordered by the Attorney General (*same act*)	45,000.00	40,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services			$1,488.73
02	Supplies and materials:			
0200	Stationery and office supplies	$2,000.00	$1,500.00	1,537.57
0220	Newspapers, educational, scientific, and recreational supplies	250.00	200.00	204.93
0230	Fuel	3,500.00	3,000.00	3,005.11
0280	Sundry supplies			3,063.60
	Total supplies and materials	5,750.00	4,700.00	7,811.21
05	Communication service:			
0500	Telegraph service	10,000.00	9,300.00	9,405.59
0510	Telephone service	11,000.00	10,000.00	10,028.58
	Total communication service	21,000.00	19,300.00	19,434.17
06	Travel expenses:			
0610	Street car tokens	300.00	300.00	290.06
07	Transportation of things (service)	600.00	550.00	583.76
10	Light and power	5,450.00	5,000.00	5,063.97
12	Repairs and alterations	4,800.00	4,500.00	4,725.83
30	Equipment:			
3010	Furniture, furnishings, and fixtures	3,000.00	2,000.00	1,848.25
3020	Books of reference, educational, scientific, and recreational equipment	1,300.00	1,100.00	1,100.49
3050	Other equipment	2,800.00	2,550.00	4,532.20
	Total equipment	7,100.00	5,650.00	7,480.94
	Total miscellaneous items	45,000.00	40,000.00	46,878.67

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Department of Justice—Continued.		
For official transportation, including the maintenance, repair, and operation of a motor-driven passenger car, delivery truck, and motor cycle, to be used only for official purposes, and purchase and repair of bicycles; also for the purchase of a motor cycle. The War Department is hereby authorized to turn over to the Department of Justice one motor truck in exchange for the motor truck now in use (*act June 1, 1922, vol. 42, p. 612, sec. 1*)	$2,700.00	$2,700.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Auto polish			$7.35
0230	Fuel	$700.00	$700.00	655.06
0240	Wearing apparel			10.00
0280	Sundry supplies	750.00	750.00	629.97
	Total supplies and materials	1,450.00	1,450.00	1,302.38
04	Subsistence and care of animals and storage and care of vehicles:			
0460	Care and storage of automobile, truck, and motor cycle	750.00	750.00	1,108.88
12	Repairs and alterations	400.00	400.00	399.15
30	Equipment:			
3010	Furniture, furnishings, and fixtures			25.00
3050	Other equipment	100.00	100.00	74.27
	Total equipment	100.00	100.00	99.27
	Total transportation	2,700.00	2,700.00	2,909.68

Printing and Binding, Department of Justice—		
For printing and binding for the department and courts of the United States (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 1, 1922, vol. 42, p. 614, sec. 1*)	200,000.00	63,675.00

NOTE.—The above estimate covers former appropriations, as follows:

1. Printing and binding, Department of Justice	$50,000.00
2. Printing and binding, Court of Claims	35,000.00
3. Supplies for United States courts	45,000.00
4. United States Court of Customs Appeals	500.00
5. Books for judicial officers	250.00
6. Protecting interests of the United States in customs matters	3,000.00
7. Enforcement of antitrust laws	500.00
8. Detection and prosecution of crimes	3,320.00
9. Salaries, fees, and expenses of marshals, United States courts	225.00
10. Salaries and expenses of district attorneys, United States courts	800.00
11. Salaries and expenses of clerks, United States courts	5,500.00
12. Support of prisoners, United States courts	200.00
13. Miscellaneous expenses, United States courts	54,655.00
14. National Training School for Boys, Washington, D. C.	300.00
15. United States penitentiary, McNeil Island, Wash.	500.00
16. Investigation and prosecution of war frauds	250.00
Total	200,000.00

NOTE.—A separate estimate is made herein for the Supreme Court of the United States, $46,000; the estimates for the Supreme Court of the District of Columbia, $4,500, and the Court of Appeals, District of Columbia, $1,000, are in the District of Columbia appropriation estimates.

Rent of Buildings, Department of Justice—		
For rent of buildings and parts of buildings in the District of Columbia, if space can not be assigned by the Public Buildings Commission in buildings under the control of that commission (*same acts*)	75,000.00	75,000.00
Total under office of the Attorney General	888,320.00	751,495.00
MISCELLANEOUS.		
Traveling and Miscellaneous Expenses, Department of Justice—		
For traveling and other miscellaneous and emergency expenses, including advances made by the disbursing clerk, authorized and approved by the Attorney General, to be expended at his discretion, the provisions of sec. 3648, Revised Statutes, to the contrary notwithstanding (*act June 1, 1922, vol. 42, p. 612, sec. 1*)	9,000.00	7,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Traveling and Miscellaneous Expenses, Department of Justice—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Salaries:			
	Medical services	$75.00	$75.00	$60.00
06	Travel expense	8,700.00	7,200.00	7,177.53
0820	Stenographic work	225.00	225.00	176.70
	Total	9,000.00	7,500.00	147,4.23

Protecting Interests of the United States in Customs Matters—

Conduct of customs cases: Assistant Attorney General, $8,000; special attorneys and counselors at law in the conduct of customs cases, to be employed and their compensation fixed by the Attorney General, as authorized by subsection 30 of sec. 28 of the act of Aug. 5, 1909; necessary clerical assistants and other employees at the seat of government and elsewhere, to be employed and their compensation fixed by the Attorney General; supplies, Supreme Court Reports and Digests, and Federal Reporter and Digests; traveling and other miscellaneous and incidental expenses, to be expended under the direction of the Attorney General; in all (*act June 1, 1922, vol. 42, p. 612, sec. 1*) $83,100.00 $86,100.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistant Attorney General	$8,000.00	1	1	1
	Special attorney (managing attorney)	4,000.00	1	1	1
	Reappraisement division—				
	Special attorneys	$3,500.00– 5,000.00	6	6	5
	Classification division—				
	Special attorneys	3,000.00– 5,000.00	6	6	5
	Stenographers, clerks, and telephone operator	2,000.00– 1,200.00	7	7	5
	Messengers	900.00– 600.00	3	3	2
	Expert witnesses	(1)	(1)	(1)	(1)
01	Total personal services		$76,000.00	$76,000.00	$57,888.18
02	Stationery, etc.		220.00	220.00	216.34
0220	Trade papers		10.00	10.00	7.50
0500	Telegraph service		25.00	25.00	16.02
0510	Telephone service		670.00	670.00	675.77
06	Travel expense		6,000.00	6,000.00	3,855.25
08	Printing briefs, etc.		.....	3,000.00	1,856.74
12	Repairs to typewriters		50.00	50.00	31.71
3020	Law books		125.00	125.00	119.00
	Adjustments		.....	.....	135.39
	Total		83,100.00	86,100.00	64,801.90

[1] Variable.

Fees of Witnesses, United States Board of General Appraisers—

For traveling expenses, fees, and mileage allowance of witnesses before the Board of United States General Appraisers (*act June 1, 1922, vol. 42, p. 612, sec. 1*) 1,000.00 1,000.00

Defending Suits in Claims Against the United States—

For necessary expenses incurred in the examination of witnesses, procuring evidence, employment of experts, and such other expenses as may be necessary in defending suits in the Court of Claims, including Indian depredation claims, and including not exceeding $500 for law books, which shall be available to keep current existing sets of United States Supreme Court reports, to be expended under the direction of the Attorney General (*act June 1, 1922, vol. 42, p. 613, sec. 1*) 65,000.00 50,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:			
	Experts (patent, real estate, technical, engineering, etc.)	$34,200.00	$24,000.00	$24,575.56
	Witnesses	300.00	200.00	267.54
	Total salaries	34,500.00	24,200.00	24,843.10
06	Travel expenses	16,500.00	13,500.00	13,478.87
07	Express charges on records	.....	.....	2.47
0820	Stenographic work, reporting, etc.	13,000.00	11,300.00	11,240.80
13	Copies of deeds, photographs, airplane model, drawings, etc.	500.00	500.00	425.95
3020	Law books	500.00	500.00	498,25
3020	Camera	.....	.....	55.00
	Total	65,000.00	50,000.00	50,544.44

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Detection and Prosecution of Crimes—		
For the detection and prosecution of crimes against the United States; the investigation of the official acts, records, and accounts of marshals, attorneys, clerks, referees, and trustees of United States courts and the Territorial courts. and United States commissioners, for which purpose all the official papers, records, and dockets of said officers, without exception, shall be examined by the agents of the Attorney General at any time; for the protection of the person of the President of the United States; for such other investigations regarding official matters under the control of the Department of Justice or the Department of State as may be directed by the Attorney General; hire, maintenance, upkeep, and operation of motor-propelled or horse-drawn passenger-carrying vehicles when necessary, and including not to exceed $10,000 for taxicab hire, to be used exclusively for the purposes set forth in this paragraph and to be expended under the direction of the Attorney General, whose certificate as to the expenditure thereof shall be conclusive on the General Accounting Office; per diem in lieu of subsistence when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914, including not to exceed $250,000 for necessary employees at the seat of government, and including a Director of the Bureau of Investigation at not exceeding $7,500 per annum, to be expended under the direction of the Attorney General: *Provided*, That this appropriation shall be available for advances to be made by the disbursing clerk of the Department of Justice when authorized and approved by the Attorney General, the provisions of sec. 3648 of the Revised Statutes to the contrary notwithstanding: *Provided further*, That for the purpose of executing the duties for which provision is made by this appropriation, the Attorney General is authorized to appoint officials who shall be vested with the authority necessary for the execution of such duties (*act June 1, 1922, vol. 42, p. 613, sec. 1*)	$2,245,000.00	$2,250,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director.....per annum..	$7,500.00	1	1	1
Assistantdirector.....do....	2,500.00	1	1	1
Expertbank accountants.....do....	4,000.00	7	7	7
Special bank accountants.....do....	3,000.00– 2,400.00	15	15	5
Do.....per diem..	10.00– 16.00	14	14	17
Special agents.....per annum..	5,000.00– 1,800.00	5	5	4
Do.....per diem..	12.00– 1.00	359	359	356
Special employees.....per annum..	3,200.00– 1,200.00	6	6	6
Do.....per diem..	8.00– 4.00	10	10	10
Clerks and stenographers .....per annum..	1,800.00– 600.00	175	175	178
Clerks and stenographers..per diem..	5.00– 3.00	.....	.....	3
Total.....	.....	$1,472,000.00	$1,472,000.00	$1,235,168.39
SPECIAL DEPARTMENTAL ROLL.				
Salaries:		*Number.*	*Number.*	*Number.*
Special investigator.....per annum..	4,000.00	1	1	1
Assistant secretaries to Attorney General.....per annum..	2,500.00	2	2	2
Special employees.....do....	2,500.00– 480.00	17	17	12
Do.....per diem..	6.00	1	1	1
Clerks.....per annum..	1,800.00– 120.00	40	40	32
Telephone operator.....do....	720.00	2	2	1
Messengers.....do....	840.00– 720.00	1	1	6
Laborers.....do....	660.00	2	2	4
Charwomen.....do....	240.00	4	4	4
Total.....	.....	$80,000.00	$80,000.00	$72,202.23
EXAMINATION OF JUDICIAL OFFICES.				
Salaries:		*Number.*	*Number.*	*Number.*
General agent.....per annum..	5,000.00	1	1	1
Special examiners.....do....	2,500.00– 1,800.00	7	7	7
Clerks.....do....	1,600.00– 1,200.00	9	9	9
Total.....		$47,850.00	$47,850.00	$34,161.32
02 Stationery and printing forms ($20 for printing).....		100.00	120.00	227.99
06 Travel expense.....		35,000.00	35,000.00	29,039.16
0820 Stenographic work.....		2,000.00	2,000.00	1,779.37
12 Repairs to typewriters.....		30.00	30.00	122.50
Total.....		84,980.00	85,000.00	65,330.34
02 Supplies and materials:				
0200 Stationery and office supplies.....		12,000.00	12,000.00	7,608.53
0201 Printing forms and letterheads.....		.....	3,300.00	1,672.91
0202 Sundry office supplies.....		3,320.00	5,000.00	4,054.20
0204 Photographic supplies.....		100.00	100.00	100.00
0205 Cleaning and toilet supplies.....		400.00	400.00	356.00
0230 Fuel.....		.....	.....	.....
0234 Gas.....		2,000.00	2,000.00	1,200.00
Total supplies and materials.....		17,820.00	22,800.00	14,991.64

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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, 1923.

Detection and Prosecution of Crimes—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$8,520.00	$8,520.00	$6,222.89
0510	Telephone service	19,000.00	19,000.00	18,661.58
0520	Other communication service (postage)	275.00	275.00	219.00
0521	Postal service (post-office box rent)	600.00	600.00	600.00
	Total communication service	28,395.00	28,395.00	25,703.47
06	Travel expenses	517,000.00	517,000.00	434,420.83
07	Transportation of things (service):			
0700	Freight	450.00	450.00	452.94
0710	Express	90.00	90.00	86.98
	Total transportation	540.00	540.00	539.92
08	Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work):			
0820	Stenogrpahic work	1,200.00	1,200.00	769.32
10	Furnishing of heat, light, power, water, and electricity (service):			
1010	Furnishing of light	40.00	40.00	39.80
11	Rents:			
1101	Rent of office buildings	41,625.00	41,625.00	41,508.51
1115	Rent of miscellaneous equipment	210.00	210.00	208.14
	Total rents	41,835.00	41,835.00	41,716.65
30	Equipment:			
3010	Furniture, furnishings, and fixtures	1,190.00	1,190.00	1,194.03
	Total	2,080,020.00	2,085,000.00	1,754,544.05
	Special salary roll (as given above in detail)	80,000.00	80,000.00	72,202.23
	Allotted for examination of judicial offices (reported above in detail)	84,980.00	85,000.00	65,330.34
	Total	2,245,000.00	2,250,000.00	1,892,076.62
	RECAPITULATION.			
01	Salaries:			
	Regular roll	1,472,000.00	1,472,000.00	1,235,168.39
	Special roll	80,000.00	80,000.00	72,202.23
	Examination of judicial offices	47,850.00	47,850.00	34,161.32
	Total personal services	1,599,850.00	1,599,850.00	1,341,531.94
02	Supplies and materials	17,920.00	22,900.00	15,219.63
05	Communication service	28,395.00	28,395.00	25,703.47
06	Travel expenses	552,000.00	552,000.00	463,459.99
07	Transportation of things	540.00	540.00	539.92
08	Stenographic job work	3,200.00	3,220.00	2,548.09
10	Light, heat, and power	40.00	40.00	39.80
11	Rents	41,835.00	41,835.00	41,716.65
12	Repairs to typewriters	30.00	30.00	122.50
30	Equipment	1,190.00	1,190.00	1,194.03
	Total	2,245,000.00	2,250,000.00	1,892,076.62

Enforcement of Antitrust Laws—

For the enforcement of antitrust laws, including not exceeding $10,000 for clerical services and not exceeding $40,000 for compensation of attorneys at the seat of government (*act June 1, 1922, vol. 42, p. 613, sec. 1*) ..... $230,000.00 | $225,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Special assistants	$7,200.00–$2,920.00	23	23	27
	Attorney	2,500.00	1	1	1
	Special attorney	2,500.00	.....	.....	1
	Assistant secretary	2,200.00	1	1	1
	Law clerk	2,200.00– 1,400.00	1	1	2
	Special employee	1,200.00	1	1	1
	Clerks	1,700.00– 1,100.00	14	14	12
	Total salaries		$210,000.00	$205,000.00	$166,058.16
02	Stationery, etc		150.00	150.00	114.13
0500	Telegraph service		150.00	150.00	138.65
0510	Telephone service		150.00	150.00	145.31
06	Travel expense		17,000.00	16,500.00	10,533.40
07	Express charges on records, etc		100.00	100.00	88.53
08	Printing petitions, indictments, briefs, etc		.....	500.00	492.96
0820	Stenographic work, reporting, etc		2,000.00	2,000.00	1,459.59
1110	Rent of typewriters		350.00	350.00	350.87
13	Purchase of certified copies of State records		100.00	100.00	66.75
3010	Office furniture		.....	.....	39.00
3020	Law books		.....	.....	9.00
	Adjustments, 1921-22 appropriation		.....	.....	100.34
	Total		230,000.00	225,000.00	179,596.69

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Enforcement of Acts to Regulate Commerce— For salary and expenses of assistant to the Solicitor General in representing the Government in all matters arising under the act entitled "An act to regulate commerce," approved Feb. 4, 1887, as amended, including traveling expenses, to be expended under the direction of the Attorney General, including salaries of employees in the District of Columbia (*act June 1, 1922, vol. 42, p. 613, sec. 1*)	$10,000.00	$10,000.00

01 Personal services.	Rate per annum.	Estimated enpenditure, 1924.	Estimated expenditure, 1923.	Expended and obli- ed, 1, 22.
Salaries:		*Number.*	*Number.*	*Number.*
Special assistant to the Attorney General	$7,500.00			1
Assistant to the Solicitor General	7,500.00	1	1	
Clerk	1,400.00	1	1	1
Total salaries		$8,900.00	$8,900.00	$7,490.00
06 Travel expense		1,100.00	1,100.00	1,237.09
0820 Stenographic work, reporting, etc				56.30
Total		10,000.00	10,000.00	8,783.39

Investigation and Prosecution of War Frauds— For the investigation and prosecution of alleged frauds, either civil or criminal, or other crimes or offenses against the United States, growing out of or arising in connection with the preparation for or prosecution of the late war, including the institution and prosecution of suits for the recovery of moneys which contain no element of fraud, but arose incident to the investigation of alleged frauds; to be available for the employment of counsel and other assistants, rents, and all other purposes in connection therewith, whether in the District of Columbia or elsewhere, including communication service, the purchase of furniture, law books, books of reference, and other necessary equipment and supplies; to be expended in the discretion of the Attorney General: *Provided*, That this appropriation shall not be available for rent of buildings in the District of Columbia if suitable space is provided by the Public Buildings Commission: *Provided further*, That not more than one person shall be employed hereunder at a rate of compensation exceeding $10,000 per annum (*act May 22, 1922, vol. 42, p. 543, sec. 1*)	500,000.00	500,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure 1923.
Salaries:		*Number.*	*Number.*
Director	$18,000.00	1	1
Accountants	7,500.00– 4,200.00	5	5
Engineer accountant	4,000.00	1	1
Accountants	3,600.00– 1,680.00	14	14
Typists	1,200.00	2	2
Special accounting services	(1)	(1)	(1)
Special engineering services	(1)	(1)	(1)
Special assistants to the Attorney General in charge of units	10,000.00	9	9
Special assistants to the Attorney General	7,500.00– 2,500.00	21	21
Law clerk	1,400.00	1	1
Special law clerk	2,600.00	1	1
Assistant and investigator	2,500.00	1	1
Do	2 400.00	1	1
Secretaries-stenographers	1,800.00– 1,200.00	11	11
Chief file clerk	1,800.00	1	1
File clerk	1,400.00	1	1
Special employee	1,000.00– 900.00	2	2
Messenger	660.00	1	1
01 Total personal services		$450,000.00	$450,000.00
02 Supplies and materials:			
0200 Stationery and office supplies		1,000.00	1,000.00
0220 Scientific and educational supplies		100.00	100.00
0280 Sundry supplies		100.00	100.00
Total supplies and materials		1,200.00	1,200.00
05 Communication service:			
0500 Telegraph service		250.00	250.00
0510 Telephone service		1,000.00	1,000.00
0520 Other communication service		50.00	50.00
Total communication service		1,300.00	1,300.00
06 Travel expenses		44,000.00	44,000.00
07 Transportation of things (service)		50.00	50.00

[1] Variable.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Investigation and Prosecution of War Frauds—Continued.			
	Estimated expenditure, 1924. / Estimated expenditure, 1923.		
08 Printing and binding:			
0820 Stenographic work	$400.00 / $400.00		
0830 Photographing	100.00 / 100.00		
Total printing and binding	500.00 / 500.00		
12 Repairs and alterations	250.00 / 250.00		
13 Special and miscellaneous current expenses	500.00 / 500.00		
30 Equipment:			
3010 Furniture, furnishings, and fixtures	2,000.00 / 2,000.00		
3020 Educational and scientific equipment	200.00 / 200.00		
Total equipment	2,200.00 / 2,200.00		
Total	500,000.00 / 500,000.00		
RECAPITULATION.			
01 Salaries	450,000.00 / 450,000.00		
02 Supplies and materials	1,200.00 / 1,200.00		
05 Communication service	1,300.00 / 1,300.00		
06 Travel expenses	44,000.00 / 44,000.00		
07 Transportation of things	50.00 / 50.00		
08 Printing and binding	500.00 / 500.00		
12 Repairs and alterations	250.00 / 250.00		
13 Special and miscellaneous current expenses	500.00 / 500.00		
30 Equipment	2,200.00 / 2,200.00		
Total	500,000.00 / 500,000.00		
Total miscellaneous under Department of Justice		$3,143,100.00	$3,129,600.00
JUDICIAL.			
Salaries, Supreme Court—			
Chief Justice (*acts Mar. 3, 1911, vol. 36, p. 1152, sec. 218; Mar. 3, 1911, vol. 36, p. 1158, sec. 224; July 16, 1914, vol. 38, p. 509, sec. 6; July 19, 1919, vol. 41, p. 209, sec. 1; June 1, 1922, vol. 42, p. 614, sec. 1*)	$15,000.00		
Eight Associate Justices, at $14,500 each (*same acts*)	116,000.00		
Marshal (*same acts*)	4,500.00		
Nine law clerks, one for the Chief Justice and one for each Associate Justice, at not exceeding $3,600 each	32,400.00		
Nine stenographic clerks, one for the Chief Justice and one for each Associate Justice, at not exceeding $2,000 each	18,000.00		
		185,900.00	185,900.00
Printing and Binding, Supreme Court of the United States—			
For printing and binding for the Supreme Court of the United States, $21,000, and the printing and binding for the Supreme Court shall be done by the printer it may employ, unless it shall otherwise order; and for printing and binding the official reports of the Supreme Court of the United States, and advance pamphlet installments thereof, during the fiscal year 1924, to be expended as required, without allotment by quarters, $25,000; in all (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; June 1, 1922, vol. 42, p. 614, sec. 1*)		46,000.00	38,000.00
Salary and Expenses of Reporter, Supreme Court—			
For the salary of the reporter, $8,000; and for his expenses for professional and clerical assistance and stationery, to be paid upon vouchers signed by him and approved by the Chief Justice, $3,500; in all (*acts July 1, 1922, vol. 42, p. 816, sec. 1; July 1, 1922, vol. 42, p. 774, sec. 1*)		11,500.00	11,500.00
Salaries, Circuit Judges—			
Thirty-four circuit judges, at $8,500 each (*acts Mar. 3, 1911, vol. 36, p. 1131, sec. 118; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1157, sec. 2; June 1, 1922, vol. 42, p. 614, sec. 1; Sept. 14, 1922, vol. 42, p. 840, sec. 6*)		289,000.00	280,500.00
Salaries, District Judges—			
One hundred and twenty-five district judges, at $7,500 each: *Provided*, That this appropriation shall be available for the salaries of all United States district judges lawfully entitled thereto for the fiscal year 1924 (*acts Mar. 3, 1922, vol. 36, p. 1161, sec. 260; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1156, sec. 2; June 1, 1922, vol. 42, p. 614, sec. 1; Sept. 14, 1922, vol. 42, p. 837, sec. 1*)		937,500.00	757,500.00
Salaries, District Court, Territory of Hawaii—			
Two judges, at $7,500 each (*acts Apr. 30, 1900, vol. 31, p. 158, sec. 86; Mar. 3, 1909, vol. 35, p. 838, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1156, sec. 2; May 29, 1920, vol. 41, p. 687, sec. 1; July 9, 1921, vol. 42, p. 108, sec. 1; June 1, 1922, vol. 42, p. 614, sec. 1*)	15,000.00		
Reporter (*same acts*)	1,200.00		
		16,200.00	16,200.00
Salary, District Judge of the United States for Porto Rico—			
District judge (*acts Feb. 27, 1917, vol. 39, pp. 965-966, sec. 41; June 1, 1922, vol. 42, p. 614, sec. 1*)		7,500.00	7,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Retired Judges—			
For salaries of judges retired under section 260 of the Judicial Code (*acts Mar. 3, 1911, vol. 36, p. 1161, sec. 260; June 1, 1922, vol. 42, p. 614, sec. 1*)		$140,000.00	$140,000.00
Salaries, National Park Commissioners—			
For commissioners in the Crater Lake, Glacier, Mount Rainier, Yellowstone, Yosemite, Sequoia, and General Grant National Parks, at $1,500 each. The provisions of section 21 of the legislative, executive, and judicial appropriation act approved May 28, 1896, shall not be construed as impairing the rights of said commissioners to receive the salaries provided herein (*acts May 7, 1894, vol. 28, p. 74, sec. 5; Aug. 22, 1914, vol. 38, p. 701, sec. 9; June 30, 1916, vol. 39, p. 246, sec. 9; Aug. 21, 1916, vol. 39, p. 523, sec. 9; July 3, 1918, vol. 40, p. 812, sec. 1; June 1, 1922, vol. 42, p. 614, sec. 1*)		9,000.00	9,000.00
Salaries and Expenses, United States Court of Customs Appeals—			
Presiding judge and four associate judges, at $8,500 each; marshal, $3,000; clerk, $3,500; assistant clerk, $2,000; five stenographic clerks, at $1,600 each; stenograpic reporter, $2,500; messenger, $840; in all (*acts Mar. 3, 1911, vol. 36, pp. 1143–1144, secs. 188–193; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1157, sec. 5; June 1, 1922, vol. 42, p. 614, sec. 1*)	$62,340.00		
For rent of necessary quarters in the District of Columbia and elsewhere (*same acts*)	7,000.00		
For books, periodicals, including their exchange; stationery, supplies, traveling expenses, heat, light, and power service, drugs, chemicals, cleansers, furniture, printing, pay of bailiffs, and all other necessary employees not otherwise specifically provided for; and such other miscellaneous expenses as may be approved by the presiding judge	3,460.00		
		72,800.00	73,305.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries (statutory):		*Number.*	*Number.*	*Number.*
Judges	$8,500.00	5	5	4
Marshal	3,000.00	1	1	1
Clerk of court	3,500.00	1	1	1
Assistant clerk of court	2,000.00	1	1	1
Stenographic clerks	1,600.00	5	5	5
Stenographic reporter	2,500.00	1	1	1
Messenger	840.00	1	1	1
Other salaries:				
Clerks	1,200.00	1	0	1
Messengers	720.00	2	1	2
Charwomen	240.00	3	3	3
Salaries (statutory)		$62,340.00	$62,340.00	$52,639.47
Other salaries		1,440.00	1,440.00	3,360.00
Total personal services		63,780.00	63,780.00	55,999.47
02 Supplies and materials:				
0200 Stationery and office supplies		200.00	600.00	1,008.24
0220 Scientific and educational supplies		250.00	250.00	188.04
0280 Sundry supplies		220.00	225.00	207.43
Total supplies and materials		670.00	1,075.00	1,403.71
05 Communication service:				
0500 Telegraph service		5.00	5.00	3.80
0510 Telephone service		525.00	525.00	521.69
Total communication service		530.00	530.00	525.49
07 Transportation service		30.00	30.00	28.66
1110 Rent of buildings		7,000.00	7,000.00	7,000.00
12 Repairs and alterations		422.00	421.80	328.87
13 Special and miscellaneous current expenses		168.00	193.20	141.75
3010 Furniture, furnishings, and fixtures		200.00	275.00	260.00
Total		72,800.00	73,305.00	65,687.95
RECAPITULATION.				
01 Personal services		63,780.00	63,780.00	55,999.47
02 Supplies and materials		670.00	1,075.00	1,403.71
05 Communication service		530.00	530.00	525.49
07 Transportation service		30.00	30.00	28.66
10 Rent of buildings		7,000.00	7,000.00	7,000.00
12 Repairs and alterations		422.00	421.80	328.87
13 Special and miscellaneous current expenses		168.00	193.20	141.75
30 Equipmen t		200.00	275.00	260.00
Total		72,800.00	73,305.00	65,687.95

Salaries, Court of Claims—	
Chief Justice (*acts Mar. 3, 1911, vol. 36, p. 1135, secs. 136–140; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 1, 1919, vol. 40, p. 1265, sec. 1; Feb. 25, 1919, vol. 40, p. 1156, sec. 4; June 1, 1922, vol. 42, p. 615, sec. 1*)	8,000.00
Four judges, at $7,500 each (*same acts*)	30,000.00
Chief clerk (*same acts*)	5,000.00
Assistant clerk (*same acts*)	2,500.00
Bailiff (*same acts*)	1,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Court of Claims—Continued.			
Clerks:			
Two, at $1,600 each (one of whom shall be a stenographer) (*acts Mar. 3, 1911, vol. 36, p. 1135, secs. 136–140; July 16, 1914, vol. 38, p. 509, sec. 6; Mar. 1, 1919, vol. 40, p. 1265, sec. 1; Feb. 25, 1919, vol. 40, p. 1156, sec. 4; June 1, 1922, vol. 42, p. 615, sec. 1*)	$3,200.00		
One, at $1,400 (*same acts*)	1,400.00		
Two, at $1,200 each (*same acts*)	2,400.00		
Four stenographers, at $1,200 each (*same acts*)	4,800.00		
Chief messenger (*same acts*)	1,000.00		
Two assistant messengers, at $720 each (*same acts*)	1,440.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
Three watchmen, at $720 each (*same acts*)	2,160.00		
Elevator conductor (*same acts*)	720.00		
Two laborers, at $660 each (*same acts*)	1,320.00		
Two charwomen, at $240 each (*same acts*)	480.00		
		$68,080.00	$68,080.00
Auditors, Court of Claims—			
For auditors, and additional stenographers, when deemed necessary, in the Court of Claims, to be disbursed under the direction of the court (*same acts*)		12,000.00	12,000.00
Contingent Expenses, Court of Claims—			
For stationery, court library, repairs, including repairs to bicycles, fuel, electric light, electric elevator, and other miscellaneous expenses (*same acts*)		6,600.00	6,600.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,350.00	$1,350.00	$1,246.39
0230	Fuel	1,425.00	1,425.00	1,527.96
0280	Sundry supplies	610.00	610.00	611.71
0290	Materials	10.00	10.00	7.20
	Total supplies and materials	3,395.00	3,395.00	3,393.26
05	Communication service:			
0510	Telephone service	655.00	655.00	652.98
06	Travel expenses	145.00	145.00	146.00
10	Furnishing heat, light, power, water, electricity	730.00	730.00	729.19
12	Repairs and alterations	260.00	260.00	263.32
13	Special and miscellaneous current expenses	315.00	315.00	314.50
30	Equipment:			
3010	Furniture, furnishings, and fixtures	530.00	530.00	730.00
3020	Educational, scientific, etc., equipment	525.00	525.00	525.00
3050	Other equipment	45.00	45.00	45.75
	Total equipment	1,100.00	1,100.00	1,300.75
	Total	6,600.00	6,600.00	6,800.00

Reporting Decisions, Court of Claims—			
For reporting the decisions of the court and superintending the printing of the fifty-eighth volume of the reports of the Court of Claims, to be paid on the order of the court to the reporter, notwithstanding section 1765 of the Revised Statutes or section 2 of the legislative, executive, and judicial appropriation act approved July 31, 1894, or section 6 of the legislative, executive, and judicial appropriation act approved May 10, 1916 (*same acts*)		1,000.00	1,000.00
Custodian, Court of Claims—			
For custodian of the building occupied by the Court of Claims, to be paid on the order of the court, notwithstanding section 1765 of the Revised Statutes or section 3 of the act of June 20, 1874 (*same acts*)		500.00	500.00
TERRITORIAL COURTS.			
Salaries, Judges, Marshals, etc., Territory of Alaska—			
Four judges, at $7,500 each (*acts June 6, 1900, vol. 31, p. 321, secs. 1–10; Mar. 3, 1909, vol. 35, p. 838, secs. 1–23; July 16, 1914, vol. 38, p. 509, sec. 6; May 29, 1920, vol. 41, p. 674, sec. 1; June 1, 1922, vol. 42, p. 615, sec. 1*)	30,000.00		
Four attorneys, at $5,000 each (*same acts*)	20,000.00		
Four marshals, at $4,000 each (*same acts*)	16,000.00		
Four clerks, at $3,500 each (*same acts*)	14,000.00		
		80,000.00	80,000.00
Salaries, Justices and Judges, Territory of Hawaii—			
Chief justice (*acts Apr. 20, 1900, vol. 31, pp. 157–159, secs. 82, 92; May 27, 1910, vol. 36, p. 448, sec. 8; July 16, 1914, vol. 38, p. 509, sec. 6; June 1, 1922, vol. 42, p. 615, sec. 1*)	7,500.00		
Two associate justices, at $7,000 each (*same acts*)	14,000.00		
		21,500.00	21,500.00
For judges of circuit courts, at $6,000 each (*same acts*)		48,000.00	42,000.00
Total, Judicial, salaries, etc		1,953,080.00	1,751,085.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
UNITED STATES COURTS.		
Salaries, Fees, and Expenses of Marshals, United States Courts— For salaries, fees, and expenses of United States marshals and their deputies, including the office expenses of United States marshals in the District of Alaska, and hereafter the Attorney General shall pay the office expenses of United States marshals in the District of Alaska from the appropriation, "Salaries, fees, and expenses of United States marshals and their deputies," services rendered in behalf of the United States or otherwise, services in Alaska in collecting evidence for the United States when so specially directed by the Attorney General, and maintenance, alteration, repair, and operation of horse-drawn and motor-driven passenger-carrying vehicles used in connection with the transaction of the official business of the office of United States marshal for the District of Columbia: *Provided*, That there shall be paid hereunder any necessary cost of keeping vessels or other property attached or libeled in admiralty in such amount as the court, on petition setting forth the facts under oath, may allow: *Provided further*, That marshals and office deputy marshals (except in the District of Alaska) may be granted a per diem of not to exceed $4 in lieu of subsistence, instead of, but under the conditions prescribed for, the present allowance for actual expenses of subsistence (*acts May 28, 1896, vol. 29, p. 179, secs. 6–15; June 1, 1922, vol. 42, p. 615, sec. 1*)	$2,300,000.00	$2,275,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Marshals	$5,500.00–$2,000.00	83	83	83
Deputy marshals	3,500.00– 500.00	763	763	756
Deputy marshals (temporary)	1,600.00– 900.00	22	22	24
Total		$1,415,000.00	$1,410,000.00	$1,403,235.63
01 Salaries		1,414,200.00	1,404,200.00	1,403,235.63
Wages (posse)		19,000.00	18,000.00	17,151.06
Fees		1,600.00	1,600.00	1,528.00
Total personal services		1,434,800.00	1,423,800.00	1,421,914.69
02 Stationery and office supplies		6,000.00	6,000.00	5,721.23
0500 Telegraph		8,000.00	8,000.00	
0510 Telephone		28,000.00	28,000.00	39,517.20
0520 Other				
Total communication service		36,000.00	36,000.00	39,517.20
06 Travel expense		774,000.00	760,000.00	914,727.53
07 Transportation of things		6,000.00	6,000.00	7,316.25
0800 Printing and binding			225.00	214.50
09 Advertising		10,200.00	10,200.00	10,157.20
12 Repairs and alterations		6,000.00	6,000.00	7,316.24
13 Keeping or destroying property		26,000.00	26,000.00	46,512.50
3010 Furniture and office appliances		1,000.00	775.00	760.03
Total		2,300,000.00	2,275,000.00	2,454,157.37

RECAPITULATION.

01 Salaries	1,434,800.00	1,423,800.00	1,421,914.69
02 Stationery and office supplies	6,000.00	6,000.00	5,721.23
05 Communication service	36,000.00	36,000.00	39,517.20
06 Travel expense	774,000.00	760,000.00	914,727.53
07 Transportation of things	6,000.00	6,000.00	7,316.25
08 Printing and binding		225.00	214.50
09 Advertising	10,200.00	10,200.00	10,157.20
12 Repairs and alterations	6,000.00	6,000.00	7,316.24
13 Keeping or destroying property	26,000.00	26,000.00	46,512.50
30 Furniture and office appliances	1,000.00	775.00	760.03
Total	2,300,000.00	2,275,000.00	2,454,157.37

OFFICE OF UNITED STATES MARSHAL, DISTRICT OF COLUMBIA, STATEMENT AS TO VEHICLES.

For the maintenance, repairs, and operation of motor-driven passenger-carrying vehicles used in connection with the transaction of the official business of the District of Columbia, in the transportation of prisoners between the jail and the courthouse in the District of Columbia, and for conveying witnesses to and from the courthouse. The estimates referred to include the following:

Maintenance:	
Garage for 2 vans at $240 each per annum	$500
Oil and gasoline supplies	350
Repairs:	
Two motor vans, at $500 each	1,000
One Cadillac	200
Tires, tubes, etc	400
Operation, 2 drivers or chauffeurs, at $720 each	1,440
Total	3,870

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries and Expenses of District Attorneys, United States Courts—		
For salaries of United States district attorneys and expenses of United States district attorneys and their regular assistants, including the office expenses of United States district attorneys in Alaska, and for salaries of regularly appointed clerks to United States district attorneys for services rendered during vacancy in the office of the United States district attorney: *Provided*, That United States district attorneys and their regular assistants may be granted a per diem of not to exceed $4 in lieu of subsistence, instead of, but under the conditions prescribed for, the present allowance for actual expenses of subsistence (*act June 1, 1922, vol. 42, p. 616, sec. 1*)	$950,000.00	$900,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
United States attorneys	$10,000.00–$2,000.00	83	83	83
Clerks and messengers to attorneys	3,150.00– 550.00	347	347	339
Total salaries		$791,000.00	$750,000.00	$756,230.08
02 Supplies and materials:				
0210 Office supplies and appliances		1,400.00	1,400.00	1,338.31
0220 Scientific and educational supplies		5,200.00	5,200.00	5,157.93
Total supplies and materials		6,600.00	6,600.00	6,496.24
05 Communication service:				
0500 Telegraph service		8,000.00	8,000.00	.....
0510 Telephone service		31,800.00	30,000.00	46,259.34
0520 Other communication service		5,000.00	5,000.00	.....
Total communication service		44,800.00	43,000.00	46,259.34
06 Travel expenses		106,000.00	98,000.00	105,647.20
0800 Printing and binding		.....	800.00	752.90
3010 Furniture and office appliances		1,600.00	1,600.00	1,215.10
Total		950,000.00	900,000.00	916,600.86
RECAPITULATION.				
01 Salaries		791,000.00	750,000.00	756,230.08
02 Supplies and materials		6,600.00	6,600.00	6,496.24
05 Communication service		44,800.00	43,000.00	46,259.34
06 Travel expenses		106,000.00	98,000.00	105,647.20
08 Printing and binding		.....	800.00	752.90
30 Equipment		1,600.00	1,600.00	1,215.10
Total		950,000.00	900,000.00	916,600.86

Pay of Regular Assistant Attorneys, United States Courts—				
For regular assistants to United States district attorneys who are appointed by the Attorney General at a fixed annual compensation: *Provided*, That except as otherwise prescribed by law the compensation of such of the assistant district attorneys authorized by sec. 8 of the act approved May 28, 1896, as the Attorney General may deem necessary, may be fixed at not exceeding $3,500 per annum (*act June 1, 1922, vol. 42, p. 616, sec. 1*)		650,000.00		550,000.00
Pay of Special Assistant Attorneys, United States Courts—				
For assistants to the Attorney General and to United States district attorneys employed by the Attorney General to aid in special cases, and including not to exceed $50,000 for clerical help for such assistants, and for payment of foreign counsel employed by the Attorney General in special cases (such counsel shall not be required to take oath of office in accordance with sec. 366, Revised Statutes of the United States), to be available for expenditure in the District of Columbia (*act June 1, 1922, vol. 42, p. 616, sec. 1*)		850,000.00		850,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Special assistants	$12,000.00–$1,800.00	183	183	177
Secretary	1,800.00	1	1	.....
Clerks	2,000.00– 1,000.00	31	31	25
Total salaries		$800,000.00	$800,000.00	$623,486.52
Estimated outstanding liabilities		.....	.....	75,000.00
06 Travel expense		50,000.00	50,000.00	38,615.45
0820 Stenographic work		.....	.....	23.00
Total		850,000.00	850,000.00	737,124.97

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries and Expenses of Clerks, United States Courts—		
For salaries of clerks of United States circuit courts of appeals and United States district courts, their deputies, and other assistants, expenses of travel and subsistence, and other expenses of conducting their respective offices, in accordance with the provisions of the act approved February 26, 1919, and the act approved June 1, 1922, making appropriations for the Departments of State and Justice and for the Judiciary for the fiscal year ending June 30, 1923: *Provided*, That per diem in lieu of subsistence not to exceed $4 per day may be granted to deputy clerks and clerical assistants to clerks of United States district courts, instead of but under conditions applicable to the allowance for actual expenses of subsistence, as provided in the above-mentioned act of February 26, 1919: *Provided further*, That hereafter the number and compensation of deputy clerks in Hawaii shall be fixed by the Attorney General as in other judicial districts (*R. S., p. 155, sec. 828; acts Feb. 26, 1919, vol. 40, p. 1182, secs. 1-9; June 1, 1922, vol. 42, p. 616, sec. 1*)	$1,450,000.00	$1,300,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Clerks of United States courts	$5,000.00–$3,000.00	83	83	83
Deputy clerks, clerical assistants, etc.	3,500.00– 40.00	575	575	574
Clerks of United States Circuit Courts of Appeals	4,000.00– 5,000.00	9	9	.....
Deputy clerks, clerical assistants, etc.	3,250.00– 300.00	23	23	.....
Total salaries		$1,371,000.00	$1,220,000.00	$1,113,447.90
02 Supplies and materials:				
0200 Printing blank books and forms		.....	5,500.00	5,018.28
0220 Reference books, etc		1,000.00	1,000.00	1,232.92
0280 Sundry supplies		500.00	500.00	
Total supplies		1,500.00	7,000.00	6,251.20
05 Communication service:				
0500 Telegraph service		20,000.00	20,000.00	21,201.23
0510 Telephone service		6,000.00	6,000.00	
0520 Other communication service		2,500.00	2,500.00	
Total communication service		28,500.00	28,500.00	21,201.23
06 Travel expenses		44,500.00	40,000.00	36,023.44
07 Transportation of things		500.00	500.00	3,112.59
1110 Rent of equipment		750.00	750.00	
12 Repairs and alterations		750.00	750.00	
13 Special and miscellaneous and current expenses		1,500.00	1,500.00	
3010 Office machines and devices		1,000.00	1,000.00	556.66
Total		1,450,000.00	1,300,000.00	1,180,593.02
RECAPITULATION.				
01 Salaries		1,371,000.00	1,220,000.00	1,113,447.90
02 Supplies and materials		1,500.00	7,000.00	6,251.20
05 Communication service		28,500.00	28,500.00	21,201.23
06 Travel expense		44,500.00	40,000.00	36,023.44
07 Transportation of things		500.00	500.00	3,112.59
11 Rent of equipment		750.00	750.00	
12 Repairs and alterations		750.00	750.00	
13 Special and miscellaneous current expenses		1,500.00	1,500.00	
30 Equipment		1,000.00	1,000.00	556.66
Total		1,450,000.00	1,300,000.00	1,180,593.02

Fees of Commissioners, United States Courts—			
For fees of United States commissioners and justices of the peace, acting under sec. 1014, Revised Statutes of the United States (*act June 1, 1922, vol. 42, p. 616, sec. 1*)	375,000.00	375,000.00
Fees of Jurors, United States Courts—		
For fees of jurors (*act June 1, 1922, vol. 42, p. 616, sec. 1*)	1,250,000.00	1,250,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Per diem	$1,000,000.00	$1,000,000.00	$1,075,406.00
01 Mileage	250,000.00	250,000.00	237,782.26
Total	1,250,000.00	1,250,000.00	1,313,188.26

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fees of Witnesses, United States Courts—		
For fees of witnesses and for payment of the actual expenses of witnesses, as provided by section 850, Revised Statutes of the United States (*act June 1, 1922, vol. 42, p. 616, sec. 1*)	$1,100,000.00	$1,100,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Per diem	$400,000.00	$400,000.00	$378,331.00
01	Mileage	600,000.00	600,000.00	577,872.97
	Total personal services	1,000,000.00	1,000,000.00	956,203.97
06	Travel expenses	100,000.00	100,000.00	100,754.47
	RECAPITULATION.			
01	Per diem and mileage	1,000,000.00	1,000,000.00	956,203.97
06	Travel expenses	100,000.00	100,000.00	100,754.47
	Total	1,100,000.00	1,100,000.00	1,056,958.44

Rent of Court Rooms, United States Courts—		
For rent of rooms for the United States courts and judicial officers (*act June 1, 1922, vol. 42, p. 616, sec. 1*)	62,500.00	50,000.00
Pay of Bailiffs, etc., United States Courts—		
For bailiffs and criers, not exceeding three bailiffs and one crier in each court, except in the southern district of New York and the northern district of Illinois: *Provided*, That all persons employed under section 715 of the Revised Statutes shall be deemed to be in actual attendance when they attend upon the order of the courts, but no such person shall be employed during vacation; expenses of circuit and district judges of the United States and the judges of the district courts of the United States in Alaska, Porto Rico, and Hawaii, as provided by section 259 of the act entitled "An act to codify, revise, and amend the laws relating to the judiciary," approved Mar. 3, 1911; meals and lodging for jurors in United States cases, and of bailiffs in attendance upon the same, when ordered by the court, and meals and lodging for jurors in Alaska, as provided by section 193, Title II, of the act of June 6, 1900; and compensation for jury commissioners, $5 per day, not exceeding three days for any one term of court (*act June 1, 1922, vol. 42, p. 617, sec. 1*)	300,000.00	240,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Per diem of bailiffs	$80,000.00	$72,000.00	$72,880.00
01	Per diem of criers	45,000.00	25,000.00	25,592.00
01	Per diem of jury commissioners	5,000.00	4,000.00	4,600.00
	Total personal services	130,000.00	101,000.00	103,072.00
03	Meals and lodging for jurors	30,000.00	19,000.00	19,742.51
06	Travel expenses:			
	Expenses of judges, transportation	35,000.00	30,000.00	30,067.46
	Expenses of judges, maintenance	105,000.00	90,000.00	91,457.35
	Total travel expenses	140,000.00	120,000.00	121,524.81
	RECAPITULATION.			
01	Per diem	130,000.00	101,000.00	103,072.00
03	Meals and lodging for jurors	30,000.00	19,000.00	19,742.51
06	Travel expenses	140,000.00	120,000.00	121,524.81
	Total	300,000.00	240,000.00	244,339.32

Miscellaneous Expenses, United States Courts—		
For such miscellaneous expenses as may be authorized by the Attorney General for the United States courts and their officers, including so much as may be necessary in the discretion of the Attorney General for such expenses in the District of Alaska, and in courts other than Federal courts (*act June 1, 1922, vol. 42, p. 617, sec. 1*)	700,000.00	600,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Miscellaneous Expenses, United States Courts—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number*
Experts.....per day..	$5.00– $100.00	(1)	(1)	(1)
Abstractors of titles.....	(2)	(1)	(1)	(1)
Interpreters.....per day..	2.50– 10.00	(1)	(1)	(1)
Masters in chancery, commissioners, and special examiners.....	(1)	(1)	(1)	(1)
Temporary stenographers and clerks.....	(3)	(1)	(1)	(1)
Stenographers to district judges...per annum..	900.00– 2,500.00	130	106	105
Messengers to district judges.....do....	300.00– 1,200.00	91	70	69
Stenographers to circuit judges.....do....	1,200.00– 1,800.00	32	31	31
Messengers to circuit judges.....do....	510.00– 1,200.00	13	12	13
Miscellaneous court attaches.....	240.00– 3,000.00	50	50	45
Employees of United States Supreme Court .....per annum..	820.00– 2,500.00	28	28	28
Total personal services.....		$519,000.00	$403,600.00	$427,361.96
02 Supplies and materials:				
0200 Stationery and office supplies.....		2,000.00	2,000.00	9,704.43
0220 Scientific and educational supplies.....		3,000.00	3,000.00	
0230 Fuel.....		.....	.....	11,181.85
0280 Sundry supplies.....		.....	.....	2,654.14
0290 Materials.....		.....	.....	103.42
Total, supplies and materials.....		5,000.00	5,000.00	23,643.84
05 Communication service:				
0500 Telegraph service.....		4,000.00	3,600.00	17,015.68
0510 Telephone service.....		14,000.00	6,000.00	
0520 Other communication service.....		2,000.00	1,800.00	
Total, communication service.....		20,000.00	11,400.00	17,015.68
06 Travel expense.....		65,000.00	57,000.00	57,407.52
07 Transportation of things.....		1,800.00	1,800.00	1,786.46
08 Printing and binding:				
0800 Printing and binding.....		.....	51,000.00	51,558.28
0820 Stenographic job work, typewriting, etc.....		50,000.00	34,000.00	34,196.34
Total, printing and binding.....		50,000.00	85,000.00	85,754.62
09 Advertising and publication of notices.....		10,500.00	8,500.00	8,712.50
10 Heat, light, power, and electricity.....		6,500.00	6,500.00	6,420.03
11 Rents:				
1110 Other rents.....		1,500.00	1,500.00	1,490.26
12 Repairs and alterations.....		1,000.00	1,000.00	982.87
13 Special and miscellaneous current expenses.....		12,600.00	12,600.00	12,774.56
22 Grants, subsidies, and contributions:				
2250 Burial expenses.....		1,000.00	1,000.00	572.00
30 Equipment:				
3010 Furniture and office appliances.....		6,000.00	5,000.00	5,269.91
3020 Educational and scientific equipment.....		100.00	100.00	82.40
3050 Other equipment.....		.....	.....	.....
Total equipment.....		6,100.00	5,100.00	5,352.31
Total.....		700,000.00	600,000.00	649,274.61
RECAPITULATION.				
01 Personal services.....		519,000.00	403,600.00	427,361.96
02 Supplies and materials.....		5,000.00	5,000.00	23,643.84
05 Communication service.....		20,000.00	11,400.00	17,015.68
06 Travel expense.....		65,000.00	57,000.00	57,407.52
07 Transportation of things.....		1,800.00	1,800.00	1,786.46
08 Printing and binding.....		50,000.00	85,000.00	85,754.62
09 Advertising and publication of notices.....		10,500.00	8,500.00	8,712.50
10 Heat, light, power, and electricity.....		6,500.00	6,500.00	6,420.03
11 Rents.....		1,500.00	1,500.00	1,490.26
12 Repairs and alterations.....		1,000.00	1,000.00	982.87
13 Special and miscellaneous current expenses.....		12,600.00	12,600.00	12,774.56
22 Grants, subsidies, and contributions.....		1,000.00	1,000.00	572.00
30 Equipment.....		6,100.00	5,100.00	5,352.31
Total.....		700,000.00	600,000.00	649,274.61

[1] Variable. [2] Contract. [3] 5 cents per folio to $10 per day and 20 cents per folio.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Supplies for United States Courts—		
For supplies, including the exchange of typewriting and adding machines for the United States courts and judicial officers, to be expended under the direction of the Attorney General (*act June 1, 1922, vol. 42, p. 617, sec. 1*)	$70,000.00	$90,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$47,500.00	$76,100.00	$84,725.12
0220	Educational and scientific supplies			13.00
0270	Ammunition	150.00	150.00	102.42
0280	Sundry supplies			1.55
	Total, supplies and materials	47,650.00	76,250.00	84,842.09
07	Transportation of things (service)	750.00	750.00	600.89
30	Equipment:			
3010	Furniture, furnishings, and fixtures	20,000.00	11,500.00	11,492.38
3050	Revolvers, handcuffs, and leg irons	1,600.00	1,500.00	1,865.60
	Total, equipment	21,600.00	13,000.00	13,357.98
	Total, supplies for United States courts	70,000.00	90,000.00	98,800.96

Books for Judicial Officers—				
For purchase and rebinding of law books, including the exchange thereof, for United States judges, district attorneys, and other judicial officers, including the 9 libraries of the United States circuit courts of appeals, to be expended under the direction of the Attorney General: *Provided*, That such books shall in all cases be transmitted to their successors in office; all books purchased thereunder to be marked plainly, "The property of the United States," of which not to exceed 10 per cent, in the discretion of the Attorney General, may be used for the purchase of United States Reports and the Federal Reporter (*act June 1, 1922, vol. 42, p. 617, sec. 1*)		35,000.00		25,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08	Printing and binding:			
0800	Rebinding law books		$250.00	$154.09
30	Equipment:			
3020	Educational, scientific, and recreational equipment	$35,000.00	24,750.00	15,778.75
	Total, books for judicial officers	35,000.00	25,000.00	15,932.84

Federal Court Reports and Digests—				
For 181 copies of continuations of the Federal Reporter, as issued, estimated at 10 volumes per year, to continue sets now furnished various officials, at $2 per volume (*act June 1, 1922, vol. 42, p. 617, sec. 1*)		3,620.00		3,620.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3020	Library stock	$3,620.00	$3,620.00	$3,258.00

Total, United States Courts, exclusive of penal institutions, etc.	10,096,120.00	9,608,620.00

PENAL INSTITUTIONS, ETC.

United States Penitentiary, Leavenworth, Kans.—		
For subsistence, including supplies from the prison stores for warden, deputy warden, and physician, tobacco for prisoners, kitchen and dining-room furniture and utensils, seeds and implements, and for the purchase of ice if necessary (*act June 1, 1922, vol. 42, p. 617, sec. 1*)	$206,000.00	
For clothing, transportation, and traveling expenses, including material for making clothing at the penitentiary, gratuities for prisoners at release, provided such gratuities shall be furnished to prisoners sentenced for terms of imprisonment of not less than six months, and transportation to place of conviction or place of bona fide residence in the United States or to such other place within the United States as may be authorized by the Attorney General; expenses of shipping remains of deceased prisoners to their homes in the United States; expenses of penitentiary officials while traveling on official duties; expenses incurred in pursuing and identifying escaped prisoners and for rewards for their recapture (*same act*)	99,000.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
United States Penitentiary, Leavenworth, Kans.—Continued.			
For miscellaneous expenditures in the discretion of the Attorney General; fuel, forage, hay, light, water, stationery, fuel for generating steam, heating apparatus, burning brick and lime, forage for issue to public animals, and hay and straw for bedding, not exceeding $500 for maintenance and repair of motor-propelled and horse-drawn passenger-carrying vehicles; blank books, blank forms, typewriting supplies, pencils and memorandum books for guards, books for use in chapel, paper, envelopes and postage stamps for issue to prisoners; labor and material for repairing steam heating plant, electrical plant and water circulation and drainage; labor and material for construction and repair of buildings; general supplies, machinery and tools for use on farms and in shops, brick yard, quarry, lime kiln, laundry, bathroom, printing office, photographic gallery, stables; policing buildings and grounds; purchase of cows, horses, mules, wagons, harness, veterinary supplies, lubricating oil, office furniture, stoves, blankets, bedding, iron bunks, paints and oils, library books, newspapers, and periodicals, and electrical supplies; payment of water supply, telegrams, telephone service, notarial and veterinary services, advertising in newspapers, fees to consulting physicians called to determine mental condition of supposed insane prisoners and for other services in cases of emergency; pay of extra guards or employees when deemed necessary by the Attorney General; one motor car for official use, $2,000: *Provided*, That live stock may be exchanged or traded when authorized by the Attorney General (*act June 1, 1922, vol. 42, p. 617, sec. 1*)	$173,000.00		
For hospital supplies, medicines, medical and surgical supplies, and all other articles for the care and treatment of sick prisoners, and expenses for the interment of deceased prisoners on the penitentiary reservation (*same act*)	11,000.00		
For salaries: Warden, $4,000; deputy warden, $2,000; chaplains—1, $1,500, 1, $1,200; physician, $1,800; pharmacist and physician's assistant, $1,000; chief clerk, $1,800; record clerk, $1,200; stenographer, $900; clerks—1, at $1,200, 1, at $1,000; 4, at $900 each; head cook, $1,000; steward and storekeeper, $1,200; superintendent of farm and transportation, $1,200; three captains of watch, at $1,500 each; guards, $131,000; teamsters—2, at $600 each; engineer and electrician, $1,500; assistant engineer and electrician—2, at $1,200 each (*same act*)	165,200.00		
For foremen: Blacksmith, 1; laundryman, 1; tailor, 1; printer, 1; at $1,200 each, when necessary (*same act*)	4,800.00		
For construction of a physician's residence (*submitted*)	4,000.00		
In all, Leavenworth, Kans., penitentiary		$663,000.00	$622,800.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	SUBSISTENCE.			
02	Supplies and materials:			
0261	Meat, fish, and fowl	$90,591.50	$90,591.50	$77,491.01
0262	Dairy products and eggs	34,009.00	34,009.00	28,011.51
0263	Cereal and food products	23,096.90	23,096.90	19,288.41
0264	Vegetables	31,164.20	26,377.75	24,082.44
0265	Fruits and nuts	14,048.25	14,048.25	10,373.16
0266	Saccharine products	17,005.50	17,005.50	13,027.54
0267	Beverages	11,068.30	11,068.30	8,181.06
0268	Condiments, flavors, and pickles	2,675.00	2,675.00	2,137.92
0269	Fats, oils, and miscellaneous provisions	21,412.80	21,412.80	17,705.11
0284	Miscellaneous supplies	10,007.40	8,500.00	8,176.11
	Total supplies and materials	255,078.85	248,785.00	208,474.27
3015	Kitchen and dining-room utensils	3,306.15	3,000.00	2,924.71
	Total estimated	258,385.00	251,785.00	211,398.98
	Less District of Columbia credits	12,600.00	12,000.00	.....
		245,785.00	239,785.00	211,398.98
	Less farm credits	39,785.00	39,785.00	39,422.05
	Total	206,000.00	200,000.00	171,976.93
	RECAPITULATION.			
02	Supplies and materials	255,078.85	248,785.00	208,474.27
30	Equipment (includes live stock)	3,306.15	3,000.00	2,924.71
	Total estimated	258,385.00	251,785.00	211,398.98
	Less District of Columbia credits	12,600.00	12,000.00	.....
		245,785.00	239,785.00	211,398.98
	Less farm credits	39,785.00	39,785.00	39,422.05
	Total	206,000.00	200,000.00	171,976.93
	CLOTHING, ETC.			
02	Supplies and materials:			
0241	Outer garments	427.50	427.50	333.15
0242	Hand coverings and accessories and head coverings	5,231.75	5,231.75	4,247.75
0243	Outer footwear and leggings	384.75	384.75	322.20
0244	Underwear, hosiery, shirts, and shirtwaists	5,710.00	5,710.00	4,690.35
0245	Handkerchiefs and neckwear and supports for clothing	1,061.30	1,061.30	950.81

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

United States Penitentiary, Leavenworth, Kans.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	CLOTHING, ETC.—Continued.			
02	Supplies and materials—Continued.			
0246	Sewing supplies	$3,783.81	$3,783.81	$3,079.54
0247	Material specifically adapted for manufacture of wearing apparel	50,232.89	44,942.89	37,348.98
0248	Other wearing apparel	238.00	238.00	192.22
	Total supplies and materials	67,070.00	61,780.00	51,165.00
06	Travel expenses:			
0601	Steam or electric railway fares	30,300.00	25,300.00	24,380.03
0690	Special and miscellaneous expenses incident to travel not specified	1,400.00	1,400.00	1,138.92
	Total travel expenses	31,700.00	26,700.00	25,518.95
1340	Rewards for returning escapes	1,000.00	1,000.00	200.00
22	Grants, subsidies, and contributions:			
2230	Gratuities	5,400.00	5,400.00	4,330.00
2250	Burial expenses	600.00	600.00	603.00
	Total grants, subsidies, and contributions	6,000.00	6,000.00	4,933.00
3016	Bedding, table linen, and covers	3,420.00	3,420.00	2,650.29
	Total estimated	109,190.00	98,900.00	84,467.24
	Less District of Columbia credits	6,690.00	5,400.00	.....
		102,500.00	93,500.00	84,467.24
	Less other credits	3,500.00	3,500.00	.....
	Total	99,000.00	90,000.00	84,467.24
	RECAPITULATION.			
02	Supplies and materials	67,070.00	61,780.00	51,165.00
06	Travel expenses	31,700.00	26,700.00	25,518.95
13	Special and miscellaneous current expenses	1,000.00	1,000.00	200.00
22	Grants, subsidies, and contributions	6,000.00	6,000.00	4,933.00
30	Equipment (includes live stock)	3,420.00	3,420.00	2,650.29
	Total estimated	109,190.00	98,900.00	84,467.24
	Less District of Columbia credits	6,690.00	5,400.00	.....
		102,500.00	93,500.00	84,467.24
	Less other credits	3,500.00	3,500.00	.....
	Total	99,000.00	90,000.00	84,467.24
	MISCELLANEOUS.			
01	Personal services:	*Rate per annum.*	*Number.*	*Number.*	*Number.*
	Assistant deputy warden	$1,500.00	1	1	1
	Parole officer	1,500.00	1	1	1
	Oculist	1,500.00	1	1	1
	Dentist	1,200.00	1	1	1
	Salaries		$5,700.00	$5,700.00	$5,700.00
0150	Special and miscellaneous payments for personal services		1,005.00	1,005.00	804.40
	Total personal services		6,705.00	6,705.00	6,504.40
02	Supplies and materials:				
0200	Stationery and office supplies		3,880.00	3,880.00	3,109.05
0204	Photographic supplies		1,370.00	1,370.00	1,096.29
0205	Cleaning and toilet supplies		7,085.00	7,085.00	5,649.26
0215	Dental supplies		255.00	255.00	203.63
0216	Optical supplies		460.00	460.00	370.48
0222	Educational supplies		1,085.00	1,085.00	931.00
0230	Fuel		58,450.00	57,000.00	54,898.76
0250	Forage and other supplies for animals		10,793.00	9,793.00	8,511.53
0280	Sundry supplies		55,865.00	46,415.00	42,606.06
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		9,810.00	9,810.00	7,908.95
	Total supplies and materials		149,053.00	137,153.00	125,285.01
05	Communication service:				
0501	Land telegraph service		265.00	265.00	187.55
0510	Telephone service		880.00	880.00	705.37
0521	Postage		2,250.00	2,250.00	1,800.00
	Total communication service		3,395.00	3,395.00	2,692.92
0710	Express and incidental charges		150.00	150.00	411.59
0930	Advertisements for civil labor and civil service		15.00	15.00	9.04
1040	Furnishing water		13,400.00	13,400.00	10,743.51
30	Equipment (includes live stock):				
3002	Motor vehicles		2,000.00	.....	.....
3015	Kitchen and dining-room and household utensils and crockery		3,100.00	3,100.00	2,480.77
3016	Bedding, table linen and covers		735.00	735.00	625.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

United States Penitentiary, Leavenworth, Kans.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock)—Continued.			
3022	Scientific equipment	$1,000.00	$1,000.00	$798.81
3057	Cleaning, sanitation, renovating and polishing equipment	7,100.00	7,100.00	5,673.60
3059	Special and miscellaneous equipment	247.00	247.00	256.40
	Total equipment	14,182.00	12,182.00	9,835.41
	Total estimated	186,900.00	173,000.00	155,481.88
	Less District of Columbia credits	10,500.00	9,600.00	.....
		176,400.00	163,400.00	155,481.88
	Less other credits	3,400.00	3,400.00	.....
	Total	173,000.00	160,000.00	155,481.88
	RECAPITULATION.			
01	Personal services	6,705.00	6,705.00	6,504.40
02	Supplies and materials	149,053.00	137,153.00	125,285.01
05	Communication service	3,395.00	3,395.00	2,692.92
07	Transportation of things	150.00	150.00	411.59
09	Advertising and publication of notices	15.00	15.00	9.04
10	Furnishing of heat, light, power, water, and electricity	13,400.00	13,400.00	10,743.51
30	Equipment	14,182.00	12,182.00	9,835.41
	Total estimated	186,900.00	173,000.00	155,481.88
	Less District of Columbia credits	10,500.00	9,600.00	.....
		176,400.00	163,400.00	155,481.88
	Less other credits	3,400.00	3,400.00	.....
	Total	173,000.00	160,000.00	155,481.88
	HOSPITAL.			
02	Supplies and materials:			
0211	Drugs and medical preparations	5,400.00	4,500.00	4,125.62
0212	Hospital and surgical supplies (other than drugs, chemicals, and medicinal supplies)	2,900.00	2,500.00	2,565.27
0214	Laboratory supplies (other than drugs and chemicals)	2,700.00	2,040.00	2,239.32
0215	Dental supplies	473.00	313.00	362.84
0216	Optical supplies	300.00	100.00	188.46
	Total supplies and materials	11,773.00	9,453.00	9,481.51
3022	Scientific equipment	187.00	87.00	86.83
	Total estimated	11,960.00	9,540.00	9,568.34
	Less District of Columbia credits	960.00	540.00	.....
	Total	11,000.00	9,000.00	9,568.34
	RECAPITULATION.			
02	Supplies and materials	11,773.00	9,453.00	9,481.51
30	Equipment	187.00	87.00	86.83
	Total estimated	11,960.00	9,540.00	9,568.34
	Less District of Columbia credits	960.00	540.00	.....
	Total	11,000.00	9,000.00	.....

01	PERSONAL SERVICES.				
	Salaries:	*Rate per annum.*	*Number.*	*Number.*	*Number.*
	Warden	$4,000.00	1	1	1
	Deputy warden	2,000.00	1	1	1
	Chaplains	1,500.00–1,200.00	2	2	2
	Physician	1,800.00	1	1	1
	Pharmacist and assistant physician	1,000.00	1	1	1
	Chief clerk	1,800.00	1	1	1
	Record clerk	1,200.00	1	1	1
	Stenographer	900.00	1	1	1
	Clerks	1,200.00–900.00	6	6	6
	Head cook	1,000.00	1	1	1
	Steward and storekeeper	1,200.00	1	1	1
	Superintendent of farm	1,200.00	1	1	1
	Captains of watch	1,500.00	3	3	3
	Guards	1,200.00–840.00	118	118	118
	Engineer and electrician	1,500.00	1	1	1
	Assistant engineers	1,200.00	2	2	2
	Teamsters	600.00	2	2	2
	Total salaries	.....	$175,200.00	$168,540.00	$156,602.55
	Less District of Columbia credits	.....	10,000.00	9,540.00	.....
	Total	.....	165,200.00	159,000.00	156,602.55
	FOREMEN.				
01	Salaries:		*Number.*	*Number.*	*Number.*
	Tailor foreman	1,200.00	1	1	1
	Printer foreman	1,200.00	1	1	1
	Laundry foreman	1,200.00	1	1	1
	Blacksmith foreman	1,200.00	1	1	0
	Total salaries	.....	$4,800.00	$4,800.00	$2,807.08

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924 —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, 1923.
United States Penitentiary, Atlanta, Ga.—			
For subsistence, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*act June 1, 1922, vol. 42, p. 618, sec. 1*)	$220,000.00		
For clothing, transportation, and traveling expenses, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*)	112,000.00		
For miscellaneous expenditures, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (including the special provision for motor car), and not exceeding $500 for maintenance and repair of horse-drawn and motor-propelled passenger-carrying vehicles (*same act*)	130,000.00		
For hospital supplies, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*)	7,000.00		
For salaries: Warden, $4,000; deputy warden, $2,000; chaplains—one $1,500, one $1,200; physician, $1,800: pharmacist, $1,000; chief clerk, $1,800; record clerk, $1,200; stenographer, $900; clerks—one at $1,200, one at $1,000, four at $900 each; head cook, $1,000; steward and storekeeper, $1,200; superintendent of farm and transportation, $1,200; three captains of watch, $1,500 each; guards, $91,800; teamsters, two at $600 each; engineer and electrician, $1,500; two assistants, at $1,200 each (*same act*)	126,000.00		
For foremen: Carpenter, 1; laundryman, 1; tailor, 1; and shoemaker, 1, when necessary (*same act*)	4,000.00		
In all, Atlanta (Ga.) penitentiary (*same act*)		$599,000.00	$578,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	SUBSISTENCE.			
02	Supplies and materials:			
0261	Meat, fish, and fowl	$67,983.55	$61,892.86	$58,386.84
0262	Dairy products and eggs	32,833.87	30,833.87	27,867.10
0263	Cereal food products	33,939.30	30,939.30	28,751.44
0264	Vegetables	45,238.51	42,238.51	39,390.81
0265	Fruits and nuts	10,545.30	9,835.99	8,668.79
0266	Saccharine products	11,860.90	10,860.90	9,488.72
0267	Beverages	5,966.30	5,936.30	4,773.04
0268	Condiments, flavors, and pickles	2,633.23	2,633.23	2,106.59
0269	Fats, oils, and miscellaneous provisions	16,229.71	14,029.71	13,623.77
0284	Miscellaneous supplies	12,363.74	10,363.74	9,890.97
	Total supplies and materials	239,594.41	219,594.41	202,948.07
3015	Kitchen and dining-room utensils	12,405.59	12,405.59	9,924.47
	Total estimated	252,000.00	232,000.00	212,872.54
	Less District of Columbia credits	32,000.00	32,000.00	
	Total	220,000.00	200,000.00	212,872.54
	RECAPITULATION.			
02	Supplies and materials	239,594.41	219,594.41	202,948.07
30	Equipment	12,405.59	12,405.59	9,924.47
	Total estimated	252,000.00	232,000.00	212,872.54
	Less District of Columbia credits	32,000.00	32,000.00	
	Total	220,000.00	200,000.00	212,872.54
	CLOTHING, ETC.			
02	Supplies and materials:			
0242	Head coverings	2,899.21	2,899.21	2,319.37
0243	Outer footwear	4,319.54	4,319.54	3,455.63
0244	Hosiery	2,939.71	2,939.71	2,351.77
0245	Handkerchiefs, neckwear, and supports for clothing	2,612.76	2,612.76	2,090.21
0246	Sewing supplies	2,227.59	2,227.59	1,782.07
0247	Material specifically adapted for manufacture of wearing apparel	61,883.10	59,883.10	47,851.12
	Total supplies and materials	76,881.91	74,881.91	59,850.17
06	Travel expenses:			
0601	Steam or electric railway fares	36,330.15	36,330.15	29,064.12
0690	Special and miscellaneous expenses incident to travel not specified	3,492.72	3,492.72	2,794.18
	Total travel expenses	39,822.87	39,822.87	31,858.30
13	Special and miscellaneous current expenses:			
1340	Rewards for returning escapes	1,050.00	1,050.00	840.00
22	Grants, subsidies, and contributions:			
2230	Gratuities	8,893.75	8,893.75	7,115.00
2250	Burial expenses	351.47	351.47	281.18
	Total grants, subsidies, and contributions	9,245.22	9,245.22	7,396.18
	Total estimated	127,000.00	125,000.00	99,944.65
	Less District of Columbia credits	15,000.00	15,000.00	
	Total	112,000.00	110,000.00	99,944.65

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

United States Penitentiary, Atlanta, Ga.—Continued.

			Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.				
02	Supplies and materials		$76,881.91	$74,881.91	$59,850.17
06	Travel expenses		39,822.87	39,822.87	31,858.30
13	Special and miscellaneous current expenses		1,050.00	1,050.00	840.00
22	Grants, subsidies, and contributions		9,245.22	9,245.22	7,396.18
	Total estimated		127,000.00	125,000.00	99,944.65
	Less District of Columbia credits		15,000.00	15,000.00	.....
	Total		112,000.00	110,000.00	99,944.65
	MISCELLANEOUS.				
01	Personal services:	*Rate per annum.*	*Number.*	*Number.*	*Number.*
	Parole officer	$1,500.00	1	1	1
	Musical director	900.00	1	1	1
	General foreman	1,800.00	1	1	1
	Do	1,500.00	1	1	1
	Dentist	1,800.00	1	1	1
	Oculist	1,200.00	1	1	1
	Assistant physician	1,000.00	1	1	1
01	Salaries		$9,700.00	$9,700.00	$9,060.58
0150	Special and miscellaneous payments for personal services		771.10	771.10	701.00
	Total personal services		10,471.10	10,471.10	9,761.58
02	Supplies and materials:				
0200	Stationery and office supplies		5,266.57	5,266.57	5,871.61
0204	Photographic supplies		328.58	328.58	298.71
0205	Cleaning and toilet supplies		13,067.88	13,067.88	13,698.07
0215	Dental supplies		638.00	638.00	580.00
0216	Optical supplies		457.62	457.62	416.02
0230	Fuel		40,278.93	40,278.93	40,253.57
0250	Forage and other supplies for animals		12,909.85	12,909.85	12,645.32
0280	Sundry supplies		22,416.62	22,416.62	29,911.86
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		6,519,37	6,519.37	6,835.79
	Total supplies and materials		101,883.42	101,883.42	110,510.95
05	Communication service:				
0501	Land telegraph service		178.50	178.50	162.27
0510	Telephone service		832.00	832.00	756.36
0521	Postage		2,235.20	2,235.20	2,032.00
	Total communication service		3,245.70	3,245.70	2,950.63
0710	Express and incidental charges		242.45	242.45	220.41
10	Furnishing of water and electricity:				
1030	Electricity		9,725.48	9,725.48	8,841.35
1040	Water		15,020.55	15,020.55	14,564.14
	Total water and electricity furnished		24,746.03	24,746.03	23,405.49
30	Equipment:				
3015	Kitchen and dining-room household utensils and crockery		3,169 39	3,169.39	2,881.26
3016	Bedding, table linen, and covers		10,241.91	10,241.91	10,219.92
	Total equipment		13,411.30	13,411.30	13,101.18
	Total estimated		154,000.00	154,000.00	159,950.24
	Less District of Columbia credits		24,000.00	24,000.00	.....
	Total		130,000.00	130,000.00	159,950.24
	RECAPITULATION.				
01	Personal services		10,471.10	10,471.10	9,761.58
02	Supplies and materials		101,883.42	101,883.42	110,510.95
05	Communication service		3,245.70	3,245.70	2,950.63
07	Transportation of things		242.45	242.45	220.41
10	Furnishing of heat, light, power, water, and electricity		24,746.03	24,746.03	23,405.49
30	Equipment		13,411.30	13,411.30	13,101.18
	Total estimated		154,000.00	154,000.00	159,950.24
	Less District of Columbia credits		24,000.00	24,000.00	.....
	Total		130,000.00	130,000.00	159,950.24
	HOSPITAL.				
02	Supplies and materials:				
0211	Drugs and medical preparations		5,660.35	5,660.35	4,405.45
0212	Hospital and surgical supplies (other than drugs, chemicals, and medicinal supplies)		1,409.45	1,409.45	1,007.62
0214	Laboratory supplies (other than drugs and chemicals)		606.31	606.31	485.05
	Total supplies and materials		7,676.11	7,676.11	5,898.12
3022	Scientific equipment		123.89	123.89	99.11
	Total estimated		7,800.00	7,800.00	5,997.23
	Less District of Columbia credits		800.00	800.00	.....
	Total		7,000.00	7,000.00	5,997.23

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

United States Penitentiary, Atlanta, Ga.—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
RECAPITULATION.			
02 Supplies and materials	$7,676.11	$7,676.11	$5,898.12
30 Equipment	123.89	123.89	99.11
Total estimated	7,800.00	7,800.00	5,997.23
Less District of Columbia credits	800.00	800.00	.....
Total	7,000.00	7,000.00	5,997.23
01 PERSONAL SERVICES.			
Salaries:	*Rate per annum.*	*Number.*	*Number.*	*Number.*
Warden	$4,000.00	1	1	1
Deputy warden	2,000.00	1	1	1
Chaplains	1,500.00-1,200.00	2	2	2
Physician	1,800.00	1	1	1
Pharmacist	1,000.00	1	1	1
Chief clerk	1,800.00	1	1	1
Record clerk	1,200.00	1	1	1
Stenographer	900.00	1	1	1
Clerks	1,200.00- 900.00	6	6	6
Head cook	1,000.00	1	1	1
Steward and storekeeper	1,200.00	1	1	1
Superintendent of farm	1,200.00	1	1	1
Captains of watch	1,500.00	4	4	4
Guards	1,200.00- 840.00	110	110	110
Engineer and electrician	1,500.00	1	1	1
Assistant engineer	1,200.00	2	2	2
Teamsters	600.00	2	2	2
Total salaries	.....	$145,700.00	$142,700.00	$133,205.07
Less District of Columbia credits	.....	19,700.00	19,700.00	.....
Total	.....	126,000.00	123,000.00	133,205.07
FOREMEN.				
Salaries:		*Number.*	*Number.*	*Number.*
Tailor foreman	1,200.00	1	1	1
Carpenter foreman	1,000.00	1	1	1
Laundry foreman	900.00	1	1	1
Shoemaker foreman	900.00	1	1	1
Total salaries	.....	$4,000.00	$4,000.00	$3,325.83

United States Penitentiary, Atlanta, Ga., Working Capital—

The appropriation of $150,000 for the fiscal year 1923, for a working capital fund, is reappropriated and made available for the fiscal year 1924; and the said working capital fund and all receipts credited thereto may be used as a revolving fund during the fiscal year 1924 (*act June 1, 1922, vol. 42, p. 618, sec. 1*).

United States Penitentiary, McNeil Island, Wash.—

For subsistence, including the same objects specified under this head for the penitentiary at Leavenworth, Kans., and for supplies for guards (*act June 1, 1922, vol. 42, p. 619, sec. 1*) $44,500.00

For clothing, transportation, and traveling expenses, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*) 31,000.00

For miscellaneous expenditures, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (excepting the special provision for motor car) (*same act*) 37,100.00

For hospital supplies, including the same objects specified under this head for the penitentiary at Leavenworth, Kans. (*same act*) 2,000.00

For salaries: Warden, $2,000; deputy warden, $1,200; physician, $1,600; steward and cook, $1,000; chief clerk, $1,200; stenographer, $900; captain of watch, $1,500; engineer and electrician, $1,200; superintendent of boats, $1,200; chaplain and teacher, $1,000; guards, $28,600; in all (*same act*) 41,400.00

In all, McNeil Island (Wash.) penitentiary $156,000.00 $149,300.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
SUBSISTENCE.			
02 Supplies and materials:			
0260 Provisions	$40,600.00	$33,535.00	$30,248.65
0280 Sundry supplies	3,900.00	3,965.00	2,641.37
Total supplies and materials	44,500.00	37,500.00	32,890.02
30 Equipment (includes live stock):			
3010 Furniture, furnishings, and fixtures	.....	.....	694.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

United States Penitentiary, McNeil Island, Wash.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
02	Supplies and materials	$44,500.00	$37,500.00	$32,890.02
30	Equipment (includes live stock)			694.00
	Total	44,500.00	37,500.00	33,584.02
	CLOTHING, TRANSPORTATION, ETC.			
02	Supplies and materials:			
0240	Wearing apparel and sewing supplies	12,000.00	12,160.00	8,134.87
06	Travel expenses	3,250.00	3,090.00	2,068.15
22	Grants, subsidies, and contributions:			
2230	Gratuities	15,750.00	7,750.00	8,348.00
	Total estimated	31,000.00	23,000.00	18,551.02
	RECAPITULATION.			
02	Supplies and materials	12,000.00	12,160.00	8,134.87
06	Travel expenses	3,250.00	3,090.00	2,068.15
22	Grants, subsidies, and contributions	15,750.00	7,750.00	8,348.00
	Total	31,000.00	23,000.00	18,551.02
	MISCELLANEOUS.			
01	Salaries:			
	Parole officer	1,500.00	1,500.00	1,500.00
	Extra employees	2,500.00	2,500.00	2,457.33
	Total personal services	4,000.00	4,000.00	3,957.33
02	Supplies and materials:			
0200	Stationery and office supplies	3,993.00	4,468.00	3,248.36
0210	Medical and hospital supplies	300.00	300.00	
0230	Fuel	5,574.55	5,153.55	3,954.70
0240	Wearing apparel and sewing supplies	250.00	250.00	185.93
0250	Forage and other supplies for animals	7,453.35	6,153.50	4,059.48
0280	Sundry supplies	3,474.65	2,681.85	2,195.63
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	3,240.00	2,000.00	1,870.73
	Total supplies and materials	24,285.55	21,006.90	15,514.83
05	Communication service:			
0500	Telegraph service	50.00	50.00	28.73
0510	Telephone service	85.00	85.00	51.87
0520	Other communication service (postage)	600.00	600.00	332.28
	Total communication service	735.00	735.00	412.88
13	Special and miscellaneous current expenses:			
1380	Special and miscellaneous expenses, not elsewhere classified	300.00	300.00	316.02
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	2,669.85	4,824.00	5,820.46
3020	Educational, scientific, and recreational equipment	75.00	75.00	43.00
3040	Live stock	1,500.00	800.00	825.00
3050	Other equipment	1,759.00	1,759.10	5,778.58
	Total	6,003.85	7,458.10	12,467.04
32	Structures and parts and nonstructural improvements to land (includes live stock):			
3210	Other structures	1,775.60		1,100.00
	Total	37,100.00	33,500.00	33,500.00
	RECAPITULATION.			
01	Personal services	4,000.00	4,000.00	3,957.33
02	Supplies and materials	24,285.55	21,006.90	15,514.83
05	Communication service	735.00	735.00	412.88
13	Special and miscellaneous current expenses	300.00	300.00	316.02
30	Equipment (includes live stock)	6,003.85	7,458.10	12,467.04
32	Structures and parts and nonstructural improvements to land (includes fixed equipment)	1,775.60		1,100.00
	Total	37,100.00	33,500.00	33,768.10
	HOSPITAL SUPPLIES.			
02	Supplies and materials:			
0210	Medical and hospital supplies	2,000.00	2,000.00	996.11

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

United States Penitentiary, McNeil Island, Wash.—Continued.

Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Warden	$2,000.00	1	1	1
Deputy warden	1,500.00–1,200.00	1	1	1
Captain of watch	1,500.00	1	1	.....
Physician	1,600.00	1	1	1
Superintendent of boats	1,200.00	1	1	1
Engineer	1,200.00	1	1	1
Chief clerk	1,200.00	1	1	1
Stenographer	900.00	1	1	1
Chaplain	1,000.00	1	1	1
Steward and cook	1,000.00	1	1	1
Superintendent of farm	1,080.00	1	.....	.....
Foreman of laundry and tailor shop	1,080.00	1	.....	.....
Guards	1,200.00– 840.00	27	22	19
Total personal services		$41,400.00	$36,800.00	$28,598.10

National Training School for Boys, Washington, D. C.—

Superintendent, $2,500; assistant superintendent, $1,500; teachers and assistants, $12,900; chief clerk, $1,000; nurse, $900; matron of school and nurse, at $600 each; storekeeper and steward, $720; farmer, $660; baker, $660; tailor, $720; parole officer, $900; office clerk, $720; assistant office clerk, $480; physical director, $720; six matrons of families, at $240 each; foremen of shop and skilled helpers, $4,200; assistant farmer and assistant engineer, at $420 each; laundress, $360; teamster, $420; florist, $540; engineer and shoemaker, at $600 each; cook, $600; dining-room attendants, boys, $300; officers, $240; housemaid, $216; seamstress, $240; assistant cook, $300; eight watchmen, at $420 each; secretary and treasurer, $900; in all (*act June 1, 1922, vol. 42, p. 619, sec. 1*)..... $40,736.00

For support of inmates, including groceries, flour, feed, meats, dry goods, leather, shoes, gas, fuel, hardware, furniture, tableware, farm implements, seeds, harness and repairs to same, fertilizers, books and periodicals, stationery, entertainments, plumbing, painting, glazing, medicines and medical attendance, stock, maintenance, repair, and operation of passenger-carrying vehicles, fencing, roads, all repairs to buildings, and other necessary items, including compensation, not exceeding $2,000, for additional labor or services, for identifying and pursuing escaped inmates, for rewards for their recapture, and not exceeding $500 for transportation and other necessary expenses incident to securing suitable homes for discharged boys (*same act*)..... 19,700.00

In all, National Training School for Boys..... $60,436.00 $60,736.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$2,500.00	1	1	1
Assistant superintendent	1,500.00	1	1	1
Matron of school	600.00	1	1	1
Parole officer	900.00	1	1	1
Chief clerk	1,000.00	1	1	1
Office clerk	720.00	1	1	1
Assistant office clerk	480.00	1	1	1
Teachers and assistants	12,900.00	20	20	20
7 first officers	720.00–360.00	.....	.....	.....
7 second officers	720.00–360.00	.....	.....	.....
1 principal of school	720.00–360.00	.....	.....	.....
6 school teachers	720.00–360.00	.....	.....	.....
1 organist	720.00–360.00	.....	.....	.....
Physical director	720.00	1	1	1
Storekeeper and steward	720.00	1	1	1
Matrons of families, at $240	1,440.00	6	6	6
Foremen of shops and skilled helpers	4,200.00	6	6	6
Plumber, blacksmith, carpenter, painter, assistant carpenter, assistant plumber	780.00–600.00	.....	.....	.....
Farmer	660.00	1	1	1
Assistant farmer	420.00	1	1	1
Teamster	420.00	1	1	1
Florist	540.00	1	1	1
Engineer	600.00	1	1	1
Assistant engineer	420.00	1	1	1
Baker	660.00	1	1	1
Cook	600.00	1	1	1
Assistant cook	300.00	1	1	1
Shoemaker	600.00	1	1	1
Tailor	720.00	1	1	1
Seamstress	240.00	1	1	1
Laundress	360.00	1	1	1
Dining-room attendant—boys'	240.00	1	1	1
Dining-room attendant—officers'	240.00	1	1	1
Housemaid	216.00	1	1	1
Nurses	900.00–600.00	2	2	2
Watchmen, at $420	3,360.00	8	8	8
Secretary and treasurer	900.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

National Training School for Boys, Washington, D. C.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Salaries	$40,736.00	$40,736.00	$37,452.63
01	Miscellaneous personal services	4,000.00	4,000.00	2,627.83
	Total	44,736.00	44,736.00	40,080.46
02	Supplies and materials:			
0200	Stationery and office supplies	1,500.00	1,775.00	1,690.18
0210	Medical and hospital supplies	850.00	850.00	847.49
0220	Scientific and educational supplies	550.00	550.00	550.33
0230	Fuel	12,500.00	12,500.00	11,769.25
0240	Wearing apparel and sewing supplies	9,500.00	9,500.00	7,751.69
0250	Forage and other supplies for animals	6,200.00	6,200.00	6,091.77
0260	Provisions	19,500.00	19,500.00	20,627.86
0280	Sundry supplies	4,500.00	4,500.00	4,469.77
0290	Materials (not specifically allocated for use as supplies, equipment, etc.)	600.00	600.00	590.36
	Total supplies and materials	55,700.00	55,975.00	54,388.70
03	Subsistence and support of persons (service)	25.00	25.00	16.50
05	Communication service:			
0500	Telegraph service	10.00	10.00	10.18
0510	Telephone service	225.00	225.00	213.25
0520	Other communication service (postoffice box rent)	16.00	16.00	16.00
	Total communication service	251.00	251.00	239.43
06	Travel expenses	700.00	700.00	717.48
07	Transportation of things (service)	200.00	200.00	210.09
10	Furnishing of heat, light, power, electricity	3,000.00	3,000.00	3,191.67
12	Repairs and alterations	2,500.00	2,500.00	1,776.77
13	Special and miscellaneous current expenses:			
1310	Fees for licenses, permits, etc	2.00	2.00	1.25
1340	Rewards for apprehension of deserters	250.00	250.00	230.00
1370	Special and miscellaneous services	145.00	145.00	94.90
	Total special and miscellaneous current expenses	397.00	397.00	326.15
22	Grants, subsidies, and contributions:			
2230	Gratuities	540.00	540.00	532.00
2250	Burial expenses			
30	Equipment (includes live stock):			
3000	Passenger-carrying vehicles			918.53
3010	Furniture, furnishings, and fixtures	2,800.00	3,000.00	2,315.06
3020	Educational, scientific, and recreational equipment	300.00	300.00	18.87
3040	Live stock, etc	250.00	450.00	360.00
3050	Other equipment	1,300.00	1,300.00	1,297.24
	Total equipment (includes livestock)	4,650.00	5,050.00	4,909.70
	Total	112,699.00	113,374.00	106,388.95
	RECAPITULATION.			
01	Personal and miscellaneous services	44,736.00	44,736.00	40,080.46
02	Supplies and materials	55,700.00	55,975.00	54,388.70
03	Subsistence and support of persons (service)	25.00	25.00	16.50
05	Communication service	251.00	251.00	239.43
06	Travel expenses	700.00	700.00	717.48
07	Transportation of things (service)	200.00	200.00	210.09
10	Furnishing of heat, light, power, etc	3,000.00	3,000.00	3,191.67
12	Repairs and alterations	2,500.00	2,500.00	1,776.77
13	Special and miscellaneous current expenses	397.00	397.00	326.15
22	Grants, subsidies, and contributions	540.00	540.00	532.00
30	Equipment (includes live stock)	4,650.00	5,050.00	4,909.70
	Total	112,699.00	113,374.00	106,388.95

NOTE.—It is estimated that the difference between $71,963 and $20,000 asked for support will be furnished by the District of Columbia for support of District of Columbia wards.

Support of Prisoners, United States Courts—

For support of United States prisoners, including necessary clothing and medical aid, discharge gratuities provided by law and transportation to place of conviction or place of bona fide residence in the United States or such other place within the United States as may be authorized by the Attorney General; support of prisoners becoming insane during imprisonment, and who continue insane after expiration of sentence, who have no friends to whom they can be sent; shipping remains of deceased prisoners to their friends or relatives in the United States and interment of deceased prisoners whose remains are unclaimed; expenses incurred in identifying and pursuing escaped prisoners and for rewards for their recapture; and not exceeding $2,500 for repairs, betterments, and improvements of United States jails, including sidewalks *(act June 1, 1922, vol. 42, p. 620, sec. 1)*..... $1,180,000.00 | $1,050,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Support of Prisoners, United States Courts—Continued.

	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Medical experts	(1)	(1)	(1)	(1)
	Physicians, per annum	$50.00–$1,500.00	(1)	(1)	(1)
	Physicians, per visit	2.00–8.00	(1)	(1)	(1)
	Nurses for sick prisoners, per week	12.00–30.00	(1)	(1)	(1)
	Guards, per day	2.00–10.00	(1)	(1)	(1)
	Matrons, do	2.00–6.00	(1)	(1)	(1)
	Cooks, per annum	1,600.00	(1)	(1)	(1)
	Total personal services		$152,000.00	$152,000.00	$149,075.34
	Turnkey and other fees		15,000.00	15,000.00	14,732.44
	Miscellaneous personal services		3,000.00	3,000.00	2,700.05
	Personal services		170,000.00	170,000.00	166,507.83
02	Supplies and materials:				
0200	Stationery and office supplies			200.00	135.27
0210	Medical and hospital supplies		13,000.00	13,000.00	12,944.25
0220	Scientific and educational supplies		50.00	50.00	46.70
0230	Fuel		14,000.00	14,000.00	14,225.55
0240	Wearing apparel		12,000.00	12,000.00	11,050.59
0260	Provisions		13,000.00	13,000.00	12,370.30
0280	Sundry supplies		3,500.00	3,500.00	3,378.23
0290	Materials		250.00	250.00	264.14
	Total supplies and materials		55,800.00	56,000.00	54,415.03
03	Subsistence and support of persons		910,200.00	780,000.00	1,083,453.58
05	Communication service:				
0500	Telegraph service		120.00	120.00	609.00
0510	Telephone service		420.00	420.00	
0520	Other communication service		60.00	60.00	
	Total communication service		600.00	600.00	609.00
06	Travel expense		9,000.00	9,000.00	8,435.94
07	Transportation of things		50.00	50.00	43.50
10	Heat, light, power, water, and electricity		3,300.00	3,300.00	3,242.13
1100	Rent of buildings		8,100.00	8,100.00	8,096.93
12	Repairs and alterations		100.00	100.00	108.85
13	Special and miscellaneous current expenses		6,000.00	6,000.00	5,761.53
22	Grants, subsidies, and contributions:				
2230	Gratuities		15,000.00	15,000.00	14,857.73
2250	Burial expenses		800.00	800.00	788.18
	Total grants, subsidies, and contributions		15,800.00	15,800.00	15,645.91
30	Equipment:				
3010	Furniture, furnishings, and fixtures		1,000.00	1,000.00	964.17
3020	Education and scientific equipment				9.00
3050	Other equipment		50.00	50.00	30.15
	Total equipment		1,050.00	1,050.00	1,003.32
	RECAPITULATION.				
01	Personal services		170,000.00	170,000.00	166,507.83
02	Supplies and materials		55,800.00	56,000.00	54,415.03
03	Subsistence and support of persons		910,200.00	780,000.00	1,083,453.58
05	Communication service		600.00	600.00	609.00
06	Travel expense		9,000.00	9,000.00	8,435.94
07	Transportation of things		50.00	50.00	43.50
10	Heat, light, power, water, and electricity		3,300.00	3,300.00	3,242.13
11	Rents		8,100.00	8,100.00	8,096.93
12	Repairs and alterations		100.00	100.00	108.85
13	Special and miscellaneous current expenses		6,000.00	6,000.00	5,761.53
22	Grants, subsidies, and contributions		15,800.00	15,800.00	15,645.91
30	Equipment		1,050.00	1,050.00	1,003.32
	Total		1,180,000.00	1,050,000.00	1,347,323.55

[1] Variable.

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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, 1923.
Inspection of Prisons and Prisoners—		
For the inspection of United States prisons and prisoners, and for the collection, classification, and preservation of criminal identification records and their exchange with the officials of State and other institutions, including salary of the assistant superintendent of prisons, $2,500; to be expended under the direction of the Attorney General (*act June 1, 1922, vol. 42, p. 620, sec. 1*)	$12,000.00	$12,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant superintendent of prisons	$2,500.00	1	1	1
Inspector of prisons	2,500.00	1	1	1
Criminal identification	1,800.00	1	1	1
Salaries		$6,800.00	$6,800.00	$6,800.00
02 Supplies and materials:				
0200 Stationery and office supplies		1,068.50	970.63	612.97
0220 Scientific and educational supplies		6.00	6.00	6.00
Total supplies and materials		1,074.50	976.63	618.97
05 Communication service:				
0510 Telephone service		50.00	50.00	50.00
06 Traveling expenses		4,000.00	4,000.00	2,495.44
0800 Printing and binding (stenographic work)		22.80	22.80	30.39
13 Special and miscellaneous current expenses (contingencies)		52.70	41.07	.....
30 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures (desks, office machines and devices)		.....	109.50	290.00
RECAPITULATION.				
01 Personal services		6,800.00	6,800.00	6,800.00
02 Supplies and materials		1,074.50	976.63	618.97
05 Communication service		50.00	50.00	53.12
06 Traveling expenses		4,000.00	4,000.00	2,495.44
08 Printing and binding		22.80	22.80	30.39
13 Special and miscellaneous current expenses		52.70	41.07	.....
30 Equipment (includes live stock)		.....	109.50	290.00
Total		12,000.00	12,000.00	10,287.92

Total, Penal Institutions, etc	2,670,436.00	2,473,336.00
Total, United States Courts	12,766,556.00	12,081,956.00
Appropriations for 1923 not asked for 1924—		
Increase of compensation	$779,484.00	
Relief of W. L. Dunham	1,500.00	
Relief of A. Leibovitz	500.00	
Supreme Court Reports	585.00	
Buildings, Leavenworth penitentiary	135,000.00	
	.....	917,069.00
Total under Department of Justice	18,751,056.00	18,631,205.00

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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, 1923.
CHAPTER VII.—DEPARTMENT OF LABOR.			
OFFICE OF THE SECRETARY.			
Salaries, Office of Secretary of Labor—			
Secretary (*acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	$12,000.00		
Assistant Secretary of Labor (*same acts*)	5,000.00		
Second Assistant Secretary of Labor (*acts June 30, 1922, vol. 42, p. 766, sec. 1; Sept. 22, 1922, vol. 42, p. 1051, sec. 1*)	5,000.00		
Chief clerk and superintendent (*acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	3,000.00		
Disbursing clerk (*same acts*)	3,000.00		
Private secretary to the Secretary (*same acts*)	2,500.00		
Clerk to the Secretary (*same acts*)	1,800.00		
Private secretary to the Assistant Secretary (*same acts*)	2,100.00		
Private secretary to the Second Assistant Secretary (*acts June 30, 1922, vol. 42, p. 766, sec. 2; Sept. 22, 1922, vol. 42, p. 1051, sec. 1*)	2,100.00		
Chief of Division of Publications and Supplies (*acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	2,500.00		
Appointment clerk (*same acts*)	2,100.00		
Deputy disbursing clerk (*acts Mar. 1, 1919, vol. 40, p. 1262, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	2,100.00		
Assistant chief Division of Publications and Supplies (*acts July 3, 1918, vol. 40, p. 809, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	2,000.00		
Librarian (*acts July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	2,000.00		
Clerks:			
Four of class 4 (*acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	7,200.00		
Eleven of class 3 (*same acts*)	17,600.00		
Nine of class 2 (*same acts*)	12,600.00		
Thirteen of class 1 (*same acts*)	15,600.00		
Nine, at $1,000 each (*same acts*)	9,000.00		
Four, at $900 each (*same acts*)	3,600.00		
Three telephone switchboard operators, at $720 each (*same acts*)	2,160.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Five assistant messengers, at $720 each (*same acts*)	3,600.00		
Five messenger boys, at $480 each (*same acts*)	2,400.00		
Carpenter (*acts Mar. 29, 1920, vol. 41, pp. 684–685, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	1,200.00		
Engineer (*acts Mar. 4, 1913, vol. 37, p. 736, sec. 1; July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	1,100.00		
Two skilled laborers, at $840 each (*acts July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	1,680.00		
Electrician (*acts Mar. 3, 1917, vol. 39, p. 1117, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	1,000.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
Eleven laborers, at $660 each (1 of whom when necessary shall assist and relieve the elevator conductor) (*acts July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	7,260.00		
Lieutenant of the watch (*acts July 3, 1918, vol. 40, p. 809, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	840.00		
Six watchmen, at $720 each (*acts July 16, 1914, vol. 38, p. 504, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	4,320.00		
Thirteen charwomen, at $240 each (*same acts*)	3,120.00		
Three elevator conductors, at $720 each (*same acts*)	2,160.00		
		$147,480.00	$146,816.11
Salaries and Expenses, Commissioners of Conciliation—			
Commissioners of conciliation: To enable the Secretary of Labor to exercise the authority vested in him by sec. 8 of the act creating the Department of Labor, and to appoint commissioners of conciliation, for per diem in lieu of subsistence at not exceeding $4, traveling expenses, and not to exceed $12,000 for personal services in the District of Columbia, and telegraph and telephone service (*acts Mar. 4, 1913, vol. 27, p. 738, sec. 8; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)		200,000.00	175,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Revised Statutes, and estmated 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, 1923.

Salaries and Expenses, Commissioners of Conciliation—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director.....per annum..	$5,000.00	1	1	1
Executive clerk.....do....	2,400.00	1	1	1
Clerk-auditor.....do....	1,600.00	1	1	1
Stenographer-clerk.....do....	1,500.00	1	1	1
Stenographer.....do....	1,400.00	1	1	1
Commissioners of conciliation.....per diem..	15.00	1	1	1
Do.....do....	12.00	3	3	3
Do.....do....	11.00	12	10	9
Do.....do....	10.00	12	10	7
Do.....do....	9.00	3	1	3
Do.....do....	8.50	1	1	1
Do.....do....	8.00	2	3	2
Do.....do....	7.50	.....	.....	1
Salaries.....		$153,735.00	$119,000.00	$98,338.04
05 Communication service:				
0500 Telegraph service..		833.00	2,500.00	.....
0510 Telephone service..		1,732.00	2,500.00	5,400.00
		2,565.00	5,000.00	5,400.00
06 Travel expenses:				
0600 Commercial transportation, not specified.....		22,400.00	17,360.00	.....
0601 Steam or electric railway fares..		1,200.00	1,200.00	.....
0602 Fires by water..		900.00	900.00	.....
0604 Long-distance stage, motor fare-hire..		540.00	540.00	.....
0610 Local transportation (street car, taxi, hack, etc.)....		1,200.00	1,200.00	.....
0630 Per diem in lieu of subsistence..		14,400.00	25,000.00	.....
0650 Sleeping, chair, drawing, and state rooms		2,300.00	3,300.00	.....
0695 Storage incident to travel..		60.00	.....	33,000.00
		43,000.00	49,500.00	33,000.00
08 Stenography and typewriting:				
0820 Stenographic work (job work).....		600.00	1,200.00	1,000.00
12 Repairs:				
1290 Special and miscellaneous repairs and alterations..		100.00	300.00	250.00
Total..		150,000.00	175,000.00	137,988.04
RECAPITULATION.				
01 Personal service.....		153,735.00	119,000.00	98,338.04
05 Communication service.....		2,565.00	5,000.00	5,400.00
06 Travel expenses.....		43,000.00	49,500.00	33,000.00
08 Stenography and typewriting.....		600.00	1,200.00	1,000.00
12 Repairs.....		100.00	300.00	250.00
Total..		200,000.00	175,000.00	137,988.04

Contingent Expenses, Department of Labor—

For contingent and miscellaneous expenses of the offices and bureaus of the department, for which appropriations for contingent and miscellaneous expenses are not specifically made, including the purchase of stationery, furniture, and repairs to the same, carpets, matting, oil cloth, file cases, towels, ice, brooms, soap, sponges, laundry, street car fares not exceeding $200; lighting and heating; purchase, exchange, maintenance and repair of motor cycles and motor trucks; purchase, exchange, maintenance and repair of a motor propelled passenger carrying vehicle, to be used only for official purposes; freight and express charges, postage to foreign countries, telegraph and telephone service, typewriters, adding machines and other labor saving devices; repairs to the building occupied by the office of the Secretary of Labor; purchase of law books, books of reference and periodicals, not exceeding $3,000; in all, $50,000; and in addition thereto such sum as may be necessary not in excess of $13,500 to facilitate the purchase, through the central purchasing office as provided in the act of June 17, 1910 (36 Stat. L., p. 531), of certain supplies for the Immigration Service, shall be deducted from the appropriation "Expenses of regulating immigration" made for the fiscal year 1924, and added to the appropriation "Contingent expenses, Department of Labor," for that year; and the total sum thereof shall be and constitute the appropriation for contingent expenses for the Department of Labor, to be expended through the central purchasing office (Division of Publications and Supplies), Department of Labor (*acts Mar. 4, 1913, vol. 37, p. 736, secs. 1–11; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)..... $50,000.00 | $50,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Obligated and expended, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Contingent Expenses, Department of Labor—Continued.					
02 Supplies and materials:					
0200 Stationery and office supplies	$19,200.00	$16,650.00	$16,513.45		
0210 Medical and hospital supplies	550.00	550.00	529.75		
0220 Educational supplies	50.00	50.00	131.42		
0230 Fuel	4,360.00	4,360.00	4,181.56		
0280 Sundry supplies	1,350.00	1,350.00	1,309.39		
0290 Materials (not specifically allocated for use as supplies, etc.)	600.00	600.00	799.92		
Total supplies and materials	26,110.00	23,560.00	23,465.49		
05 Communications service:					
0500 Telegraph service	125.00	100.00	78.52		
0510 Telephone service	4,250.00	4,250.00	4,815.63		
0520 Other communications service (postage)	500.00	500.00	568.55		
Total communications service	4,875.00	4,850.00	5,462.70		
06 Travel expenses	600.00	600.00	549.92		
07 Transportation of things (service)	225.00	225.00	191.09		
09 Advertising and publication of notices (service)	10.00	10.00	10.62		
10 Furnishing of heat, light, power, water, etc. (service)	4,750.00	4,750.00	4,810.38		
11 Rents:					
1115 Rent of miscellaneous equipment			3.25		
12 Repairs and alterations	475.00	475.00	483.00		
13 Special and miscellaneous current expenses:					
1371 Commercial reference clipping	800.00	800.00	1,392.04		
1375 Rubbish, ashes, etc	100.00	100.00	91.24		
Total special and miscellaneous expenses	900.00	900.00	1,483.28		
30 Equipment (includes live stock):					
3000 Passenger carrying vehicles	3,500.00	8,250.00	3,245.99		
3010 Furniture, furnishings, and fixtures	8,555.00	6,380.00	6,437.37		
Total equipment (including live stock)	12,055.00	14,630.00	9,683.36		
Total	50,000.00	50,000.00	46,143.09		
RECAPITULATION.					
02 Supplies and materials	26,110.00	23,560.00	23,465.49		
05 Communications service	4,875.00	4,850.00	5,462.70		
06 Travel expenses	600.00	600.00	549.92		
07 Transportation of things (service)	225.00	225.00	191.09		
09 Advertising and publication of notices (service)	10.00	10.00	10.62		
10 Furnishing of heat, light, power, water, etc. (service)	4,750.00	4,750.00	4,810.38		
11 Rents			3.25		
12 Repairs and alterations	475.00	475.00	483.00		
13 Special and miscellaneous current expenses	900.00	900.00	1,483.28		
30 Equipment (including live stock)	12,055.00	14,630.00	9,683.36		
Total	50,000.00	50,000.00	46,143.09		
Rent, Department of Labor—					
Rent of buildings and parts of buildings in the District of Columbia for the use of the Department of Labor (*acts Oct. 2, 1913, vol. 38, p. 225, sec. 1; May 10, 1916, vol. 39, p. 118, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)				$24,000.00	$24,000.00
Printing and Binding, Department of Labor—					
For printing and binding for the Department of Labor, including all its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts Mar. 20, 1922, vol. 42, p. 436, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)				215,000.00	200,000.00
	Allotment, 1924.	Allotment, 1923.	Allotment, 1922.		
Distribution to the various bureaus for the fiscal year 1924 and corresponding distribution of amounts available for the fiscal years 1923 and 1922:					
Office of the Secretary	$12,000.00	$12,000.00	$12,500.00		
Bureau of Labor Statistics	90,000.00	90,000.00	90,000.00		
Bureau of Immigration	5,000.00	5,000.00	6,000.00		
Immigration Service	19,000.00	19,000.00	19,000.00		
Children's Bureau	37,500.00	37,500.00	35,000.00		
Bureau of Naturalization	2,500.00	2,500.00	3,000.00		
Naturalization Service	25,000.00	25,000.00	25,000.00		
Women's Bureau	9,000.00	9,000.00	8,500.00		
Employment Service	15,000.00				
Total	215,000.00	200,000.00	200,000.00		
Appropriation for 1923 not asked for 1924 (increase of compensation)					566,832.00
Total under Office of Secretary of Labor				636,480.00	1,162,648.11

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF LABOR STATISTICS.			
Salaries, Bureau of Labor Statistics—			
Commissioner of Labor Statistics (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	$5,000.00		
Chief statistician, who shall also perform the duties of chief clerk (*same acts*)	3,000.00		
One statistician, at $3,000 (*same acts*)	3,000.00		
Six statistical experts, at $2,000 each (*same acts*)	12,000.00		
Employees:			
Two, at $2,760 each (*same acts*)	5,520.00		
One (*same acts*)	2,520.00		
Five, at $2,280 each (*same acts*)	11,400.00		
One (*same acts*)	1,800.00		
Six, at $1,600 each (*same acts*)	9,600.00		
Seven, at $1,400 each (*same acts*)	9,800.00		
Two, at $1,200 each (*same acts*)	2,400.00		
Special agents:			
Four, at $1,800 each (*same acts*)	7,200.00		
Six, at $1,600 each (*same acts*)	9,600.00		
Eight, at $1,400 each (*same acts*)	11,200.00		
Four, at $1,200 each (*same acts*)	4,800.00		
Clerks:			
Eight of class 4 (*same acts*)	14,400.00		
Seven of class 3 (*same acts*)	11,200.00		
Ten of class 2 (*same acts*)	14,000.00		
Seventeen of class 1 (*same acts*)	20,400.00		
Eight, at $1,000 each (*same acts*)	8,000.00		
Two copyists, at $900 each (*same acts*)	1,800.00		
One messenger (*same acts*)	840.00		
Three assistant messengers, at $720 each (*same acts*)	2,160.00		
Two laborers, at $660 each (*same acts*)	1,320.00		
		$172,960.00	$172,960.00
Miscellaneous Expenses, Bureau of Labor Statistics—			
For per diem in lieu of subsistence, not exceeding $4, of special agents and employees, and for their transportation; experts and temporary assistance for field service outside of the District of Columbia, to be paid at the rate of not exceeding $8 per day; temporary statistical clerks, stenographers, and typewriters in the District of Columbia, to be selected from civil-service registers and to be paid at the rate of not exceeding $160 per month, the same person to be employed for not more than six consecutive months, the total expenditure for such temporary clerical assistance in the District of Columbia not to exceed $6,000; traveling expenses of officers and employees, purchase of reports and materials for reports and bulletins of the Bureau of Labor Statistics (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)		69,000.00	69,000.00

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Permanent employees—		*Number.*	*Number.*	*Number.*
Experts.....per annum	$2,920–$1,200	16	16	16
Temporary employees—				
Outside of District of Columbia—				
Special agents.....per month	125–100	8	8	4
In District of Columbia—				
Clerks, stenographers, and typewriters.....do	100–75	40	40	37
Bulletin articles and materials (personal services):				
Salaries		$32,500.00	$32,500.00	$24,852.88
Bulletin articles and materials		4,000.00	4,000.00	2,900.00
Total, personal services		36,500.00	36,500.00	27,752.88
05 Telegrams		465.00	465.00	[1] 455.90
0510 Telephone charges (in the field)		35.00	35.00	30.20
06 Travel expenses		31,425.00	31,425.00	[1] 38,962.14
0820 Emergency clerical assistance (in the field)		50.00	50.00	.....
12 Repairs to Government property, trunks, cases, etc. (in the field)		25.00	25.00	5.00
2120 Retirement fund		500.00	500.00	520.00
		69,000.00	69,000.00	[1] 67,726.12
RECAPITULATION.				
01 Personal services		36,500.00	36,500.00	27,752.88
05 Telegrams		465.00	465.00	[1] 455.90
0510 Telephone charges		35.00	35.00	30.20
06 Travel expenses		31,425.00	31,425.00	[1] 38,962.14
0820 Emergency clerical assistance		50.00	50.00	.....
12 Repairs to Government property		25.00	25.00	5.00
2120 Retirement fund		500.00	500.00	520.00
		69,000.00	69,000.00	[1] 67,726.12

[1] Subject to adjustment in payment of outstanding transportation accounts and telegraph accounts not yet submitted.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Library, Bureau of Labor Statistics—			
For periodicals, newspapers, documents, and special reports for the purpose of procuring strike data, price quotations, and court decisions for the Bureau of Labor Statistics (*acts Feb. 14, 1903, vol. 32, p. 825, sec. 4; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)		$300.00	$300.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0220 Educational supplies: Periodicals, newspapers, documents, and special reports..	$300.00	$300.00	$256.69

Total under Bureau of Labor Statistics		242,260.00	242,260.00
BUREAU OF IMMIGRATION.			
Salaries, Bureau of Immigration—			
Commissioner General of Immigration (*act Mar. 2, 1895, vol. 28, p. 780, sec. 1*)	$5,000.00		
Assistant Commissioner General of Immigration, who shall act as chief clerk and actuary (*acts July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	3,500.00		
Private secretary (*same acts*)	1,800.00		
Chief statistician (*same acts*)	2,000.00		
Two law examiners, at $2,000 each (*same acts*)	4,000.00		
Clerks:			
Five of class 4 (*same acts*)	9,000.00		
Five of class 3 (*same acts*)	8,000.00		
Eight of class 2 (*same acts*)	11,200.00		
Ten of class 1 (*same acts*)	12,000.00		
Nine, at $1,000 each (*same acts*)	9,000.00		
Seven, at $900 each (*same acts*)	6,300.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
One assistant messenger (*same acts*)	720.00		
		74,200.00	74,200.00
Expenses of Regulating Immigration—			
For enforcement of the laws regulating immigration of aliens into the United States, including the contract labor laws; costs of reports of decisions of the Federal courts, and digests thereof, for the use of the Commissioner General of Immigration; salaries and expenses of all officers, clerks, and employees appointed to enforce said laws, including per diem in lieu of subsistence when allowed pursuant to section 13 of the sundry civil appropriation act approved August 1, 1914; enforcement of the provisions of the act of February 5, 1917, entitled "An act to regulate the immigration of aliens to and the residence of aliens in the United States," and acts amendatory thereof; necessary supplies, including exchange of typewriting machines, alterations and repairs, and for all other expenses authorized by said act: preventing the unlawful entry of Chinese into the United States by the appointment of suitable officers to enforce the laws in relation thereto; expenses of returning to China all Chinese persons found to be unlawfully in the United States, including the cost of imprisonment and actual expenses of conveyance of Chinese persons to the frontier or seaboard for deportation; refunding of head tax and maintenance bills upon presentation of evidence showing conclusively that collection was made through error of Government officers; all to be expended under the direction of the Secretary of Labor, $3,000,000: *Provided*, That the purchase, exchange, use, maintenance, and operation of horse and motor vehicles required in the enforcement of the immigration and Chinese exclusion laws outside of the District of Columbia may be contracted for and the cost thereof paid from the appropriation for the enforcement of those laws, under such terms and conditions as the Secretary of Labor may prescribe: *Provided further*, That not more than $12,000 of the sum appropriated herein may be expended in the purchase and maintenance of such motor vehicles: *Provided further*, That the Secretary of Labor is authorized to execute a lease for office quarters for the United States Immigration Service at Montreal, Canada, for a period of five years from July 1, 1923, at a rate of rental not exceeding $4,500 per annum (*acts Mar. 4, 1909, vol. 35, p. 982, sec. 1; Apr. 17, 1917, vol. 40, p. 24, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)		3,000,000.00	3,300,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Expenses of Regulating Immigration—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Commissioners of Immigration	$6,500.00–$4,500.00	10	9	9
Assistant commissioners of immigration	4,800.00– 2,500.00	10	10	9
Supervising inspector	4,500.00	1	1	1
Assistant supervising inspector	3,500.00	1	1	1
Superintendent	3,500.00	1	1	1
Special immigrant inspectors	4,000.00– 2,500.00	3	3	3
Inspectors in charge	3,500.00– 2,500.00	14	14	15
Immigrant inspectors	3,260.00– 1.00	646	738	728
Interpreters	1,860.00– 300.00	70	83	79
Clerks	2,100.00– 1,020.00	250	282	269
Plant engineer	3,000.00	1	1	1
Private secretary	2,980.00	1	1	1
Draftsman	1,980.00	1	1	1
Superintendent of construction	1,500.00	1	1	1
Pilots	2,400.00– 2,100.00	7	7	7
Engineers	2,280.00– 720.00	22	22	21
Deckhands	1,440.00– 1,230.00	22	22	22
Telephone operators	1,200.00– 960.00	5	5	4
Mounted guards	1,320.00	45	47	46
Guards	1,500.00– 300.00	160	185	178
Matrons	1,200.00– 300.00	35	43	37
Janitors and charwomen	1,020.00– 30.00	45	45	45
Wages:				
Laborers	1,187.00– 840.00	99	105	102
Carpenters	1,620.00– 1,440.00	7	7	7
Plumbers	1,760.00– 1,380.00	3	3	3
Painters	1,500.00– 1,320.00	3	3	3
Machinist	1,640.00	1	1	1
Refrigerating machinists	1,520.00	2	2	2
Laundryman	1,200.00– 1,080.00	3	3	3
Gardeners	1,200.00– 1,140.00	2	2	2
Dynamo tenders	1,520.00	5	5	5
Wireman	1,520.00	4	4	4
Tile setter	1,440.00	1	1	1
Firemen	1,620.00– 1,020.00	33	33	33
General mechanics	1,620.00– 1,200.00	3	3	3
Salaries		$2,004,886.00	$2,262,176.00	$2,215,127.57
Wages		195,114.00	201,328.00	198,328.00
Total personal services		2,200,000.00	2,463,504.00	2,413,455.57
02 Supplies and materials:				
0200 Stationery and office supplies		5,000.00	5,000.00	5,000.00
0203 Drafting and artists' supplies		200.00	500.00	500.00
0204 Photographic supplies		500.00	500.00	500.00
0205 Cleaning and toilet supplies		20,000.00	25,000.00	25,000.00
0210 Medical and hospital supplies		3,000.00	5,000.00	5,000.00
0230 Fuel		135,000.00	140,000.00	140,000.00
0260 Provisions		8,000.00	10,000.00	10,000.00
0280 Sundry supplies (mechanics', engineers', and electricians' supplies, etc.)		8,000.00	10,000.00	10,000.00
0290 Materials (such as lumber, paints, wood, and metal products, etc.)		5,000.00	5,000.00	5,000.00
Total supplies and materials		184,700.00	201,000.00	201,000.00
03 Subsistence and support of persons (service):				
0350 Special and miscellaneous services (detention of aliens)		100,000.00	100,000.00	111,000.00
05 Communication service:				
0500 Telegraph service		4,000.00	4,000.00	5,000.00
0510 Telephone service		23,000.00	22,250.00	22,250.00
Total communication service		27,000.00	26,250.00	27,250.00
06 Travel expenses:				
0600 Commercial transportation (rail)		150,000.00	175,000.00	175,000.00
0602 Commercial transportation (water)		65,000.00	60,500.00	75,000.00
0630 Per diem in lieu of subsistence		50,000.00	53,000.00	53,000.00
0670 Charter of vessels		15,000.00	15,000.00	15,000.00
0690 Special and miscellaneous expenses incident to travel		20,000.00	20,500.00	21,000.00
Total travel expenses		300,000.00	324,000.00	339,000.00
07 Transportation of things:				
0700 Freight and incidental charges		2,000.00	2,500.00	2,500.00
0710 Express and incidental charges		2,000.00	2,000.00	2,000.00
Total transportation of things		4,000.00	4,500.00	4,500.00
08 Printing and binding:				
0800 Printing and binding		.....	2,500.00	2,500.00
0830 Photographing and making photographs and prints		500.00	500.00	500.00
Total printing and binding		500.00	3,000.00	3,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

Expenses of Regulating Immigration—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
09 Advertising and publication of notices:					
0900 Advertisement for bids	$300.00	$250.00	$250.00		
10 Furnishing of heat, light, power, water, and electricity (service):					
1010 Furnishing of gas and electricity (light)	5,000.00	5,000.00	5,000.00		
1040 Furnishing of water	30,000.00	30,000.00	30,000.00		
Total furnishing of heat, light, power, water, and electricity (service)	35,000.00	35,000.00	35,000.00		
11 Rents:					
1100 Rent of buildings and structures	60,000.00	60,000.00	68,750.00		
1112 Rent of motor equipment	10,000.00	10,000.00	10,000.00		
1113 Rent of animals (mounted guards)	2,000.00	2,000.00	2,000.00		
1115 Rent of miscellaneous equipment (statistical machines)	2,000.00	2,000.00	2,000.00		
	74,000.00	74,000.00	82,750.00		
12 Repairs and alterations:					
1200 Repairs to buildings	10,000.00	10,000.00	15,000.00		
1280 Machinery and equipment	5,000.00	5,000.00	9,298.43		
1282 Repairs to automobiles	8,000.00	8,000.00	8,000.00		
1285 Repairs to vessels	15,000.00	10,000.00	10,000.00		
1290 Special and miscellaneous repairs and alratetions	3,000.00	3,000.00	3,000.00		
Total repairs and alterations	41,000.00	36,000.00	45,298.43		
13 Special and miscellaneous current expenses:					
1370 Special and miscellaneous expenses (laundry and towel service, clock regulating, etc.)	2,000.00	2,000.00	2,000.00		
1380 Special and miscellaneous expenses, not elsewhere classified	2,000.00	2,000.00	2,000.00		
	4,000.00	4,000.00	4,000.00		
2250 Burial expenses	3,000.00	3,000.00	3,000.00		
30 Equipment:					
3000 Passenger-carrying vehicles	5,000.00	5,000.00	10,000.00		
3010 Furniture, furnishings, and fixtures	10,000.00	10,000.00	10,000.00		
3050 Other equipment (purchase of boats, motor trucks, carpenters' tools, etc.)	4,000.00	4,000.00	4,000.00		
3054 Fire-preventing and fire-fighting equipment	3,000.00	2,000.00	2,000.00		
3057 Cleaning, laundry, washing equipment, brushes, sweeping and scrubbing equipment	1,000.00	1,000.00	1,000.00		
3059 Miscellaneous and special equipment	1,000.00	1,000.00	1,000.00		
Total equipment	24,000.00	23,000.00	28,000.00		
5314 Refund of head tax on immigrants	2,500.00	2,496.00	2,496.00		
Total	3,000,000.00	3,300,000.00	3,300,000.00		
RECAPITULATION.					
01 Personal services	2,200,000.00	2,463,504.00	2,413,455.57		
02 Supplies and materials	184,700.00	201,000.00	201,000.00		
03 Subsistence and support of persons	100,000.00	100,000.00	111,000.00		
05 Communication service	27,000.00	26,250.00	27,250.00		
06 Travel expenses	300,000.00	324,000.00	339,000.00		
07 Transportation of things	4,000.00	4,500.00	4,500.00		
08 Printing and binding	500.00	3,000.00	3,000.00		
09 Advertising and publication of notices (service)	300.00	250.00	250.00		
10 Furnishing of heat, light, power, water, and electricity (service)	35,000.00	35,000.00	35,000.00		
11 Rents	74,000.00	74,000.00	82,750.00		
12 Repairs and alterations	41,000.00	36,000.00	45,298.43		
13 Special and miscellaneous current expenses	4,000.00	4,000.00	4,000.00		
2250 Burial expenses	3,000.00	3,000.00	3,000.00		
30 Equipment	24,000.00	23,000.00	28,000.00		
53 Refunds, awards, and indemnities	2,500.00	2,496.00	2,496.00		
Total	3,000,000.00	3,300,000.00	3,300,000.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

General object ttitle 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, 1923.
Immigrant Station, Ellis Island, N. Y.—			
For remodeling, repairing (including repairs to the ferry boat Ellis Island), renovating buildings, and purchase of equipment (*act Mar. 28, 1922, vol. 42, p. 485, sec. 1*)		$100,000.00	$138,000.00
Refund to Furness, Withy & Co.—			
For refund of fines erroneously assessed and collected from Furness, Withy & Co., New York City (*submitted*)	$300.00		
Refund to Toyo Kisen Kaisha—			
For refund of immigration fine erroneously assessed and collected from Toyo Kisen Kaisha, Honolulu, Hawaii (*submitted*)	2,000.00		
Refund to Canadian Pacific Steamship Co. (Ltd.)—			
For refund to the Canadian Pacific Steamship Co. (Ltd.), Montreal, Canada, of immigration fine erroneously assessed and collected in the case of Mark Sun, alias Sin Chung (*submitted*)	200.00		
Refund to Collector of Customs, Los Angeles, Calif.—			
For refund to collector of customs, Los Angeles, Calif., for payment to Manuel Abarca of passage money deposited by the agents of the Mexican State Line, Los Angeles, Calif., on account of the alien Manuel Abarca (*submitted*)	66.00		
		2,566.00	30.00
Total under Bureau of Immigration		3,176,766.00	3,512,230.00
BUREAU OF NATURALIZATION.			
Salaries, Bureau of Naturalization—			
Commissioner of Naturalization (*acts June 29, 1906, vol. 34, p. 596, secs. 1–31; Mar. 4, 1907, vol. 34, p. 1329, sec. 1: Mar. 4, 1913, vol. 37, p. 737, sec. 3; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	4,000.00		
Deputy Commissioner of Naturalization (*acts June 29, 1906, vol. 34, p. 596, secs. 1–31; Mar. 4, 1907, vol. 34, p. 1329, sec. 1; Mar. 4, 1911, vol. 36, p. 1230, sec. 1; Mar. 4, 1913, vol. 37, p. 737, sec. 3; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	3,250.00		
Clerks:			
Eight of class 4 (*acts June 29, 1906, vol. 34, p. 596, secs. 1–31; Mar. 4, 1907, vol. 34, p. 1329, sec. 1; Mar. 4, 1913, vol. 37, p. 737, sec. 3; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	14,400.00		
Twelve of class 3 (*same acts*)	19,200.00		
Sixteen of class 2 (*same acts*)	22,400.00		
Sixteen of class 1 (*same acts*)	19,200.00		
Ten, at $1,000 each (*same acts*)	10,000.00		
One, at $900 (*same acts*)	900.00		
One messenger (in lieu of 1 clerk, at $900) (*same acts*)	900.00		
One messenger (*same acts*)	840.00		
Two assistant messengers, at $720 each (*same acts*)	1,440.00		
One messenger boy (*same acts*)	480.00		
		97,010.00	97,010.00
Miscellaneous Expenses, Bureau of Naturalization—			
For compensation, to be fixed by the Secretary of Labor, of examiners, interpreters, clerks, and stenographers, for the purpose of carrying on the work of the Bureau of Naturalization, provided for by the act approved June 29, 1906, as amended by the act approved Mar. 4, 1913 (Stat. L., vol. 37, p. 736), and May 9, 1918 (Stat. L., vol. 40, pp. 542 to 548, inclusive), including not to exceed $50,000 for personal services in the District of Columbia, and for their actual and necessary traveling expenses while absent from their official stations, including street car fare on official business at official stations, together with per diem in lieu of subsistence, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914, and for such per diem together with actual necessary traveling expenses of officers and employees of the Bureau of Naturalization in Washington while absent on official duty outside of the District of Columbia; telegrams, verifications of legal papers, telephone service in offices outside of the District of Columbia; not to exceed $25,000 for rent of offices outside of the District of Columbia where suitable quarters can not be obtained in public buildings; carrying into effect section 13 of the act of June 29, 1906 (34 Stat., p. 600), as amended by the act approved June 25, 1910 (36 Stat., p. 765), and in accordance with the provisions of the sundry civil act of June 12, 1917; and for mileage and fees to witnesses subpœnaed on behalf of the United States, the expenditures from this appropriation shall be made in the manner and under such regulations as the Secretary of Labor may prescribe: *Provided*, That no part of this appropriation shall be available for the compensation of assistants to clerks of United States courts (*acts June 29, 1906, vol. 34, p. 596, sec. 1; Mar. 4, 1913, vol. 37, p. 736, sec. 3; May 1, 1913, vol. 38, p. 1, sec. 1; May 9, 1918, vol. 40, pp. 542–548, secs. 1–3; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)		600,000.00	600,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Miscellaneous Expenses, Bureau of Naturalization—Continued.

01 Personal services (salaries).	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.[1]
Bureau:		*Number.*	*Number.*	*Number.*
Chief examiner	$4,000.00	1	1	1
Do	3,500.00	1	1	1
Do	3,000.00	1	1	1
Assistant chief examiner	3,000.00	1	1	1
Examiners	$2,100.00- 2,400.00	2	2	1
Chief clerk	3,000.00	1	1	1
Clerks	1,000.00- 2,500.00	13	13	15
Total bureau		$50,000.00	$50,000.00	$49,986.72
Field:				
Chief examiner	4,000.00	1	1	1
Do	3,500.00	7	7	6
Do	3,250.00	3	3	3
Do	3,000.00	.....	.....	1
Assistant chief examiners	3,000.00- 3,250.00	2	2	2
Examiners	1,500.00- 2,500.00	113	113	108
Clerks (assistant in education)	1,740.00- 2,400.00	5	5	5
Clerks	480.00- 1,560.00	61	61	57
Miscellaneous and temporary employees	660.00	.....	.....	.....
Total field		$353,720.00	$353,720.00	$319,734.64
01 Personal services:				
0111 Salaries of civil officers and employees		403,720.00	403,720.00	369,721.36
0132 Witness fees		1,000.00	1,000.00	1,231.40
0150 Special and miscellaneous (additional assistants to clerks of courts)		75,800.00	75,800.00	76,981.02
Total personal services		480,520.00	480,520.00	447,933.78
02 Supplies and materials:				
0200 Stationery and office supplies		4,400.00	4,400.00	4,457.75
0281 Distinctive paper (for certificates of naturalization)		4,000.00	4,000.00	3,000.00
0284 Miscellaneous supplies		100.00	100.00	96.00
Total supplies and materials		8,500.00	8,500.00	7,553.75
05 Communication service:				
0500 Telegraph service		1,500.00	1,500.00	1,467.19
0510 Telephone service		2,500.00	2,500.00	2,772.62
Total communication service		4,000.00	4,000.00	4,239.81
06 Travel expenses		87,480.00	87,480.00	69,320.27
07 Transportation of things (service)		1,000.00	1,000.00	1,547.14
10 Furnishing heat, light, electricity, etc		.....	.....	26.46
1100 Rent of buildings and structures		18,000.00	18,000.00	13,200.00
12 Repairs and alterations		400.00	400.00	1,002.74
13 Special and miscellaneous current expenses		100.00	100.00	98.70
Total		600,000.00	600,000.00	544,924.65
RECAPITULATION.				
01 Personal services		480,520.00	480,520.00	447,933.78
02 Supplies and materials		8,500.00	8,500.00	7,553.75
05 Communication service		4,000.00	4,000.00	4,239.81
06 Travel expenses		87,480.00	87,480.00	69,320.27
07 Transportation of things (service)		1,000.00	1,000.00	1,547.14
10 Furnishing heat, light, electricity, etc		.....	.....	26.46
11 Rents		18,000.00	18,000.00	13,200.00
12 Repairs and alterations		400.00	400.00	1,002.74
13 Special and miscellaneous current expenses		100.00	100.00	98.70
Total		600,000.00	600,000.00	544,922.65

[1] Average number of annual positions.

Total under Bureau of Naturalization	$697,010.00	$697,010.00

CHILDREN'S BUREAU.

Salaries, Children's Bureau—

Chief (*acts Apr. 9, 1912, vol. 37, p. 79, secs. 1–5; Mar. 4, 1913, vol. 37, p. 788, sec. 1; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)	$5,000.00	
Assistant chief (*same acts*)	2,400.00	
Experts:		
Sanitation (*acts July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)	2,800.00	
Statistical (*acts Apr. 9, 1912, vol. 37, p. 79, secs. 1–5; Mar. 4, 1913, vol. 37, p. 788, sec. 1; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)	2,000.00	
Industrial (*acts July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)	2,000.00	
Social service (*same acts*)	2,000.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Children's Bureau—Continued.			
Administrative clerk (*acts Mar. 1, 1919, vol. 40, p. 1263, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)	$2,000.00		
Editor (*same acts*)	2,000.00		
Special agents:			
One (*acts July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)	1,800.00		
Four, at $1,600 each (*same acts*)	6,400.00		
Ten, at $1,400 each (*acts Apr. 9, 1912, vol. 37, p. 79, secs. 1–5; Mar. 4, 1913, vol. 37, p. 788, sec. 1; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)	14,000.00		
Twelve, at $1,200 each (*same acts*)	14,400.00		
Private secretary to chief of bureau (*same acts*)	1,500.00		
Clerks:			
Two, at $1,800 each (*same acts*)	3,600.00		
Four, at $1,600 each (*same acts*)	6,400.00		
Four, at $1,400 each (*same acts*)	5,600.00		
Seventeen, at $1,200 each (*same acts*)	20,400.00		
Ten, at $1,000 each (*same acts*)	10,000.00		
Copyist (*same acts*)	900.00		
Messenger (*same acts*)	840.00		
		$106,040.00	$106,040.00
Investigation of Child Welfare, Children's Bureau—			
To investigate and report upon matters pertaining to the welfare of children and child life, and especially to investigate the questions of infant mortality, including personal services in the District of Columbia and elsewhere (*acts Mar. 3, 1917, vol. 39, p. 1118, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)		120,000.00	120,000.00

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Directors—		*Number.*	*Number.*	*Number.*
Statistical division	$3,500.00	1	1	1
Hygiene division	$3,500.00–3,000.00	1	1	1
Editorial division	3,000.00	1	1	1
Industrial division	3,000.00	1	1	1
Social service	3,000.00	1	1	1
In charge special surveys	3,000.00	1	1	1
Assistant to chief	3,500.00–3,000.00	1	1	.....
Specialist in child hygiene	3,000.00–2,200.00	2	2	.....
Expert (statistical)	2,500.00	1	1	1
Recreation expert	2,400.00	1	1	.....
Exhibit expert	2,400.00	1	.....	.....
Inspectors	2,400.00–1,980.00	.....	4	.....
Expert in child welfare	2,000.00–1,800.00	1	1	1
Report writer	1,980.00	1	1	1
Assistant director publishing division	1,980.00	.....	.....	1
Special agents	1,980.00–1,200.00	15	19	12
Clerks	1,980.00–900.00	22	22	31
Translator	1,800.00	1	1	1
Chauffeur-mechanician	1,800.00–1,600.00	.....	.....	1
Research assistants	1,800.00–1,400.00	3	3	2
Draftsman	1,600.00	.....	.....	1
Editorial clerks	1,400.00–1,200.00	.....	.....	2
Statistical clerks	1,200.00	4	4	4
Skilled laborer	900.00	.....	1	1
Assistants	2,200.00	2	.....	.....
Salaries		$111,020.00	$109,500.00	$65,221.06
Special and miscellaneous payments for personal services		655.00	585.00	435.90
Total personal services		111,675.00	110,085.00	65,656.96
02 Supplies and materials:				
0200 Stationery and office supplies		800.00	800.00	788.31
0220 Scientific and educational supplies		150.00	150.00	49.90
0230 Fuel		300.00	300.00	146.92
Total supplies and materials		1,250.00	1,250.00	985.13
04 Subsistence and care of animals and storage and care of vehicles:				
0460 Storage and care of motor vehicles		50.00	50.00	53.77
05 Communication service:				
0500 Telegraph service		600.00	600.00	453.06
0510 Telephone service		25.00	25.00	26.67
Total communication service		625.00	625.00	479.73
07 Transportation of things (service)		850.00	900.00	697.25
0830 Photographing and making photographs and prints		2,000.00	3,550.00	638.30
1110 Other rents		1,200.00	1,200.00	1,230.00
13 Special and miscellaneous current expenses:				
1373 Laundry and towel service		50.00	50.00	16.99

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Investigation of Child Welfare, Children's Bureau—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$800.00	$800.00	$1,767.45
3020	Educational, scientific, and recreational equipment	500.00	400.00	580.30
3050	Other equipment	1,000.00	1,090.00	564.27
	Total equipment	2,300.00	2,200.00	2,912.02
	Total	100,000.00	120,090.00	72,670.15
	RECAPITULATION.			
01	Personal services	111,675.00	110,085.00	65,656.96
02	Supplies and materials	1,250.00	1,250.00	985.13
04	Subsistence and care of animals and storage and care of vehicles	50.00	50.00	53.77
05	Communication service	625.00	625.00	479.73
07	Transportation of things (service)	850.00	900.00	697.25
08	Printing and binding	2,000.00	3,550.00	638.30
11	Rents	1,200.00	1,200.00	1,230.00
13	Special and miscellaneous current expenses	50.00	50.00	16.99
30	Equipment	2,300.00	2,200.00	2,912.02
	Total	120,000.00	120,000.00	72,670.15

General Expenses, Children's Bureau—

For traveling expenses and per diem in lieu of subsistence at not exceeding $4 of officers, special agents, and other employees of the Children's Bureau; experts and temporary assistants, to be paid at a rate not exceeding $6 a day, and interpreters to be paid at a rate not exceeding $4 a day when actually employed; purchase of reports and material for the publications of the Children's Bureau, newspapers and clippings to enable the Children's Bureau to secure data regarding the progress of legislation affecting children and the activities of public and private organizations dealing with children, and for reprints from State, city, and private publications for distribution when said reprints can be procured more cheaply than they can be printed by the Government (*acts Apr. 9, 1912, vol. 37, p. 79, secs. 1–5; July 16, 1914, vol. 38, p. 505, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)..... $85,000.00 $85,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Experts.....per annum..	$2,000.00–$1,200.00	3	3	5
	Temporary assistants.....do....	1,400.00– 900.00	7	10	3
	Do.....per month..	65.00	.....	.....	1
	Interpreters.....per day..	3.50– 4.00	1	.....	.....
	Salaries		$7,000.00	$9,950.00	$4,999.38
	Special and miscellaneous payments for personal services		32,000.00	30,150.00	30,500.56
	Total personal services		39,000.00	40,100.00	35,499.94
02	Supplies and materials:				
0220	Scientific and educational supplies		300.00	300.00	275.54
06	Travel expenses		45,000.00	43,900.00	26,681.88
13	Special and miscellaneous current expenses		700.00	700.00	527.34
	Total		85,000.00	85,000.00	62,984.70
	RECAPITULATION.				
01	Personal services		35,000.00	40,100.00	35,499.94
02	Supplies and materials		300.00	300.00	275.54
06	Travel expenses		44,000.00	43,900.00	26,681.88
13	Special and miscellaneous current expenses		700.00	700.00	527.34
	Total		85,000.00	85,000.00	62,984.70

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Promotion of the Welfare and Hygiene of Maternity and Infancy, Children's Bureau— For carrying out the provisions of the act approved Nov. 23, 1921, Public No. 97, 67th Cong., 42 Stat., secs. 1–14, entitled "An act for the promotion of the welfare and hygiene of maternity and infancy, and for other purposes," for the fiscal year ending June 30, 1924 (*acts Nov. 23, 1921, vol. 42, p. 224, sec. 1; Mar. 28, 1922, vol. 42, p. 449, sec. 1*)	$800,000.00	$1,240,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director	$4,000.00–$3,600.00	1	1	
Specialist in child hygiene (associate director)	3,600.00– 3,500.00	1	1	1
Doctor (demonstration unit)	2,800.00	1		
Consultant public-health nurse	3,000.00	1	1	
Public-health nurses	2,000.00	1	2	
Clerk (secretary to director and to Federal board)	1,800.00– 1,600.00	1	1	1
Clerk (administrative)	1,800.00– 1,600.00	1	1	1
Special agents	1,600.00– 1,400.00		2	
Medical research assistant	1,400.00		1	1
Clerks (statistical)	1,400.00– 1,200.00		2	
Stenographers	1,400.00– 1,200.00	1	2	1
Salaries		$19,600.00	$24,700.00	[1] $502.52
Special and miscellaneous payments for personal services			3,000.00	
Total personal services		19,600.00	27,700.00	[1] 502.52
02 Supplies and materials:				
0200 Stationery and office supplies		300.00	4,400.00	36.13
05 Communication service:				
0500 Telegraph service		200.00	300.00	81.12
0510 Telephone service		30.00	60.00	
Total communication service		230.00	360.00	81.12
06 Travel expenses		7,370.00	15,000.00	12.14
2200 Grants to States and other political subdivisions, not specified:				
2201 Grants for educational and scientific purposes		[2] 772,000.00	1,190,000.00	475,430.15
30 Equipment:				
3010 Furniture, furnishings, and fixtures		200.00	500.00	68.09
3020 Educational, scientific, and recreational equipment		300.00	2,040.00	
Total equipment		500.00	2,540.00	68.09
Total		1,053,858.00	1,240,000.00	476,130.15
RECAPITULATION.				
01 Personal services		19,600.00	27,700.00	[1] 502.52
02 Supplies and materials		300.00	4,400.00	36.13
05 Communication service		230.00	360.00	81.12
06 Travel expenses		7,370.00	15,000.00	12.14
2200 Grants to States and other political subdivisions, not specified		772,000.00	1,190,000.00	475,430.15
30 Equipment		500.00	2,540.00	68.09
Total		800,000.00	1,240,000.00	476,130.15

[1] Appropriation available only 3 months before close of fiscal year.
[2] Includes $240,000 to be equally apportioned among the States and paid upon acceptance, as specified in sec. 4 of act, and $532,000 to be apportioned $5,000 to each State and the balance among the States in the proportion which their population bears to the total population of the States of the United States, and paid to the States provided an equal sum is appropriated by the legislatures, in accordance with sec. 2 of the act.

Total under Children's Bureau	1,111,040.00	1,551,040.00
WOMEN'S BUREAU.		
Salaries and Expenses, Women's Bureau— For carrying out the provisions of the act to establish the Women's Bureau, approved June 5, 1920, including personal service in the District of Columbia and elsewhere, purchase of material for reports and educational exhibits, and traveling expenses (*acts Mar. 4, 1913, vol. 37, p. 737, sec. 3; June 5, 1920, vol. 41, p. 938, sec. 1; June 6, 1920, vol. 41, p. 987, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)	105,000.00	100,000.00

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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, 1923.

Salaries and Expenses, Women's Bureau—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Director	$5,000.00	1	1	1
Assistant director	3,500.00	1	1	1
Chief clerk	2,200.00	1	1	1
Statistician	2,200.00	1	1	1
Secretary to director	2,000.00	1	1	1
Editor	2,500.00	1	.....	.....
Research assistants	2,000.00	2	2	2
Industrial supervisor	3,000.00	1	1	.....
Industrial assistant	2,200.00	1	1	.....
Special agents	$1,800.00–1,500.00	9	9	8
Clerks	1,800.00–1,200.00	16	20	14
Messenger	1,080.00	1	1	1
Salaries		$78,500.00	$73,500.00	$53,213.80
Special and miscellaneous payments for personal services		.....	.....	3,847.80
Total personal services		78,500.00	73,500.00	57,061.60
05 Communication service:				
0500 Telegraph service		300.00	300.00	162.08
0510 Telephone service		200.00	200.00	31.70
Total communication service		500.00	500.00	193.78
06 Travel expenses		23,000.00	23,000.00	13,555.41
07 Transportation of things (service)		100.00	100.00	53.44
1110 Rents (tabulating machinery)		850.00	850.00	469.91
13 Special and miscellaneous current expenses		150.00	150.00	115.65
30 Equipment:				
3010 Furniture, furnishings, and fixtures		.....	.....	73.52
3020 Educational equipment (motion picture)		1,900.00	1,900.00	2,941.70
Total equipment		1,900.00	1,900.00	3,015.22
Total		85,000.00	100,000.00	74,465.01
RECAPITULATION.				
01 Personal services		78,500.00	73,500.00	57,061.60
05 Communication service		500.00	500.00	193.78
06 Travel expenses		23,000.00	23,000.00	13,555.41
07 Transportation of things (service)		100.00	100.00	53.44
11 Rents		850.00	850.00	469.91
13 Special and miscellaneous current expenses		150.00	150.00	115.65
30 Equipment		1,900.00	1,900.00	3,015.22
Total		105,000.00	100,000.00	74,465.01

Total under Women's Bureau	$105,000.00	$100,000.00

EMPLOYMENT SERVICE.

Employment Service, Department of Labor—

To enable the Secretary of Labor to foster, promote, and develop the welfare of the wage earners of the United States, including juniors legally employed, to improve their working conditions, to advance their opportunities for profitable employment by regularly collecting, furnishing, and publishing employment information as to opportunities for employment; maintaining a system for clearing labor between the several States; cooperating with and coordinating the public employment offices throughout the country, including personal services in the District of Columbia and elsewhere, and for their actual necessary traveling expenses while absent from their official station, together with their per diem in lieu of subsistence, when allowed pursuant to sec. 13 of the sundry civil appropriation act approved Aug. 1, 1914; supplies and equipment, telegraph and telephone service, and miscellaneous expenses (*acts Oct. 6, 1917, vol. 40, p. 696, sec. 1; July 19, 1919, vol. 41, p. 225, sec. 1; June 5, 1920, vol. 41, p. 938, sec. 2; Mar. 4, 1921, vol. 41, p. 1426, sec. 1; Mar. 28, 1922, vol. 42, p. 485, sec. 1*)..... 210,000.00 225,000.00

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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, 1923.

Employment Service, Department of Labor—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Administrative office:		*Number.*	*Number.*	*Number.*
Director general ... per annum	$5,000.00	1	1	1
Assistant director general ... do	4,000.00	1	1	1
Chief clerk ... do	2,400.00	1	1	1
Auditor ... do	2,250.00	1	1	1
Assistant ... do	2,100.00	1	1	1
Secretary to director general ... do	1,740.00	1	1	1
Clerks ... do	1,620.00	4	4	5
Do ... do	1,440.00	2	2	2
Stencil cutter ... do	1,080.00	1	1	1
Stenographer ... do	960.00	1	1	0
Mimeograph operator ... do	720.00	1	1	2
Messenger ... do	840.00	1	1	0
Do ... do	600.00	1	1	1
Special agent (temporary) ... do	3,000.00	0	1	1
Employees detailed:				
Assistant accountant ... do	2,400.00	0	1	1
Clerks ... do	1,200.00	0	4	4
Industrial information section:				
District directors ... do	3,600.00	7	7	8
Do ... do	3,000.00	1	1	1
Director industrial information section ... do	2,500.00	1	1	1
District examiners ... do	1,800.00	1	1	1
Do ... do	1,560.00	1	1	1
Do ... do	1,500.00	1	1	1
Do ... do	1,200.00	1	1	1
Stenographer ... do	960.00	1	1	1
Do ... do	720.00	2	2	2
Do ... do	300.00	3	3	3
Special agent ... do	300.00	1	1	1
Do ... do	150.00	1	1	1
Do ... do	1.00	65	65	65
Farm Labor Bureau:				
Field directors in charge of Farm Bureau ... do	3,500.00	1	1	2
Examiners ... do	2,100.00	2	2	2
Do ... do	1,620.00	1	1	1
Junior examiner ... do	660.00	1	1	1
Janitor ... do	192.00	1	1	1
Special agents (harvest season, approximately 40 days each) ... per diem	5.00	25	25	12
Junior division:				
Assistant to director general in charge of junior work ... per annum	4,500.00	1	1	1
Assistant to director of junior division ... do	2,500.00	1	1	0
Secretary to chief of junior division ... do	1,800.00	1	1	1
Superintendent of guidance and placement ... do	1,200.00	1	1	1
Do ... do	1,000.00	1	1	1
Assistant superintendent of guidance and placement ... per annum	880.00	1	1	1
Junior counselor ... do	1,760.00	1	1	1
Do ... do	1,560.00	1	1	1
Do ... do	960.00	1	1	1
Do ... do	750.00	2	2	3
Do ... do	600.00	1	1	1
Do ... do	552.00	1	1	1
Do ... do	480.00	1	1	1
Do ... do	150.00	1	1	1
Placement clerk ... do	810.00	1	1	1
Junior examiner ... do	720.00	1	1	1
Clerk ... do	240.00	1	1	1
Special agents ... do	1.00	15	15	15
Total		$101,420.00	$115,885.00	$121,101.42

RECAPITULATION.

01	Personal services	101,420.00	115,885.00	121,101.42
02	Supplies and materials:			
0200	Stationery and office supplies	2,000.00	2,000.00	2,013.93
05	Communication service:			
0500	Telegraph service	1,700.00	1,700.00	2,010.25
0510	Telephone service	1,300.00	1,300.00	1,346.11
	Total communication service	3,000.00	3,000.00	3,356.36
06	Travel expense	14,400.00	11,000.00	15,873.63
07	Transportation of things	500.00	500.00	675.02
08	Printing and binding	.....	10,000.00	9,924.50
11	Rent	2,430.00	2,430.00	3,612.80
13	Special and miscellaneous current expenses	500.00	785.00	1,113.67
	State cooperation	79,150.00	79,400.00	67,328.67
	Total	210,000.00	225,000.00	225,000.00

Total under Employment Service	$210,000.00	$225,000.00
Miscellaneous Indefinite Appropriations—		
Refunding moneys erroneously received and covered (*R. S., p. 725, sec. 3689*)	25,000.00	
Naturalization fees, publishing citizenship textbooks, Bureau of Naturalization (*act May 9, 1918, vol. 40, p. 544, sec. 1*)		
Total, Department of Labor	6,203,556.00	7,490,188.11

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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, 1923.
CHAPTER VIII.—NAVY DEPARTMENT.			
NOTE.—In the following estimates for the Navy Department new matter has been indicated by means of *italics* and matter to be dropped has been inclosed in heavy brackets [ ].			
OFFICE OF THE SECRETARY.			
Salaries, office of Secretary of the Navy—			
Secretary of the Navy (*R. S., p. 70, sec. 415; acts Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	$12,000.00		
Assistant Secretary (*acts July 11, 1890, vol. 26, p. 254, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	5,000.00		
Chief clerk (*R. S., p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	3,000.00		
Private secretary to Secretary (*acts June 22, 1906, vol. 34, p. 422, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	2,500.00		
Clerk to secretary (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	2,250.00		
Private secretary to Assistant Secretary (*acts May 10, 1916, vol. 39, p. 94, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	2,400.00		
Clerk to Assistant Secretary (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	2,000.00		
[Appointment] clerk (*acts May 10, 1916, vol. 39, p. 94, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	2,250.00		
[Printing] clerk (*acts May 29, 1920, vol. 41, p. 663, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	2,000.00		
Stenographer (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)	1,200.00		
Clerks:			
One (*same acts*)	1,800.00		
Six, at $1,600 each (*same acts*)	9,600.00		
Three, at $1,400 each (*same acts*)	4,200.00		
Four, at $1,200 each (*same acts*)	4,800.00		
One (*same acts*)	1,100.00		
Seven, at $1,000 each (*same acts*)	7,000.00		
Carpenter (*same acts*)	1,000.00		
Four messengers, at $840 each (*same acts*)	3,360.00		
Three assistant messengers, at $720 each (*same acts*)	2,160.00		
Laborer (*same acts*)	660.00		
Three messenger boys, at $600 each (*same acts*)	1,800.00		
		$72,080.00	$72,080.00
Salaries, Additional Employees, Office of the Secretary—			
For [temporary] *additional* employees in the office of the Secretary of the Navy [$58,340] *$54,000*: *Provided*, That no person shall be employed hereunder at a rate of compensation in excess of $1,800 per annum except the following: Two at $3,000 each, five at $2,400 each, and one $2,000 (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 786, sec. 1*)		54,000.00	58,340.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief disbursing officer	$3,000.00	.....	.....	1
Estimate clerk	3,000.00	1	1	.....
Chief, appointment division	3,000.00	1	1	.....
Assistant to chief clerk	2,400.00	.....	.....	1
Executive assistant to Secretary of the Navy	2,400.00	1	1	1
Chief, record division	2,400.00	1	1	1
Chief, supply division	2,400.00	1	1	.....
Assistant chief, appointment division	2,400.00	1	1	1
Disbursing clerk	2,400.00	1	1	.....
Clerks	2,000.00–1,000.00	23	29	23
Messengers	840.00–720.00	2	2	1
Chauffeurs	1,200.00–1,000.00	2	2	2
Carpenter	1,000.00	1	1	.....
Total	.....	$54,000.00	$58,340.00	$42,792.00
Plus 12 employees on detail from other bureaus and offices	.....	.....	.....	18,900.00
Total salaries	.....	.....	.....	61,692.00

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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, 1923.
Contingent Expenses, Navy Department—			
For professional and technical books and periodicals, law books, and necessary reference books, including city directories, railway guides, freight, passenger, and express tariff books, for department library (*act July 1, 1922, vol. 42, p. 787, sec. 1*).....	$2,000.00		
For stationery, furniture, newspapers, plans, drawings,and drawing materials; purchase and exchange of motor trucks or motor delivery wagons; maintenance, repair, and operation of motor trucks or motor delivery wagons, and one motor-propelled passenger-carrying vehicle, to be used only for official purposes; garage rent; street car fares not exceeding $500; freight, expressage, postage, typewriters, and computing machines; necessary traveling expenses for collection of records, not exceeding $100; and other absolutely necessary expenses of the Navy Department and its various bureaus and offices [$85,000] *$75,000*; it shall not be lawful to expend, unless otherwise specifically provided herein, for any of the offices or bureaus of the Navy Department in the District of Columbia any sum out of appropriations made for the naval service for any of the purposes mentioned or authorized in this paragraph (*act July 1, 1922, vol. 42, p. 787, sec. 1*).....	75,000.00		
		$77,000.00	$87,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$45,000.00	$51,000.00	$41,734.62
0290	Materials	1,500.00	1,500.00	1,309.41
	Total supplies and materials	46,500.00	52,500.00	43,044.03
0520	Other communication service (postage)	500.00	500.00	409.50
06	Travel expenses (street car fares)	500.00	500.00	463.64
1110	Other rents (tabulating machines)	6,500.00	6,500.00	6,583.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	21,000.00	25,000.00	22,668.31
3020	Educational, scientific, and recreational equipment (library stock)	2,000.00	2,000.00	2,000.00
	Total equipment	23,000.00	27,000.00	24,668.31
	Total	77,000.00	87,000.00	75,168.48

Printing and Binding, Navy Department—			
For printing and binding for the Navy Department *and the Naval Establishment executed at the Government Printing Office*, including not exceeding [$50,000] *$90,000* for the Hydrographic Office (*act Mar. 20, 1922, vol. 42, p. 436, sec. 1; July 1, 1922, vol. 42, p. 787, sec. 1*).....		550,000.00	212,250.00

Distribution by bureaus and offices.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Secretary's office	$7,130.00	$7,130.00	$8,499.00
Office of Judge Advocate General (including solicitor)	18,075.00	18,075.00	22,313.00
Office of Chief of Naval Operations	8,365.00	8,365.00	10,325.00
Office of Director Naval Communications	17,670.00	17,670.00	23,748.85
Office Naval Intelligence (including library)	19,265.00	19,265.00	23,786.00
Office of gunnery and engineering exercises	17,000.00	17,000.00	17,917.68
Bureau of Supplies and Accounts	121,850.00	122,850.00	129,642.49
Bureau of Navigation	88,750.00	85,250.00	75,419.45
Bureau of Medicine and Surgery	29,555.00	32,555.00	39,297.74
Bureau of Construction and Repair	17,740.00	17,740.00	22,157.79
Bureau of Yards and Docks	11,310.00	11,310.00	14,219.48
Bureau of Ordnance	22,865.00	23,865.00	25,896.73
Bureau of Engineering	28,750.00	30,750.00	27,618.43
Bureau of Aeronautics	9,050.00	12,050.00	2,716.94
Hydrographic Office	90,000.00	90,000.00	78,606.00
Naval Observatory and Nautical Almanac	10,625.00	10,625.00	13,117.00
Marine Corps	32,000.00	35,000.00	28,123.08
Total	550,000.00	559,500.00	563,404.66
Printing and binding allotment	.....	212,250.00	250,000.00
Repay printing (naval appropriations)	.....	347,250.00	313,404.66
Total	550,000.00	559,500.00	563,404.66

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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, 1923.
Pay, Miscellaneous—		
For commissions and interest; transportation of funds; exchange; mileage to officers of the Navy and Naval Reserve Force while traveling under orders in the United States, and for actual personal expenses of officers of the Navy and Naval Reserve Force while traveling abroad under orders, and for traveling expenses of civilian employees, and for mileage, at 5 cents per mile, to midshipmen entering the Naval Academy while proceeding from their home to the Naval Academy for examination and appointment as midshipmen; for actual traveling expenses of female nurses; actual expenses of officers while on shore-patrol duty; hire of launches or other small boats in Asiatic waters; for rent of buildings and offices not in navy yards; expenses of courts-martial, prisoners and prisons, and courts of inquiry, boards of inspection, examining boards, with clerks, and witnesses' fees, and traveling expenses and costs; expenses of naval defense districts; stationery and recording; religious books; newspapers and periodicals for the naval service; all advertising for the Navy Department and its bureaus (except advertising for recruits for the Bureau of Navigation); copying; ferriage; tolls; costs of suits; commissions, warrants, diplomas, and discharges; relief of vessels in distress; recovery of valuables from shipwrecks; quarantine expenses; reports; professional investigation; cost of special instruction at home and abroad, including maintenance of students and attachés, information from abroad and at home, and the collection and classification thereof; all charges pertaining to the Navy Department and its bureaus for ice for the cooling of drinking water on shore (except at naval hospitals), and not to exceed [$250,000] *$226,000* for telephone rentals and tolls, telegrams and cablegrams; postage, foreign and domestic, and post-office box rentals; for necessary expenses for interned persons and prisoners of war under the jurisdiction of the Navy Department, including funeral expenses for such interned persons or prisoners of war as may die while under such jurisdiction, and for payment of claims for damages under Naval Act approved July 11, 1919; and other necessary and incidental expenses; in all, [$3,200,000] *$2,750,000*: *Provided*, That no part of this appropriation shall be available for the expense of any naval district unless the commandant thereof shall be also the commandant of a navy yard, naval training station, or naval operating base: *Provided further*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, inspection, and messenger service in navy yards and naval stations, for the fiscal year ending June 30, [1923] *1924*, shall not exceed [$700,000] *$645,000* (*act July 1, 1922, vol. 42, pp. 787, 788, sec. 1*)	$2,750,000.00	$3,200,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service	$226,000.00	$250,000.00	$304,010.52
06	Travel expenses	940,000.00	995,000.00	784,327.65
07	Transportation of things (service)	9,000.00	9,000.00	8,731.24
09	Advertising and publication of notices (service)	15,000.00	18,000.00	16,863.19
14	Maintenance of shore stations	650,000.00	650,000.00	689,694.08
16	Miscellaneous operating expenses	910,000.00	1,278,000.00	1,276,743.34
32	Additions and improvements to shore stations			295.31
	Total	2,750,000.00	3,200,000.00	3,080,665.33

Contingent, Navy—		
For all emergencies and extraordinary expenses, exclusive of personal services in the Navy Department or any of its subordinate bureaus or offices at Washington, D. C., arising at home or abroad, but impossible to be anticipated or classified, to be expended on the approval and authority of the Secretary of the Navy, and for such purposes as he may deem proper (*act July 1, 1922, vol. 42, p. 788, sec. 1*)	40,000.00	45,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
03	Subsistence and support of persons	$600.00	$600.00	$510.41
06	Travel expenses	3,000.00	3,000.00	2,783.11
07	Transportation of things			5.00
16	Miscellaneous operating expenses	36,000.00	41,000.00	37,070.80
2250	Burial expenses	400.00	400.00	280.00
	Total	40,000.00	45,000.00	40,649.32

Temporary Government for West Indian Islands—		
For expenses incident to the occupation of the Virgin Islands and to the execution of the provisions of the act providing a temporary government for the West Indian Islands acquired by the United States from Denmark, and for other purposes, approved March 3, 1917, to be applied under the direction of the President, [$343,440] *$324,000* (*act July 1, 1922, vol. 42, p. 788, sec. 1*)	324,000.00	343,440.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
State Marine Schools—		
To reimburse the State of New York, $25,000, the State of Massachusetts, $25,000, and the State of Pennsylvania, $25,000, for expenses incurred in the maintenance and support of marine schools in those States in accordance with sec. 2 of the act entitled "An act for the establishment of marine schools, and for other purposes," approved Mar. 4, 1911; in all (*act July 1, 1922, vol. 42, p. 788, sec. 1*)	$75,000.00	$75,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
16	Miscellaneous operating charges	$75,000	$75,000	$81,251

Care of Lepers, etc., Island of Guam—		
Naval station, Island of Guam: For maintenance and care of lepers, special patients, and for other purposes, including cost of transfer of lepers from Guam to the island of Culion, in the Philippines, and their maintenance (*act July 1, 1922, vol. 42, p. 788, sec. 1*)	18,000.00	18,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations	$18,000	$18,000	$20,000

Experimental and Research Laboratory—	
For laboratory and research work and other necessary work of the experimental and research laboratory for the benefit of the naval service, as authorized in the naval appropriation act approved Aug. 29, 1916, including operation and maintenance of a laboratory, additions to equipment necessary properly to carry on work in hand, maintenance of buildings and grounds, and the temporary employment of such scientific civilian assistants as may become necessary, to be expended under the direction of the Secretary of the Navy, $100,000: *Provided*, That $25,000 of this appropriation shall be available for the temporary employment of civilian scientists and technicists required on special problems: *Provided further*, That the sum to be paid out of this appropriation for technical, drafting, clerical, and messenger service shall not exceed $20,000 (*acts Aug. 29, 1916, vol. 39, p. 570, sec. 1; Mar. 4, 1917, vol. 39, p. 1179, sec. 1*) (*submitted*)	100,000.00

NOTE.—The original appropriations for the laboratory were contained in the acts approved Aug. 29, 1916, and Mar. 4, 1917, and covered only the construction and equipment of the laboratory. None of the money appropriated is available for operation or maintenance and the whole of the money so appropriated will be expended in construction, equipment, and test.

There was no expenditure during the fiscal years 1922 and 1923 except for construction and equipment. Construction and initial equipment will be completed during the year 1923.

As the research laboratory is not yet in operation and there is no past experience upon which to base a detailed estimate, the following table gives the proposed tentative classification of expenditures, with the understanding that actual conditions may serve to alter the various estimates without changing the whole:

		Estimated expenditure, 1924.
01	Personal services:	
0111	Salaries of civil officers and employees	$13,000.00
0112	Wages of civil employees	23,000.00
0150	Special and miscellaneous payments for professional services	10,000.00
	Total, personal services	46,000.00
05	Communication service:	
0500	Telegraph service	100.00
0510	Telephone service	350.00
	Total, communication service	450.00
12	Repairs and alterations	5,700.00
16	Miscellaneous operating charges:	
	Special and miscellaneous current expenses	6,000.00
	Equipment, educational and scientific	3,800.00
	Total, miscellaneous operating charges	9,800.00
34	Reserve stores on hand:	
	Stationery and office supplies	250.00
	Scientific and educational supplies	2,100.00
	Fuel	15,000.00
	Sundry supplies	700.00
	Materials used in research work	20,000.00
	Total reserve stores on hand	38,050.00
	Total	100,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of Naval Records and Library—			
Chief clerk (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	$2,000.00		
Clerks:			
Two, at $1,800 each (*same acts*)	3,600.00		
Four, at $1,400 each (*same acts*)	5,600.00		
Four, at $1,200 each (*same acts*)	4,800.00		
One (*same acts*)	1,000.00		
Copyist (*same acts*)	900.00		
Copyist (*same acts*)	720.00		
Assistant messenger (*same acts*)	720.00		
Laborer (*same acts*)	660.00		
		$20,000.00	$20,000.00
Naval Records of War with Central Powers of Europe—			
Toward the collection or copying and classification, with a view to publication, of the naval records of the war with the Central Powers of Europe, including the purchase of books, periodicals, photographs, maps, and other publications, documents, and pictorial records of the Navy in said war, clerical services in the District of Columbia or elsewhere, and other necessary incidental expenses, $19,000: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)		19,000.00	19,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$1,800–$1,000	14	14	15
Assistant messenger	720	1	1	1
Salaries		$18,420	$18,420	$18,520
0200 Stationery and office supplies		250	250	569
30 Equipment:				
3010 Furniture, furnishings, and fixtures		30		348
3020 Educational, scientific, and recreational equipment (library stock)		300	330	563
Total equipment		330	330	911
Total		19,000	19,000	20,000

Appropriation for 1923 not asked for 1924 (printing and binding Naval Records of the Rebellion)			4,500.00
Salaries, Office of the Judge Advocate General—			
Solicitor (transferred from office of solicitor) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; July 1, 1922, vol. 42, p. 788, sec. 1*)	4,000.00		
Two attorneys, at $2,500 each (*R. S., p. 27, secs. 167–169; acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	5,000.00		
Chief law clerk (*R. S., p. 27, secs. 167–169; acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	2,250.00		
Law clerks:			
One (transferred from office of solicitor) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; July 1, 1922, vol. 42, p. 788, sec. 1*)	2,500.00		
One (transferred from office of solicitor) (*R. S., p. 27, secs. 167–169; acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 788, sec. 1*)	2,400.00		
One (transferred from office of solicitor) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; July 1, 1922, vol. 42, p. 788, sec. 1*)	2,250.00		
One (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	2,200.00		
Three, at $2,000 each (including two transferred from office of solicitor) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; July 1, 1922, vol. 42, pp. 788, 789, sec. 1*)	6,000.00		
Clerks:			
Two, at $1,800 each (including one transferred from office of solicitor) (*same acts*)	3,600.00		
Two, at $1,600 each (transferred from office of solicitor) (*same acts*)	3,200.00		
Two, at $1,400 each (including one transferred from office of solicitor) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; July 1, 1922, vol. 42, pp. 788, 789, sec. 1*)	2,800.00		
One (*same acts*)	1,300.00		
Seven, at $1,200 each (*same acts*)	8,400.00		
Three, at $1,000 each (*same acts*)	3,000.00		
One (*same acts*)	900.00		
One (transferred from office of solicitor) (*same acts*)	840.00		
Messenger (*R. S., p. 27, secs. 167–169; acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	840.00		
Messenger (transferred from office of solicitor) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 484, sec. 1; July 1, 1922, vol. 42, p. 788, sec. 1*)	600.00		
Assistant messenger (*same acts*)	720.00		
		52,800.00	52,800.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Additional Employees, Office of the Judge Advocate General—		
For [temporary] *additional* employees in the office of the Judge Advocate General, [$25,920] *$23,620: Provided,* That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum except the following: Three at $3,000 each and two at $2,400 each (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	$23,620.00	$25,920.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Attorneys	$3,000–$2,400	5	2	2
Law clerks	3,000– 2,250	0	3	2
Clerks	1,800– 1,100	7	9	11
Messengers	720	1	1	1
Total salaries		$23,620	$25,920	$25,070

NOTE.—The foregoing is a consolidation of the additional rolls of the office of the Judge Advocate General and the office of the solicitor. One law clerk at $3,000 was employed during the fiscal year 1922 and paid from "Pay, miscellaneous."

Appropriation for 1923 not asked for 1924 (compilation of naval laws and decisions)		3,000.00
Salaries, Office of Chief of Naval Operations—		
Chief clerk (*R. S., p. 27, secs. 167–169; acts Mar. 3, 1915, vol. 38, p. 929, sec. 1; May 10, 1916, vol. 39, p. 95, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	$2,250.00	
Clerks:		
One (*R. S., p. 27, secs. 167–169; acts May 10, 1916, vol. 39, p. 95, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	1,800.00	
Two, at $1,600 each (*same acts*)	3,200.00	
Three, at $1,400 each (*same acts*)	4,200.00	
Four, at $1,200 each (*same acts*)	4,800.00	
Three, at $1,000 each (*same acts*)	3,000.00	
One (*same acts*)	900.00	
Photographer (*act July 1, 1922, vol. 42, p. 789, sec. 1*)	1,800.00	
Two draftsmen, at $1,200 each (*acts Sept. 8, 1916, vol. 39, p. 813, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	2,400.00	
Two assistant messengers, at $720 each (*acts May 10, 1916, vol. 39, p. 95, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	1,440.00	
Messenger boys:		
One (*same acts*)	600.00	
One (*same acts*)	400.00	
Laborer (*same acts*)	660.00	
	27,450.00	27,450.00
Salaries, Additional Employees, Office of Chief of Naval Operations—		
For [temporary] *additional* employees in the office of Chief of Naval Operations [$33,720] *$30,000: Provided,* That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum, except four persons, at $2,000 each (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 789, sec. 1*)	30,000.00	33,720.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Chief clerk, Bureau of Aeronautics	$2,250.00	.....	.....	1
Principal clerks	2,000.00	4	4	3
Clerks	2,000.00– 1,000.00	16	19	21
Chauffeur	1,200.00	1	1	1
Messenger	720.00	1	1	1
Total salaries		$30,000.00	$33,720.00	$39,869.15

Salaries, Office of the Director of Naval Communications—		
For employees in the office of the Director of Naval Communications, [$134,300] *$125,000: Provided,* That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum except the following: One, at $4,000, [two] *one,* at $3,000 [each], one, at $2,500, and three, at $1,900 each (*acts May 29, 1920, vol. 41, p. 664, sec. 1; July 1, 1922, vol. 42, pp. 789, 790, sec. 1*)	125,000.00	134,300.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Office of the Director of Naval Communications—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Telephone and telegraph engineer	$4,000	1	1	1
Radio compass engineer	3,000	0	1	1
Communication aid	3,000	1	1	1
Disbursing clerk	2,500	1	1	1
Telegraphers	1,900– 1,500	10	16	17
Telephone operators	1,500– 1,100	13	5	5
Clerks	1,800– 1,100	59	64	76
Messengers	840– 720	4	4	5
Total salaries		$125,000	$134,300	$149,920

NOTE.—The above estimate of $125,000 includes the sum of $11,000 necessary to permit the transfer to this roll of 10 telephone operators employed on the Navy Department switchboard, now paid out of the appropriation "Pay, miscellaneous," subhead 10. This transfer will effect a net saving of $1,100 per annum.

Salaries, Office of Naval Intelligence—

Clerks:			
One (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 790, sec. 1*)	$1,800.00		
One (*same acts*)	1,400.00		
One (*same acts*)	1,300.00		
Five, at $1,000 each (*same acts*)	5,000.00		
Stenographer (*same acts*)	1,800.00		
Three translators, at $1,400 each (*same acts*)	4,200.00		
Draftsman (*same acts*)	1,200.00		
		$16,700.00	$16,700.00

Salaries, Additional Employees, Office of Naval Intelligence—

For [temporary] *additional* employees in the office of Naval Intelligence, $13,380: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum except two persons, at $2,000 each (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 790, sec. 1*) 13,380.00 13,380.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$2,000–$1,100	6	7	9
Translator	1,400	1	.....	1
Photostat operator	1,400	1	1	1
Messengers	840– 720	3	3	3
Total salaries		$13,380	$13,380	$16,680

Total under Secretary's office 4,388,030.00 4,461,880.00

BUREAU OF NAVIGATION.

Transportation and Recruiting—

For travel allowance of enlisted men discharged on account of expiration of enlistment; transportation of enlisted men and apprentice seamen and applicants for enlistment at home and abroad, with subsistence and transfers en route, or cash in lieu thereof; transportation to their homes, it residents of the United States, of enlisted men and apprentice seamen discharged on medical survey, with subsistence and transfers en route, or cash in lieu thereof; transportation of sick or insane enlisted men and apprentice seamen to hospitals, with subsistence and transfers en route, or cash in lieu thereof; transportation of enlisted men of the Naval Reserve Force to and from duty with subsistence and transfers en route, or cash in lieu thereof; apprehension and delivery of deserters and stragglers, and for railway guides and other expenses incident to transportation; expenses of recruiting for the naval service; rent of rendezvous and expenses of maintaining the same; advertising for and obtaining men and apprentice seamen; actual and necessary expenses in lieu of mileage to officers on duty with traveling recruiting parties; transportation of dependents of enlisted men; in all (*act July 1, 1922, vol. 42, p. 790, sec. 1*) 4,000,000.00 4,151,775.00

NOTE.—$1,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$3,826,000	$5,029,355	$4,651,868
09	Advertising and publication of notices (service)	19,800	13,320	10,000
14	Maintenance and operation of shore stations	154,200	175,000	108,000
	Total	4,000,000	5,217,675	4,769,868

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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, 1923.
Recreation for Enlisted Men—		
For the recreation, amusement, comfort, contentment, and health of the Navy, to be expended in the discretion of the Secretary of the Navy, under such regulations as he may prescribe, [$520,000] *$300,000: Provided,* That not more than two persons shall be employed hereunder at a rate of compensation exceeding $1,800 per annum (*act July 1, 1922, vol. 42, p. 790, sec. 1*)	$300,000.00	$520,000.00

NOTE.—$30,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Educational specialist	$6,500.00	1	1	1
Library specialist	5,000.00	1	1	1
Librarians	1,800.00	16	16	16
Salaries		$40,300.00	$40,300.00	$44,184.54
16 Miscellaneous operating charges		259,700.00	479,700.00	755,815.46
Total		300,000.00	520,000.00	800,000.00

Contingent—

For ferriage, continuous-service certificates, discharges, good-conduct badges, and medals for men and boys; purchase of gymnastic apparatus; transportation of effects of deceased officers and enlisted men of the Navy, and of officers and enrolled men of the Naval Reserve Force who die while on duty; books for training apprentice seamen and landsmen; packing boxes and materials; books and models; stationery; and other contingent expenses and emergencies arising under cognizance of the Bureau of Navigation, unforeseen and impossible to classify (*act July 1, 1922, vol. 42, p. 790, sec. 1*) 15,000.00 16,000.00

NOTE.—$200 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07 Transportation of things (service)	$1,000.00	$1,000.00	$1,007.87
16 Miscellaneous operating charges	14,000.00	15,000.00	9,089.92
Total	15,000.00	16,000.00	10,097.79

Gunnery and Engineering Exercises—

For prizes, trophies, and badges for excellence in gunnery, target practice, engineering exercises, and for economy in fuel consumption, to be awarded under such rules as the Secretary of the Navy may formulate; for the purpose of printing, recording, classifying, compiling, and publishing the rules and results; for the establishment and maintenance of shooting galleries, target houses, targets, and ranges; for hiring established ranges, and for transporting equipment to and from ranges (*act July 1, 1922, vol. 42, pp. 790, 791, sec. 1*) 83,000.00 93,200.00

NOTE.—$17,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
14 Maintenance and operation of shore stations	$21,500	$14,700	$15,000
16 Miscellaneous operating charges	61,500	78,500	80,500
Total	83,000	93,200	95,500

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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, 1923.
Instruments and Supplies—		
For supplies for seamen's quarters; and for the purchase of all other articles of equipage at home and abroad; and for the payment of labor in equipping vessels therewith and manufacture of such articles in the several navy yards; all pilotage and towage of ships of war, canal tolls, wharfage, dock and port charges, and other necessary incidental expenses of a similar nature; services and materials in repairing, correcting, adjusting, and testing compasses on shore and on board ship; nautical and astronomical instruments and repairs to same; libraries for ships of war, professional books, schoolbooks, and papers; maintenance of gunnery and other training classes, compasses, compass fittings, including binnacles, tripods, and other appendages of ship's compasses; logs and other appliances for measuring the ship's way, and leads and other appliances for sounding; photographs, photographic instruments and materials, printing outfit and materials, and for the necessary civilian electricians for gyrocompass testing and inspection: in all (*act July 1, 1922, vol. 42, p. 791, sec. 1*)	$640,000.00	$690,112.00

NOTE.—$10,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Gyrocompass electricians	$10.80–$6.80	*Number.* 10	*Number.* 10	*Number.* 9
Salaries		$23,594.40	$23,594.40	$20,214.00
Wages		96,405.60	96,405.60	101,470.01
Total		120,000.00	120,000.00	121,684.01
Deduct expenditures for personal services included in objects named below		96,405.60	96,405.60	101,470.01
Net personal services		23,594.40	23,594.40	20,214.00
12 Repairs and alterations:				
1293 Repairs to ships' equipage		193,000.00	217,455.00	182,393.76
14 Maintenance and operation of shore stations		38,345.00	16,945.00	12,875.03
15 Maintenance and operation of fleet		193,000.00	216,000.00	199,230.36
3030 War equipment:				
30302 Equipage of naval vessels		192,060.60	216,117.60	233,969.66
Total		640,000.00	690,112.00	648,682.81

Ocean and Lake Surveys—

For hydrographic surveys, including the pay of the necessary hydrographic surveyors, cartographic draftsmen, and recorders, and for the purchase of nautical books, charts, and sailing directions (*act July 1, 1922, vol. 42, p. 791, sec. 1*)	75,000.00	90,000.00

NOTE.—$15,000 has been deducted from the foregoing and included in the estimate for printing and binding.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Surveyors	$2,000.00	*Number.* 6	*Number.* 3	*Number.* 4
Draftsman	2,400.00			1
Do	1,500.00			1
Salaries		$12,000.00	$6,400.00	$7,631.66
Wages		6,000.00	5,500.00	7,273.99
		18,000.00	11,900.00	14,905.65
Deduct expenditures for personal services, included in objects named below		6,000.00	5,500.00	7,273.99
Net personal services		12,000.00	6,400.00	7,631.66
16 Miscellaneous operating charges		63,000.00	83,600.00	63,689.44
Total		75,000.00	90,000.00	71,321.10

Naval Training Station, California—

Maintenance of naval training station, Yerba Buena Island and San Diego, Calif.: For labor and material; buildings and wharves; general care, repairs, and improvements of grounds, buildings, and wharves; wharfage, ferriage, and street-car fare; purchase and maintenance of live stock, and attendance on same; wagons, carts, implements, tools, and repairs to same; fire engines and extinguishers; gymnastics implements; models and other articles needed in instruction of apprentice seamen; printing outfit and materials, and maintenance of same; heating and lighting; stationery, books, schoolbooks, and periodicals; fresh water, and washing; packing boxes and materials; and all other contingent expenses; maintenance of dispensary building; lectures and suitable entertainments for apprentice seamen; in all, $125,000: *Provided, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, drafting, inspection, and messenger service for the fiscal year ending June 30, 1924, shall not exceed $12,600* (*act July 1, 1922, vol. 42, p. 791, sec. 1*)	125,000.00	125,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Naval Training Station, California—Continued.

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief clerk	$8.00	1	.....	.....
Stenographers and typists	5.20–4.80	3	.....	.....
Clerks	5.60–5.20	3	.....	.....
Messenger	3.20	1	.....	.....
Salaries		$12,600.00	.....	.....
Wages		35,000.00	$40,000.00	$31,325.51
Total personal services		47,600.00	40,000.00	31,325.51
14 Maintenance and operation of shore stations		77,400.00	85,000.00	76,495.16
Total		125,000.00	125,000.00	107,820.67

Naval Training Station, Rhode Island—

Maintenance of naval training station, Rhode Island (exclusive of Coddington Point): For labor and material, buildings and wharves; dredging channels; extending sea walls; repairs to causeway and sea wall; general care, repairs, and improvements of grounds, buildings, and wharves; wharfage, ferriage, and street car fare; purchase and maintenance of live stock, and attendance on same; wagons, carts, implements, and tools, repairs to same, including the maintenance, repair, and operation of 2 horse-drawn passenger-carrying vehicles to be used only for official purposes; fire engines and extinguishers; gymnastic implements; models and other articles needed in instruction of apprentice seamen; printing outfit and materials, and maintenance of same; heating and lighting; stationery, books, schoolbooks, and periodicals; fresh water, and washing; packing boxes and materials; all other contingent expenses; lectures and suitable entertainments for apprentice seamen; in all [$225,000], *$175,000: Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, drafting, inspection, and messenger service for the fiscal year ending June 30 [1923], *1924*, shall not exceed $15,701.60 (*act July 1, 1922, vol. 42, pp. 791, 792, sec. 1*) $175,000.00 $225,000 00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief clerk	$8.00	1	1	1
Typewriters	4.80–5.60	2–4	2–4	2
Clerks	5.20	1–3	1–3	1–2
Stenographers and typist	3.60–4.40	2	2	1–2
Messenger	1.04	1	1	1
Wages:				
Pipefitters	5.84	2	2	2
Plumbers	5.84	2	2	2
Boilermakers	4.84	1	1	0–1
Electricians	5.84	1–5	1–5	1–5
Leading-man teamster	4.00	1	1	1
Leading-man laborer	4.48	0–1	0–1	0–1
Gardener	4.08	1	1	0–1
Water-tenders	4.56	5	5	4–8
Firemen	4.16	1–5	1–5	1–4
General helpers	3.84	3	3	3–4
Temasters	3.60	4	4	3–4
Enginemen	5.84	6	6	0–6
Machinist	5.84	1	1	0–1
Laborers	3.28	3–12	3–12	23–51
Salaries		$15,701.60	$15,701.60	$8,075.28
Wages		32,300.00	42,300.00	36,674.89
Total		48,001.60	58,001.60	44,750.17
Deduct expenditures for personal services included in objects named below		32,300.00	42,300.00	36,674.89
Net personal services		15,701.60	15,701.60	8,075.28
14 Maintenance and operation of shore stations		159,298.40	209,298.40	176,285.62
Total		175,000.00	225,000.00	184,360.90

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Naval Training Station, Great Lakes—		
Maintenance of Naval Training Station: For labor and material; general care, repairs and improvement of grounds, buildings, and piers; street car fare; purchase and maintenance of live stock, and attendance on same; wagons, carts, implements, and tools, and repairs to same, including the maintenance, repair, and operation of one horse-drawn passenger-carrying vehicle to be used only for official purposes; fire apparatus and extinguishers; gymnastic implements; models and other articles needed in instruction of apprentice seamen; printing outfit and material, and maintenance of same; heating and lighting, and repairs to power-plant equipment, distributing mains, tunnel, and conduits; stationery, books, schoolbooks, and periodicals; washing; packing boxes and materials; lectures and suitable entertainments for apprentice seamen; and all other contingent expenses; in all, $200,000: *Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, drafting, inspection, and messenger service for the fiscal year ending June 30, [1923] *1924*, shall not exceed $45,000 (*act July 1, 1922, vol. 42, p. 792, sec. 1*)	$200,000.00	$200,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief clerk	$8.80	1	1	1
Clerk	6.80	1	1	1
Supervisory clerk	6.40	1	1	1
File clerks	4.80	2	2	2
Stenographer and typist	4.80	2	2	4
Do	4.40	0	0	1
Wages:				
Quarterman engineman	8.24	0	0	1
Quarterman joiner	8.24	0	0	1
Quarterman painter	8.24	0	0	1
Quarterman plumber	8.24	0	0	1
Leadingman engineman	7.04	2	2	2
Leadingman joiner	7.04	1	1	2
Leadingman painter	7.04	1	1	1
Leadingman plumber	7.04	1	1	0
Brick mason	6.24	1	1	2
Engineman	6.24	1	1	2
Plasterer	6.24	1	1	2
Engineman	6.09	0	0	3
Blacksmith	5.84	1	1	1
Engineman	5.84	7	7	13
Joiner	5.84	3	3	14
Machinist	5.84	2	2	4
Painters	5.84	6	6	14
Pipefitter	5.84	1	1	2
Plumber	5.84	2	2	3
Sheet-metal worker	5.84	1	1	1
Switchman	4.88	0	0	1
Leading teamster	4.80	1	1	1
Fireman	4.56	0	0	3
Do	4.41	0	0	1
General helper	4.24	0	0	1
Fireman	4.16	4	4	10
General helper	4.09	0	0	1
Gardener	4.08	1	1	1
Chauffeur	3.92	1	1	4
Blacksmith helper	3.84	0	0	1
General helper	3.84	8	8	22
Woodwork helper	3.84	0	0	1
Stevedore	3.76	1	1	2
Teamster	3.60	1	1	1
Janitor	3.28	4	4	2
Laborer	3.28	4	4	4
Stablekeeper	3.28	0	0	1
Salaries and wages		$76,050.00	$76,600.00	$184,938.47
14. Maintenance and operation of shore stations		123,950.00	123,400.00	214,616.88
Total		200,000.00	200,000.00	399,555.35

Naval Training Station, Naval Operating Base, Hampton Roads, Virginia—		
Maintenance of naval training station at naval operating base, Virginia.: For labor and material, general care, repairs and improvements; schoolbooks; and all other incidental expenses; in all, $260,000: *Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, drafting, inspection, and messenger service for the fiscal year ending June 30 [1923], *1924*, shall not exceed $25,000 (*act July 1, 1922, vol. 42, p. 792, sec. 1*)	260,000.00	260,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Naval Training Station, Naval Operating Base, Hampton Roads, Virginia—Continued.

01 Personal services.	Rate per diem.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Stenographers and typewriters	$5.60	2	2	2
Do	4.80			1
Typists	4.00	5	2	1
Do	3.60		1	1
Do	3.60		2	2
Do	3.60			4
Clerk	3.60	1	1	1
Wages:				
Machinists	5.84	4	2	2
Do	5.84			2
Do	5.44			1
Carpenters	5.84	16	11	10
Do	5.84			6
Electricians	5.84	2	6	1
Do	5.84			1
Plumber (lead man)	7.04	1	1	1
Plumbers	5.84	13	13	13
Do	5.84			1
Pipe fitters	5.84	7	6	6
Do	5.44			1
Plasterers	6.24	2	2	2
Sheet-metal workers	5.84	3	1	1
Do	5.44			2
Helper pipe fitters	3.84	5	5	4
Do	3.84			2
Gardener	3.68	1		1
Painters	5.84	2	1	2
Letterer and grainer	6.08	1		1
Laborers	2.88	22	5	5
Do	2.88			1
Do	2.88	1		17
Salaries and wages		$80,789.00	$70,017.14	$92,197.42
14. Maintenance and operation of shore stations		179,211.00	189,982.86	250,166.31
Total		260,000.00	260,000.00	342,363.73

Naval Reserve Force—

For expenses of organizing, administering, and recruiting the Naval Reserve Force [and Naval Militia]; for the maintenance and rental of armories, including the pay of necessary janitors, and for wharfage, *and for actual and necessary expenses in lieu of mileage to officers of the Navy and Naval Reserve Force traveling in connection with organizing and administering the Naval Reserve Force,* [$200,000] *$194,000;* for pay and allowances of officers and enrolled men of the Naval Reserve Force, other than class 1, while on active duty for training; mileage for officers while traveling under orders to and from active duty for training; transportation of enrolled men to and from active duty for training, and subsistence and transfers en route or cash in lieu thereof; subsistence of enrolled men during the actual period of active duty for training; pay and allowance of officers of the Naval Reserve Force and pay, allowances, and subsistence of enrolled men of the Naval Reserve Force when ordered to active duty in connection with the instruction, training, and drilling of the Naval Reserve Force; and retainer pay of officers and enrolled men of the Naval Reserve Force, other than class 1, [$2,800,000] *$3,800,000;* in all, [$3,000,000] *$3,994,000,* which amount shall be available, in addition to other appropriations, for fuel and the transportation thereof and for all other expenses in connection with the maintenance, operation, repair, and upkeep of vessels assigned for training the Naval Reserve Force: *Provided,* That members of the Volunteer Naval Reserve may, in the discretion of the Secretary of the Navy, be issued such articles of uniform as may be required for their drills and training, the value thereof not to exceed that authorized to be issued to other classes of the Naval Reserve Force and to be charged against the clothing and small stores fund: *Provided further,* That no part of the money appropriated in this act shall be used for the training of any member of the Naval Reserve Force except with his own consent: *Provided further, That retainer pay provided by existing law shall not be paid to any member of the Naval Reserve Force who fails to train as provided by law during the year for which he fails to train (act July 1, 1922, vol. 42, pp. 792, 793, sec. 1)*..... $3,994,000.00 $3,000,000.00

NOTE.—$6,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$2,489,000.00	$1,839,000.00	
03	Subsistence and support of persons	170,000.00	148,000.00	
06	Travel expenses	161,700.00	114,000.00	
12	Repair and alteration:			
1291	Repairs to vessels	473,300.00	204,000.00	
14	Maintenance and operation of shore stations	200,000.00	200,000.00	$57,825.58
15	Maintenance and operation of fleet	500,000.00	495,000.00	
	Total	3,994,000.00	3,000,000.00	57,825.58

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Naval War College, Rhode Island—		
For maintenance of the Naval War College on Coasters Harbor Island, including the maintenance, repair, and operation of one horse-drawn passenger-carrying vehicle to be used only for official purposes; and care of ground for same [$82,750] *$81,250*; services of a professor of international law, $2,000; services of civilian lecturers, rendered at the War College, $1,200; care and preservation of the library, including the purchase, binding, and repair of books of reference and periodicals, $5,000; in all, [$90,950] *$89,450: Provided*, That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, inspection, drafting, and messenger service for the fiscal year ending June 30, [1923] *1924*, shall not exceed $50,000 (*act July 1, 1922, vol. 42, p. 793, sec. 1*)	$89,450.00	$90,950.00

NOTE.—$1,500 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Archivist and statistician	per annum	$2,800.00	1	1	1
Librarian	do	2,900.00	1	1	1
Technical aid	do	2,500.00	1	1	1
Technical assistants	do	2,400.00	2	2	1
Assistant librarian	do	1,500.00	1	1	1
Do	do	1,300.00	1	1	1
Chief clerk	per diem	8.00	1	1	1
Supervising clerk	do	6.40	1	1	1
Do	do	6.00	2	2	2
Photographer	do	5.68	1	1	1
Confidential file clerk	do	5.60	1	1	1
Cartographic draftsmen	do	5.20	2	2	2
Custodian	do	5.04	1	1	1
Cartographic draftsman	do	4.48	1	1	1
Stenographers and typewriters	do	4.40	3	3	3
Typewriter	do	4.80	1	1	1
Do	do	4.40	1	1	1
Do	do	4.00	3	3	3
Do	do	3.60	3	3	2
Messenger boys	do	2.00	2	2	1
Do	do	1.04	1	1	2
Wages:					
Carpenter	do	5.04	1	1	1
General helpers	do	3.84	7	7	7
Bookbinder	do	4.32	1	1	1
Teamster	do	3.60	1	1	1
Classified laborers	do	3.28			2
Salaries and wages			$61,995.32	$60,995.32	$54,542.19
14 Maintenance and operation of shore stations			27,454.68	29,954.68	35,086.76
Total			89,450.00	90,950.00	89,628.95

Naval Home, Philadelphia, Pa.—

Pay of employees:	
Secretary	$2,200.00
Foreman mechanic	2,200.00
Superintendent of grounds	1,080.00
Steward	1,200.00
Store laborer	660.00
Matron and office assistant	720.00
Beneficiaries' attendant	480.00
Baker	720.00
Chief cook	660.00
Assistant cooks:	
One	540.00
One	480.00
Laundresses:	
Chief	420.00
Five, at $360 each	1,800.00
Scrubbers:	
Chief	420.00
Three, at $360 each	1,080.00
Waitresses:	
Head	480.00
Eleven, at $360 each	3,960.00
Kitchen attendant	540.00
Laborers:	
Five, at $600 each	3,000.00
Eight, at $540 each	4,320.00
Firemen:	
One	840.00
Three, at $720 each	2.160.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.
Naval Home, Philadelphia, Pa.—Continued.			
Pay of employees—Continued.			
Gardener	$840.00		
Helper, pipe fitter	975.00		
Helper, woodworker	975.00		
Stable keeper and driver	660.00		
Master at arms	900.00		
Two house corporals, at $600 each	1,200.00		
Barber	600.00		
Carpenter	1,200.00		
Painters:			
One	1,200.00		
One	1,020.00		
Engineer	1,080.00		
Chauffeurs:			
One for coal truck	960.00		
One for small truck	840.00		
Electrician	1,400.00		
Stenographers and typewriters:			
One	1,800.00		
One	1,400.00		
One	1,200.00		
One (increase of $200 submitted)	1,200.00		
Telephone operator	900.00		
Total for employees [$50,110] *$50,310 (act July 1, 1922, vol. 42, p. 793, sec. 1)*	50,310.00		
Maintenance: For water rent, heating, and lighting; cemetery, burial expenses, and headstones; general care and improvements of grounds, buildings, walls, and fences; repairs to power-plant equipment, implements, tools and furniture, and purchase of the same; music in chapel and entertainments for beneficiaries; stationery, books, and periodicals; transportation of indigent and destitute beneficiaries to the Naval Home, and of sick and insane beneficiaries, their attendants, and necessary subsistence for both, to and from other Government hospitals; employment of such beneficiaries in and about the Naval Home as may be authorized by the Secretary of the Navy, on the recommendation of the governor; support of beneficiaries and all other contingent expenses, including the maintenance, repair, and operation of one horse-drawn passenger-carrying vehicle, two motor-propelled vehicles, and one motor-propelled passenger-carrying vehicle, to be used only for official purposes, [$108,512] *$104,690*	104,690.00		
In all, Naval Home, [$158,622] *$155,000*, which sum shall be paid out of the income from the naval pension fund (*same act*)	155,000.00		
NOTE.—In accordance with section 5 of the legislative, executive, and judicial act, approved July 16, 1914, it is estimated that there will be required $1,280 for the maintenance, repair, and operation of horse-drawn and motor-propelled passenger-carrying vehicles for the Naval Home. $20 has been deducted from the foregoing estimate and included in the estimate for printing and binding.			
Indefinite appropriation:			
For expenses of the Naval Home, Philadelphia, Pa., as authorized in the annual naval act, to be paid from the interest on the Navy pension fund (detailed estimate above) (*acts Mar. 1, 1869, vol. 15, p. 277, sec. 1; June 30, 1914, vol. 35, p. 397, sec. 1*)		$155,000.00	$158,622.00
Navy Fines and Forfeitures—			
Indefinite appropriation of the receipts from fines and forfeitures imposed by naval courts-martial, applicable for payment for transportation of discharged prisoners to their homes, the balance not required for such payment to be transferred to the naval hospital fund (*act Mar. 3, 1909, vol. 35, p. 756, sec. 1*)		450,000.00	500,000.00
Salaries, Bureau of Navigation—			
Chief clerk (*R. S., p. 27, secs. 167–169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	2,250.00		
Clerks:			
One (*R. S., p. 27, sec. 167–169; acts Mar. 3, 1917, vol. 39, p. 1098, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	2,200.00		
Two, at $2,000 each (*same acts*)	4,000.00		
Six, at $1,800 each (*same acts*)	10,800.00		
Five, at $1,600 each (*same acts*)	8,000.00		
Ten, at $1,400 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	14,000.00		
Fourteen, at $1,200 each (*same acts*)	16,800.00		
Four, at $1,100 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	4,400.00		
Twenty-one, at $1,000 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	21,000.00		
Nine, at $900 each (four clerks in lieu of four copyists omitted) (*R. S., p. 27, secs. 167–169; acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	8,100.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Navigation—Continued.			
Two copyists, at $840 each (*acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	$1,680.00		
Messenger (*R. S., p. 27, secs. 167–169; acts Sept. 8, 1916, vol. 39, pp. 813, 814, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	840.00		
Two assistant messengers, at $720 each (*same acts*)	1,440.00		
Two messenger boys, at $600 each (*same acts*)	1,200.00		
Five laborers, at $660 each (*same acts*)	3,300.00		
		$100,010.00	$100,010.00
Salaries, Additional Employees, Bureau of Navigation—			
For [temporary] *additional* employees in the Bureau of Navigation, $248,600: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum, except four persons at $2,000 each (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)		248,600.00	248,600.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$2,000.00–$900.00	194	194	194
Messenger	840.00	1	1	1
Assistant messengers	720.00	3	3	3
Total salaries		$248,600.00	$248,600.00	$249,814.46

Salaries, Hydrographic Office—	
Hydrographic engineer (*R. S., p. 27, secs. 167–169; acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)	3,000.00
Assistants:	
One (*same acts*)	2,200.00
One (*same acts*)	2,000.00
Chief clerk (*same acts*)	1,800.00
Nautical experts:	
One (*same acts*)	1,800.00
One (*same acts*)	1,600.00
One (*same acts*)	1,400.00
Three, at $1,200 each (*same acts*)	3,600.00
Three, at $1,000 each (*same acts*)	3,000.00
Clerks:	
One (*same acts*)	1,400.00
One (*same acts*)	1,200.00
Custodian of archives (*same acts*)	1,200.00
Three copyists, at $900 each (*same acts*)	2,700.00
Compiler (*same acts*)	1,400.00
Editor of Notice to Mariners (*same acts*)	1,800.00
Computer (*same acts*)	1,400.00
Draftsmen:	
Four, at $1,800 each (*same acts*)	7,200.00
Four, at $1,600 each (*same acts*)	6,400.00
Four, at $1,400 each (*same acts*)	5,600.00
Four, at $1,200 each (*same acts*)	4,800.00
Seven, at $1,000 each (*same acts*)	7,000.00
Three apprentice draftsmen, at $700 each (*same acts*)	2,100.00
Engravers:	
Chief (*same acts*)	2,000.00
Two, at $1,800 each (*same acts*)	3,600.00
Three, at $1,600 each (*same acts*)	4,800.00
One (*same acts*)	1,400.00
Six, at $1,200 each (*same acts*)	7,200.00
Apprentice engravers:	
One (*same acts*)	800.00
One (*same acts*)	700.00
Plate printers:	
Chief (*same acts*)	1,400.00
One (*same acts*)	1,200.00
One (*same acts*)	1,000.00
Apprentice plate printers:	
One (*same acts*)	700.00
One (*same acts*)	600.00
Lithographers:	
Chief (*same acts*)	1,800.00
Apprentice (*same acts*)	700.00
Process photographer (*same acts*)	1,600.00
Lithographic transferrer (*same acts*)	1,400.00
Lithographic pressman (*same acts*)	1,400.00
Photographic printer (*same acts*)	1,200.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Hydrographic Office—Continued.			
Two negative cutters, at $1,000 each (*R. S., p. 27, secs. 167–169; acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1: July 1, 1922, vol. 42, p. 794, sec. 1*)	$2,000.00		
Electrotyper and chart plate maker (*same acts*)	1,400.00		
Assistant messenger (*same acts*)	720.00		
Six laborers, at $660 each (*same acts*)	3,960.00		
Helpers:			
Two, at $720 each (*same acts*)	1,440.00		
Two, at $660 each (*same acts*)	1,320.00		
One (*same acts*)	600.00		
		$109,540.00	$109,540.00
Salaries, Additional Employees, Hydrographic Office—			
For [temporary] *additional* employees in the Hydrographic Office, [$109,490] *$106,190*: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum except the following: 1 at $2,750, 1 at $2,400, 3 at $2,200 each, 8 at $2,000 each, and 1 at $1,900 (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 794, sec. 1*)		106,190.00	109,490.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Expert aid	$2,750.00	1	1	1
Technical aid	2,400.00	1	1	1
Civilian assistant	2,200.00	1	1	1
Chiefs of section (technical)	1,800.00–2,200.00	6	6	6
Nautical experts	1,900.00–2,000.00	2	2	2
Map engravers	2,000.00	3	3	3
Draftsmen	1,200.00–2,000.00	17	17	18
Translators	1,000.00–1,600.00	2	2	2
Foreman, lithographic pressman	1,800.00	1	1	1
Lithographic pressmen	1,600.00–1,800.00	3	3	3
Lithographic transferrers	1,600.00–1,800.00	4	4	4
Lithographers	1,000.00–1,600.00	2	2	1
Negative cutters	1,400.00	2	2	1
Press feeders	900.00	1	1	2
Computers	1,200.00–1,400.00	.....	1	1
Plate printers	800.00–1,400.00	1	4	2
Map printers	1,200.00–1,400.00	3	3	3
Hydrographic surveyor	1,800.00	1	1	1
Addressograph operator	1,200.00	1	1	1
Clerks	1,100.00–1,600.00	13	13	13
Messengers and helpers	660.00–840.00	6	6	6
Total salaries	.....	$106,190.00	$109,490.00	$109,401.60

Contingent and Miscellaneous Expenses, Hydrographic Office—

For purchase and printing of nautical books, charts, and sailing directions, copper plates, steel plates, chart paper, packing boxes, chart portfolios, electrotyping copper plates, cleaning copper plates; tools, instruments, power, and materials for drawing, engraving, and printing; materials for and mounting charts; reduction of charts by photography; photolithographing charts for immediate use; transfer of photolithographic and other charts to copper; purchase of equipment for the storage of plates used in making charts and for the storage of Hydrographic Office charts and publications; care and repairs to printing presses, furniture, instruments, and tools; extra drawing and engraving; translating from foreign languages; telegrams on public business; preparation of pilot charts and their supplements, and printing and mailing same; purchase of data for charts and sailing directions and other nautical publications; books of reference and works and periodicals relating to hydrography, marine meteorology, navigation, surveying, oceanography, and terrestrial magnetism, and to other professional and technical subjects connected with the work of the Hydrographic Office [$110,000] (*act July 1, 1922, vol. 42, pp. 794, 795, sec. 1*) 78,300.00

NOTE.—$25,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent and Miscellaneous Expenses, Hydrographic Office—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$2,500.00	$2,500.00	$2,484.58
0280	Sundry supplies	15,000.00	15,000.00	16,414.39
0290	Materials (chart paper)	50,300.00	55,000.00	28,108.92
	Total supplies and materials	67,800.00	72,500.00	47,007.89
05	Communication service:			
0500	Telegraph service	500.00	500.00	426.93
0520	Other communication service (postage)	3,000.00	3,000.00	3,000.00
	Total communication service	3,500.00	3,500.00	3,426.93
0800	Printing and binding		25,000.00	19,385.98
12	Repairs and alterations	1,000.00	1,000.00	691.38
30	Equipment:			
3020	Educational, scientific, and recreational equipment	2,000.00	2,000.00	2,370.22
3050	Other equipment	4,000.00	6,000.00	5,931.51
	Total equipment	6,000.00	8,000.00	8,301.73
	Total	78,300.00	110,000.00	78,813.91
	RECAPITULATION.			
02	Supplies and materials	67,800.00	72,500.00	47,007.89
05	Communication service	3,500.00	3,500.00	3,426.93
08	Printing and binding		25,000.00	19,385.98
12	Repairs and alterations	1,000.00	1,000.00	691.38
30	Equipment	6,000.00	8,000.00	8,301.73
	Total	78,300.00	110,000.00	78,813.91

For contingent expenses of branch hydrographic offices at Boston, New York, Philadelphia, Baltimore, Norfolk, Savannah, New Orleans, San Francisco, Portland (Oreg.), Portland (Me.), Chicago, Cleveland, Buffalo, Duluth, Sault Ste. Marie, Seattle, Panama, and Galveston, including furniture, fuel, lights, works, and periodicals relating to hydrography, marine meteorology, navigation, surveying, oceanography, and terrestrial magnetism, stationery, miscellaneous articles, rent and care of offices, care of time balls, car fare and ferriage in visiting merchant vessels, freight and express charges, telegrams, and other necessary expenses incurred in collecting the latest information for pilot charts, and for other purposes for which the offices were established [$15,000] (*act July 1, 1922, vol. 42, p. 795, sec. 1*)..... $13,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Stationery and office supplies	$4,198.00	$5,198.00	$2,072.93
05	Communication service:			
0500	Telegraph service	100.00	100.00	11.98
0510	Telephone service	1,638.00	1,638.00	1,380.75
0520	Other communication service	200.00	200.00	126.81
	Total communication service	1,938.00	1,938.00	1,519.54
1100	Rent of office buildings	4,864.00	4,864.00	5,337.50
3010	Furniture, furnishings, and fixtures	2,000.00	3,000.00	1,125.00
	Total	13,000.00	15,000.00	10,054.97
	RECAPITULATION.			
02	Supplies and materials	4,198.00	5,198.00	2,072.93
05	Communication service	1,938.00	1,938.00	1,519.54
11	Rent	4,864.00	4,864.00	5,337.50
30	Equipment	2,000.00	3,000.00	1,125.00
	Total	13,000.00	15,000.00	10,054.97

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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, 1923.
Contingent and Miscellaneous Expenses, Hydrographic Office—Continued.			
For services of necessary employees at branch offices (*act July 1, 1922, vol. 42, p. 795, sec. 1*)	$23,700.00		
		$115,000.00	$148,700.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Nautical experts	$1,200.00–$1,800.00	7	7	7
Assistants	1,000.00– 1,100.00	2	2	2
Clerks	1,000.00– 1,300.00	5	5	6
Messengers	480.00– 1,000.00	8	8	8
Total salaries		$23,700.00	$23,700.00	$25,000.00

Salaries, Naval Observatory—			
Astronomers:			
One (*R. S., p. 27, secs. 167–169; acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 1, 1922, vol. 42, p. 795, sec. 1*)	3,200.00		
One (*same acts*)	2,800.00		
Assistant astronomers:			
One (*acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 795, sec. 1*)	2,400.00		
One (*same acts*)	2,000.00		
One (*same acts*)	1,800.00		
Assistant in department of nautical instruments (*acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 795, sec. 1*)	1,600.00		
Chief clerk (*acts May 29, 1920, vol. 41, p. 666, sec. 1; July 1, 1922, vol. 42, p. 795, sec. 1*)	2,000.00		
Clerks:			
One (*acts Aug. 5, 1882, vol. 22, p. 245, sec. 1; July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 795, sec. 1*)	1,800.00		
One (*same acts*)	1,600.00		
Two, at $1,400 each (*same acts*)	2,800.00		
Two, at $1,200 each (*same acts*)	2,400.00		
Instrument maker (*same acts*)	1,500.00		
Electrician (*same acts*)	1,500.00		
Librarian (*same acts*)	1,800.00		
Assistants:			
Three, at $1,600 each (*same acts*)	4,800.00		
Three, at $1,400 each (*same acts*)	4,200.00		
Stenographer and typewriter (*same acts*)	900.00		
Foreman and captain of the watch (*same acts*)	1,000.00		
Carpenter (*same acts*)	1,000.00		
Engineer (*same acts*)	1,200.00		
Four firemen, at $720 each (*same acts*)	2,880.00		
Seven watchmen, at $720 each (*same acts*)	5,040.00		
Mechanic (*same acts*)	900.00		
Eight laborers, at $660 each (*same acts*)	5,280.00		
		56,400.00	56,400.00
Contingent and Miscellaneous Expenses, Naval Observatory—			
For miscellaneous computations (*act July 1, 1922, vol. 42, p. 795, sec. 1*)	5,000.00		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Miscellaneous computers.....per diem..	$3.76–$3.28	4	4	4
Miscellaneous computers.....per hour..	.60	1	1	1
Miscellaneous computers.....piecework..		4	4	4
Total salaries		$5,000.00	$5,000.00	$4,987.89

For professional and scientific books, books of reference, periodicals, engravings, photographs, and fixtures for the library (*same act*)	1,000.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3021 Educational equipment (library stock)	$1,000.00	$1,000.00	$1,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent and Miscellaneous Expenses, Naval Observatory—Continued.

For apparatus and instruments, and for repairs of the same (*act July 1, 1922, vol. 42, p. 795, sec. 1*)..... $2,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0221	Scientific supplies	$1,064.00	$1,064.00	$600.78
12	Repairs and alterations	700.00	700.00	1,228.44
13	Special and miscellaneous current expenses	36.00	36.00	36.00
3022	Scientific equipment	700.00	700.00	320.37
	Total	2,500.00	2,500.00	2,185.57

For repair to buildings, fixtures, and fences; furniture, gas, chemicals, and stationery; freight (including transmission of public documents through the Smithsonian exchange), foreign postage, and expressage; plants, fertilizers, and all contingent expenses (*same act*)..... 3,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$385.00	$385.00	$380.73
0234	Gas	150.00	150.00	147.00
0280	Sundry supplies	270.00	270.00	265.16
0290	Materials	85.00	85.00	100.64
	Total supplies and materials	890.00	890.00	893.53
06	Travel expenses	28.00	28.00	28.00
07	Transportation of things (service)	150.00	150.00	45.75
12	Repairs and alterations	1,547.00	1,547.00	1,540.29
13	Special and miscellaneous current expenses	75.00	75.00	73.98
30	Equipment:			
3010	Furniture, furnishings, and fixtures	405.00	405.00	402.42
3050	Other equipment	405.00	405.00	400.19
	Total equipment	810.00	810.00	802.61
	Total	3,500.00	3,500.00	3,384.16
	RECAPITULATION.			
02	Supplies and materials	890.00	890.00	893.53
06	Travel expenses	28.00	28.00	28.00
07	Transportation of things (service)	150.00	150.00	45.75
12	Repairs and alterations	1,547.00	1,547.00	1,540.29
13	Special and miscellaneous current expenses	75.00	75.00	73.98
30	Equipment	810.00	810.00	802.61
	Total	3,500.00	3,500.00	3,384.16

For fuel, oil, grease, pipe, wire, and other materials needed for the maintenance and repair of boilers, engines, heating apparatus, electric lighting and power plant, and water-supply system; purchase and maintenance of teams; maintenance, repair, or operation of motor truck and passenger automobile and of horse-drawn passenger-carrying vehicles; material for boxing nautical instruments for transportation; paints, telegraph and telephone service, and incidental labor (*act July 1, 1922, vol. 42, pp. 795–796, sec. 1*)..... 12,000.00

01	Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:			*Number.*	*Number.*	*Number.*
	Painter	$5.44	1	1	1
	Laborer (driver)	2.72	1	1	1
Wages			$2,720.00	$2,720.00	$2,620.08
0150	Special and miscellaneous: Payments for personal services		75.00	75.00	10.00
	Total personal services		2,795.00	2,795.00	2,630.08
02	Supplies and materials:				
0230	Fuel (coal)		4,650.00	4,650.00	4,509.88
0250	Forage and other supplies for animals		580.00	580.00	563.32
0280	Sundry supplies		220.00	220.00	201.10
0290	Materials		360.00	360.00	337.58
	Total supplies and materials		5,810.00	5,810.00	5,611.88

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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, 1923.

Contingent and Miscellaneous Expenses, Naval Observatory—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
04	Subsistence and care of animals and storage and care of vehicles:			
0450	Storage and care of animal-driven vehicles	$20.00	$20.00	$17.60
0460	Storage and care of motor-driven vehicles	900.00	900.00	574.86
0470	Special and miscellaneous services incident to the subsistence and care of animals and storage and care of vehicles (horseshoeing)	250.00	250.00	248.50
	Total subsistence and care of animals and storage and care of vehicles	1,170.00	1,170.00	840.96
05	Communication service:			
0500	Telegraph service	25.00	25.00	4.01
0510	Telephone service	460.00	460.00	447.72
	Total communication service	485.00	485.00	451.73
1030	Furnishing of electricity	1,050.00	1,050.00	1,256.75
12	Repairs and alterations	360.00	360.00	344.66
3050	Other equipment	330.00	330.00	302.12
	Total	12,000.00	12,000.00	11,438.18
	RECAPITULATION.			
01	Personal services	2,795.00	2,795.00	2,630.08
02	Supplies and materials	5,810.00	5,810.00	5,611.88
04	Subsistence and care of animals and storage and care of vehicles	1,170.00	1,170.00	840.96
05	Communication service	485.00	485.00	451.73
10	Furnishing of heat, light, power, water, and electricity (service)	1,050.00	1,050.00	1,256.75
12	Repairs and alterations	360.00	360.00	344.66
30	Equipment (includes live stock)	330.00	330.00	302.12
	Total	12,000.00	12,000.00	11,438.18

For cleaning, repair, and upkeep of grounds and roads (*act July 1, 1922, vol. 42, p. 796, sec. 1*) $5,000.00

$29,000.00 $29,000.00

01	Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Wages:		*Number.*	*Number.*	*Number.*
	Gardener	$3.20	1	1	1
	Laborers	3.20–2.72	3	3	5
	Wages		$4,170.00	$4,170.00	$5,681.32
02	Supplies and materials:				
0240	Wearing apparel		15.00	.....	8.00
0290	Materials		425.00	425.00	410.00
	Total supplies and materials		440.00	425.00	418.00
12	Repairs and alterations		30.00	30.00	1.75
3050	Other equipment		360.00	375.00	311.77
	Total		5,000.00	5,000.00	6,412.34
	RECAPITULATION.				
01	Personal services		4,170.00	4,170.00	5,681.32
02	Supplies and materials		440.00	425.00	418.00
12	Repairs and alterations		30.00	30.00	1.75
30	Equipment		360.00	375.00	311.77
	Total		5,000.00	5,000.00	6,412.84

***Salaries,** Nautical Almanac Office*—

For assistants in preparing for publication the American Ephemeris and Nautical Almanac:

One (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 796, sec. 1*)	2,500.00	
One (*same acts*)	2,000.00	
Two, at $1,800 each (*same acts*)	3,600.00	
Two, at $1,600 each (*same acts*)	3,200.00	
Two, at $1,400 each (*same acts*)	2,800.00	
Three, at $1,200 each (*same acts*)	3,600.00	
Assistant messenger (*same acts*)	720.00	
	18,420.00	18,420.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Nautical Almanac Office—Continued.		
For pay of computers on piecework in preparing for publication the American Ephemeris and Nautical Almanac and in improving the tables of the planets, moon, and stars (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 796, sec. 1*)	$1,500.00	$1,500.00

01 Personal services.	Estimated expenditures, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			
Piecework computers	*Number.* 4	*Number.* 4	*Number.* 4
Total	$1,500.00	$1,500.00	$1,465.60

Total under Bureau of Navigation	11,346,110.00	10,942,319.00

BUREAU OF ENGINEERING.

Salaries, Bureau of Engineering—		
Chief clerk (*R. S., p. 27, secs. 167–169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 796, sec. 1*) $2,250.00		
Bookkeeper and accountant (*same acts*) 1,800.00		
Clerks:		
One (*same acts*) 1,800.00		
Four, at $1,600 each (*same acts*) 6,400.00		
Six, at $1,400 each (*same acts*) 8,400.00		
Two, at $1,300 each (*same acts*) 2,600.00		
Five, at $1,200 each (*same acts*) 6,000.00		
Two, at $1,000 each (*same acts*) 2,000.00		
Four assistant messengers, at $720 each (*same acts*) 2,880.00		
Laborer (*same acts*) 660.00		
Messenger boy (*same acts*) 600.00	35,390.00	35,390.00
Additional Employees, Bureau of Engineering—		
For additional personal services in the Bureau of Engineering, as the Secretary of the Navy may deem necessary, to be employed only in the Bureau of Engineering, as follows: Nontechnical services, [$80,000] *$69,600*; services of draftsmen and such other technical services required to carry into effect the various appropriations for "Increase of the Navy," [in this act constituted as one fund,] and the appropriation "Engineering," [$175,000] *$170,400*; in all, [$255,000] *$240,000*: *Provided*, That no person shall be employed hereunder, other than as a draftsman or such other technical capacity, at a rate of compensation exceeding $1,800 per annum except the following: Two at $2,100 each, and two at $2,000 each (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 797, sec. 1*)	240,000.00	255,000.00

01 Personal services.	Rate.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Special clerks, per annum	$2,100.00	2	2	2
Clerks, do	2,000.00–900.00	45	53	72
Messenger, do	840.00	1	1	1
Assistant messengers, do	720.00	9	9	12
Messenger boy, do	600.00	.....	.....	1
Radio aid, do	4,000.00	1	1	.....
Radio aids, per diem	12.00–8.40	6	6	4
Radio inspectors, do	7.60–5.60	2	2	3
Radio laboratorians, do	8.00–6.40	.....	.....	2
Sound inspector, do	8.40	1	1	.....
Inspector electrical material, do	8.40	.....	.....	1
Electrical aids, do	14.00–7.20	5	6	2
Aid on Diesel engines, do	11.20	1	1	.....
Mechanical engineer, do	11.60	1	1	1
Materials engineer, do	10.80	1	1	.....
Assistant materials engineers, do	12.00–9.20	2	2	1
Safety engineer, do	7.60	1	1	.....
Technical assistants, do	12.40–6.88	6	6	1
Expert patent investigator, do	7.20	1	1	.....
Chief draftsman, do	18.00–16.40	1	1	1
Assistant chief draftsman, do	15.60–14.00	1	1	1
Supervising draftsman, do	14.00–9.60	8	8	5
Draftsmen, do	12.00–4.16	20	22	38
Photographer, do	5.20–4.80	1	1	1
Blueprinters, do	4.00–3.68	6	6	6
Total salaries	.....	$240,000.00	$255,000.00	$290,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Engineering—			
For repairs, preservation, and renewal of machinery, auxiliary machinery, and boilers of naval vessels, yard craft, and ships' boats, distilling and refrigerating apparatus; repairs, preservation, and renewals of electric interior and exterior signal communications and all electrical appliances of whatsoever nature on board naval vessels, except range finders, battle order and range transmitters and indicators, and motors and their controlling apparatus used to operate machinery belonging to other bureaus; searchlights and fire-control equipments for antiaircraft defense at shore stations; maintenance and operation of coast signal service; equipage, supplies, and materials under the cognizance of the bureau required for the maintenance and operation of naval vessels, yard craft, and ships' boats; care, custody, and operation of the naval petroleum reserves; purchase, installation, repair, and preservation of machinery, tools, and appliances in navy yards and stations, pay of classified force under the bureau; incidental expenses for naval vessels, navy yards, and stations, inspectors' offices, the engineering experiment station, such as photographing, technical books and periodicals, stationery, and instruments; instruments and apparatus, supplies, and technical books and periodicals necessary to carry on experimental and research work in radiotelegraphy at the naval radio laboratory; [in all, $14,795,000] *$11,015,000: Provided, That the Secretary of the Navy is further authorized to issue from the naval supply account, without charge to any appropriation and without credit to the naval supply account fund, such stores, materials and supplies, not exceeding in value $3,750,000, as may be required for the purposes set forth in this paragraph: Provided further,* That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, drafting, inspection, and messenger service in navy yards, naval stations, and offices of United States inspectors of machinery and engineering material for the fiscal year ending June 30, [1923] *1924*, shall not exceed $1,675,000 (*act July 1, 1922, vol. 42, p. 796, sec. 1*):			
Total amount required	$14,765,000.00		
Less stores to be issued from naval supply account for the purpose of this subhead without charge to the appropriation	3,750,000.00		
		$11,015,000.00	$14,795,000.00

NOTE.—$30,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services[1]	[1] $465,000	[1] $, 465,000	(2)
12	Repairs and alterations:			
1291	Repairs to vessels	2,800,000	2,800,000	(2)
1292	Changes and alterations to vessels	1,700,000	1,700,000	(2)
1293	Repairs to ships' equipage	200,000	200,000	(2)
	Total repairs and alterations	4,700,000	4,700,000	(2)
14	Maintenance and operation of shore stations	3,952,000	3,952,000	(2)
15	Maintenance and operation of fleet	2,393,000	2,393,000	(2)
16	Miscellaneous operating charges	860,000	8 0,000	(2)
3030	War equipment:			
30301	Purchase and construction of vessels	87,000	87,000	(2)
30302	Equipage of naval vessels	1,608,000	1,608,000	(2)
	Total war equipment	1,695,000	1,695,000	(2)
34	Reserve stores on hand	700,000	700,000	(2)
	Total	14,765,000	14,795,000	(2)
	RECAPITULATION.			
01	Personal services[1]	[1] 465,000	[1] 465,000	(2)
12	Repairs and alterations	4,700,000	4,700,000	(2)
14	Maintenance and operation of shore stations	3,952,000	3,952,000	(2)
15	Maintenance and operation of fleet	2,393,000	2,393,000	(2)
16	Miscellaneous operating charges	860,000	890,000	(2)
30	Equipment	1,695,000	1,695,000	(2)
34	Reserve stores on hand	700,000	700,000	(2)
	Total	14,765,000	14,795,000	$19,668,024
	Less stores to be issued from the naval supply account as above	3,750,000		
	Net amount	11,015,000	14,794,000	19,668,024

[1] Exclusive of classified and unclassified labor at navy yards, as the expenditures for this purpose are included in subsequent classes.

[2] The amounts expended and obligated by titles during the fiscal year 1922 can not be given at this time due to incomplete returns.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Engineering Experiment Station, United States Naval Academy, Annapolis, Md.— For original investigation and extended experimentation of naval appliances, testing implements and apparatus; purchase and installation of such machines and auxiliaries considered applicable for test and use in the naval service, and for maintenance and equipment of buildings and grounds (*act July 1, 1922, vol. 42, p. 796, sec. 1*).....	$175,000.00	$200,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations	$134,500.00	$150,500.00	$134,713.74
16	Miscellaneous operating charges	34,500.00	42,500.00	37,969.46
32	Additions and improvements to shore stations	6,000.00	7,000.00	6,332.40
	Total	175,000.00	200,000.00	179,015.60

Total, Bureau of Engineering	11,465,390.00	15,285,390.00

BUREAU OF CONSTRUCTION AND REPAIR.

Construction and Repair of Vessels—
For preservation and completion of vessels on the stocks and in ordinary; purchase of materials and stores of all kinds; steam steerers, steam capstans, steam windlasses, and all other auxiliaries; labor in navy yards and on foreign stations; purchase of machinery and tools for use in shops; carrying on work of experimental model tank and wind tunnel; designing naval vessels; construction and repair of yard craft, lighters, and barges; wear, tear, and repair of vessels afloat; general care and protection of the Navy in the line of construction and repair; incidental expenses for vessels and navy yards, inspectors' offices, such as photographing, books, professional magazines, plans, stationery, and instruments for drafting room; and for pay of classified force under the bureau; for hemp, wire, iron, and other materials for the manufacture of cordage, anchors, cables, galleys, and chains; specifications for purchase thereof shall be so prepared as shall give fair and free competition; canvas for the manufacture of sails, awnings, hammocks, and other work; interior appliances and tools for manufacturing purposes in navy yards and naval stations; and for the purchase of all other articles of equipage at home and abroad; and for the payment of labor in equipping vessels therewith and manufacture of such articles in the several navy yards; naval signals and apparatus, other than electric, namely, signals, lights, lanterns, running lights, and lamps and their appendages for general use on board ship for illuminating purposes; and oil and candles used in connection therewith; bunting and other materials for making and repairing flags of all kinds; for all permanent galley fittings and equipage; rugs, carpets, curtains, and hangings on board naval vessels, [$16,000,000,] *$11,985,000: Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical, drafting, inspection, watchmen (ship keepers), and messenger service in navy yards, naval stations, and offices of superintending naval constructors for the fiscal year ending June 30, [1923,] *1924*, shall not exceed $1,800,000: *Provided further, That the Secretary of the Navy is further authorized to issue from the naval supply account, without charge to any appropriation and without credit to the naval supply account fund, such stores, materials, and supplies, not exceeding in value $4,000,000, as may be required for the purposes set forth in this paragraph* (*act July 1, 1922, vol. 42, p. 797, sec. 1*):

Total amount required	$15,985,000.00	
Less stores from naval supply account fund issued without charge to the appropriation	4,000,000.00	
	11,985,000.00	16,000,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated,[1] 1922.
01	Personal services (not included in objects named below)	$400,000	$400,000	$435,100
12	Repairs and alterations:			
1291	Repairs to vessels	3,500,000	3,500,000	4,107,100
1292	Changes and alterations to vessels	3,410,000	3,370,000	6,275,600
1293	Repairs to ships equipage	500,000	500,000	569,780
	Total repairs and alterations	7,410,000	7,370,000	10,952,480
14	Maintenance and operation of shore stations:			
	Shore stations proper	760,000	800,000	1,015,000
	Vessels out of commission	1,300,000	1,300,000	.....
	Total maintenance and operation of shore stations	2,060,000	2,100,000	1,015,000
15	Maintenance and operation of fleet	2,450,000	2,450,000	3,304,720
16	Miscellaneous operating charges	415,000	430,000	569,250

[1] Estimated.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Construction and Repair of Vessels—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3030	War equipment:			
30301	Purchase and construction of vessels	$200,000	$200,000	$221,900
30302	Equipage of naval vessels	2,200,000	2,200,000	2,622,900
	Total war equipment	2,400,000	2,400,000	2,844,800
32	Additions and improvements to shore stations	350,000	350,000	2,035,000
34	Reserve stores on hand	500,000	500,000	730,000
	Total	15,985,000	16,000,000	21,886,350
	RECAPITULATION.			
01	Personal services	400,000	400,000	435,100
12	Repairs and alterations	7,410,000	7,370,000	10,952,480
14	Maintenance and operation of shore stations	2,060,000	2,100,000	1,015,000
15	Maintenance and operation of fleet	2,450,000	2,450,000	3,304,720
16	Miscellaneous operating charges	415,000	430,000	569,250
3030	War equipment	2,400,000	2,400,000	2,844,800
32	Additions and improvements to shore stations	350,000	350,000	2,035,000
34	Reserve stores on hand	500,000	500,000	730,000
	Total	15,985,000	16,000,000	21,886,350
	Less stores to be issued from the naval supply account as above	4,000,000	.....	.....
	Net amount	11,985,000	16,000,000	21,886,350

NOTE.—$15,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

Salaries, Bureau of Construction and Repair—

Chief clerk (*R. S., p. 27, secs. 167–169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 797, sec. 1*) $2,250.00

Chief of section (*acts Mar. 3, 1921, vol. 41, pp. 1285, 1286, sec. 1; July 1, 1922, vol. 42, p. 797, sec. 1*) 2,000.00

Clerks:

Four, at $1,800 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 797, sec. 1*) 7,200.00

Four, at $1,600 each (*same acts*) 6,400.00

Five, at $1,400 each (*same acts*) 7,000.00

Five, at $1,300 each (*same acts*) 6,500.00

Six, at $1,200 each (*same acts*) 7,200.00

Eight, at $1,100 each (*same acts*) 8,800.00

Six, at $1,000 each (*same acts*) 6,000.00

Nine assistant messengers, at $720 each (*same acts*) 6,480.00

$59,830.00 $59,830.00

Salaries, Additional Employees, Bureau of Construction and Repair—

For additional personal services in the Bureau of Construction and Repair, as the Secretary of the Navy may deem necessary, to be employed only in the Bureau of Construction and Repair, as follows: Nontechnical services, [$56,630;] *$50,000;* services of draftsmen and such other technical services required to carry into effect the various appropriations for "Increase of the Navy," [in this act constituted as one fund,] and the appropriation "Construction and repair," [$200,000;] *$190,000;* in all, [$256,630:] *$240,000: Provided*, That no person shall be employed hereunder, other than as a draftsman or such other technical capacity, at a rate of compensation exceeding $1,800 per annum except the following: One at $2,250 and two at $2,000 each 240,000.00 256,630.00

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
Principal clerk	per annum	$2,250.00	1	1	1
Clerks	do	$2,000.00– 900.00	31	35	53
Assistant messengers	do	720.00	2	4	8
Messenger boy	do	600.00	1	1	1
Chief draftsman	per diem	18.40– 12.00	1	1	3
Assistant chief draftsmen	do	15.60– 14.00	2	2	4
Aeronautical engineers	do	14.40– 7.60	.....	.....	9
Electrical aids	do	14.00– 6.40	4	4	7
Supervising draftsmen	do	13.60– 12.80	.....	.....	8
Technical assistants	do	12.40– 6.40	34	41	41
Ship draftsmen, chargemen	do	12.00– 10.80	.....	.....	14
Technical aid	do	11.60– 10.40	1	1	2
Inspector of small tools	do	10.80	.....	.....	1
Assistant material engineers	do	9.60– 4.80	3	3	5

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Additional Employees, Bureau of Construction and Repair—Continued.

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:					
Ship draftsmen—			*Number.*	*Number.*	*Number.*
Grade A ..... per diem..	$9.60–	$6.80	9	9	23
Grade B ..... do....	7.20–	5.20	9	9	14
Grade C ..... do....		4.48	3	3	3
Aeronautical draftsmen—					
Grade A ..... do....	9.20–	7.20	.....	.....	6
Grade B ..... do....	6.40–	5.60	.....	.....	5
Grade C ..... do....	5.20–	4.48	.....	.....	5
Architectural draftsman ..... do....		8.80	.....	.....	1
Mechanical draftsmen—					
Grade A ..... do....	8.80–	8.00	.....	.....	2
Grade B ..... do....	7.20–	6.40	.....	.....	2
Structural steel draftsman, grade A.. do....		8.40	.....	.....	1
Special material assistants ..... do....		7.60	.....	.....	2
Assistant airplane inspector ..... do....	7.60–	6.80	.....	.....	2
Assistant mechanical engineer ..... do....	5.20–	4.80	.....	.....	1
Photographer ..... do....		5.20	1	1	1
Copyist draftsmen ..... do....	4.40–	4.00	.....	.....	3
Blueprinters ..... do....		4.00	2	2	2
Chief supply division ..... per annum..		2,400.00	.....	.....	1
Total salaries			$240,000.00	$255,723.00	$346,176.39

Statement of persons employed and the compensation paid to each under appropriation "Construction and repair" in the Navy Department, Bureau of Construction and Repair, for the fiscal year ended June 30, 1922.

No.	Rating.	Per diem.	Days.	Amount.
1	Chief draftsman	$18.00	170	$3,060.00
1	Do	16.40	125	2,050.00
2	Assistant chief draftsmen	15.60	340	5,304.00
2	Do	14.00	286	4,004.00
1	Aeronautical engineer	14.40	170	2,448.00
1	Do	13.20	143	1,887.60
1	Electrical aid	14.00	169	2,366.00
1	Do	12.64	143	1,807.52
4	Supervising draftsmen	13.60	680	9,248.00
4	Technical assistants	12.40	572	7,092.80
4	Supervising draftsmen	12.80	680	8,704.00
4	Technical assistants	11.60	572	6,635.20
1	Chief draftsman	12.00	313	3,756.00
4	Ship draftsmen (chargemen)	12.00	680	8,160.00
4	Technical assistants	10.80	337	3,639.60
1	Ship draftsman (chargeman)	11.60	170	1,972.00
1	Technical assistant	10.40	143	1,487.20
1	Technical aid	11.60	170	1,972.00
1	Do	10.40	143	1,487.20
1	Electrical aid	11.60	170	1,972.00
1	Do	10.40	143	1,487.20
4	Ship draftsmen (chargemen)	11.20	570	6,384.00
7	Technical assistants	10.00	874	8,740.00
3	Do	9.20	353	3,247.60
1	Inspector of small tools	10.80	170	1,836.00
5	Ship draftsmen (chargemen)	10.80	850	9,180.00
1	Aeronautical engineer	10.00	313	3,130.00
5	Technical assistants	9.60	715	6,864.00
9	Draftsmen, grade A	9.60	1,530	14,688.00
6	Technical assistants	8.80	736	6,476.80
	Draftsmen:			
3	Grade A	8.80	1,109	9,759.20
3	Do	9.20	400	3,680.00
3	Do	8.40	456	3,830.40
2	Technical assistants	8.40	216	1,814.40
	Aeronautical draftsmen:			
1	Grade A	9.20	170	1,564.00
1	Do	8.40	143	1,201.20
2	Aeronautical engineers	9.20	254	2,336.80
1	Do	8.80	51	448.80
1	Architectural draftsman, grade A	8.80	170	1,496.00
3	Technical assistants	8.00	429	3,432.00
2	Draftsmen, grade A	8.00	313	2,504.00
1	Aeronautical draftsman, grade A	8.00	71	568.00
1	Aeronautical engineer	8.80	72	633.60
1	Do	8.00	143	1,144.00
1	Structural steel draftsman, grade A	8.40	170	1,428.00
	Aeronautical draftsmen:			
2	Grade A	7.60	143	1,086.80
1	Do	8.00	60	480.00
3	Assistant material engineers	8.00	343	2,744.00
1	Do	9.60	143	1,372.80
1	Do	8.80	25	220.00
1	Technical assistant	7.20	143	1,029.60
	Draftsmen:			
5	Grade B	7.20	642	4,622.40
2	Grade A	7.20	305	2,196.00
2	Structural steel draftsmen, grade B	7.20	340	2,448.00
3	Technical assistants	6.40	367	2,348.80

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Additional Employees, Bureau of Construction and Repair—Continued.

Statement of persons employed and the compensation paid to each under appropriation, "Construction and repair" in the Navy Department, Bureau of Construction and Repair, for the fiscal year ended June 30, 1922—Continued.

No.	Rating.	Per diem.	Days.	Amount.
	Mechanical draftsmen:			
1	Grade B	$7.20	170	$1,224.00
1	Do	6.40	143	915.20
	Draftsmen:			
2	Grade B	6.40	286	1,830.40
3	Do	6.80	510	3,468.00
4	Do	6.00	653	3,918.00
2	Grade A	6.80	286	1,944.80
3	Aeronautical draftsmen, grade A	7.20	264	1,900.80
	Ship draftsmen:			
2	Grade B	5.60	286	1,601.60
4	Grade C	5.20	458	2,381.60
4	Grade B	5.20	383	1,991.60
4	Grade C	4.48	541	2,423.68
	Copyist ship draftsman:			
1	First class	4.40	170	748.00
2	Do	4.00	340	1,360.00
1	Electrical aid	7.20	170	1,224.00
1	Do	6.40	143	915.20
1	Technical assistant	7.60	313	2,378.80
2	Assistant material engineers	7.60	313	2,378.80
1	Assistant inspector of hull material	7.20	141	1,015.20
1	Assistant inspector of electrical material	7.60	170	1,292.00
1	Electrical aid	6.80	143	972.40
1	Photographer	5.20	312	1,622.40
3	Blueprinters	4.00	620	2,480.00
	Mechanical draftsman:			
1	Grade A	8.80	170	1,496.00
1	Do	8.00	143	1,144.00
	Aeronautical draftsmen:			
2	Grade B	7.20	340	2,448.00
3	Do	6.40	233	1,491.20
1	Chief supply division (per annum)	2,400.00	211	1,406.67
	Aeronautical draftsmen:			
1	Grade B	6.80	170	1,156.00
1	Do	6.00	19	114.00
1	Do	5.60	143	800.80
3	Grade C	5.20	503	2,615.60
3	Do	4.48	416	1,863.68
2	Aeronautical engineers	8.40	340	2,856.00
1	Do	7.60	143	1,086.80
1	Assistant airplane inspector	7.60	169	1,284.40
1	Do	6.80	143	972.40
1	Special material assistant	7.60	170	1,292.00
1	Technical assistant	6.80	143	972.40
1	Assistant mechanical engineer	5.20	138	717.60
1	Assistant material engineer	4.80	134	643.20
1	Do	7.20	143	1,029.60
1	Aeronautical draftsman, grade B	6.00	112	672.00
	Total			261,524.35

Total, Bureau of Construction and Repair	$12,284,830.00	$16,316,460.00

BUREAU OF ORDNANCE.

Ordnance and Ordnance Stores—

For procuring, producing, preserving, and handling ordnance material; for the armament of ships, for fuel, material, and labor to be used in the general work of the Ordnance Department; for furniture at naval ammunition depots, torpedo stations, naval ordnance plants, and proving grounds; for maintenance of proving grounds, powder factory, torpedo stations, gun factory, ammunition depots, and naval ordnance plants, and for target practice; for the maintenance, repair, [or] *and* operation of horse-drawn and motor-propelled freight and passenger carrying vehicles, to be used only for official purposes at naval ammunition depots, naval proving grounds, naval ordnance plants, and naval torpedo stations, and for the pay of chemists, clerical, drafting, inspection, and messenger service in navy yards, naval stations, naval ordnance plants, and naval ammunition depots; [in all, $9,500,000] *$8,729,000: Provided,* That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for chemists, clerical, drafting, inspection, watchmen, and messenger service in navy yards, naval stations, naval ordnance plants, and naval ammunition depots for the fiscal year ending June 30, [1923] *1924*, shall not exceed [$935,000] *$900,000: Provided further, That the Secretary of the Navy is further authorized to issue from the naval supply account, without charge to any appropriation and without credit to the naval supply account fund, such stores, materials and supplies, not exceeding in value $750,000, as may be required for the purposes set forth in this paragraph (act July 1, 1922, vol. 42, p. 798, sec. 1)*.....$9,479,000.00

Purchase and manufacture of smokeless powder [$167,000] (*same act*)..... 850,000.00

Total amount required.....10,329,000.00

Less stores issued from naval supply account without charge to this appropriation..... 750,000.00

	9,579,000.00	9,667,000.00

NOTE.—$21,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Ordnance and Ordnance Stores—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12 Repairs and alterations:			
1291 Repairs to vessels	$17, 500. 00	$17,500. 00	.....
1292 Changes and alterations to vessels	58, 400. 00	58, 400. 00	.....
1293 Repairs to ships' equipage	717, 800. 00	717, 800. 00	.....
Total repairs and alterations	793, 700. 00	793, 700. 00	.....
14 Maintenance and operation of shore stations	3, 733, 400. 00	3, 754, 400. 00	.....
15 Maintenance and operation of fleet	1, 331, 900. 00	1, 331, 900. 00	.....
16 Miscellaneous operating charges	1, 214, 200. 00	1, 214, 200. 00	.....
3030 War equipment:			
30301 Purchase and construction of vessels	8, 800. 00	8, 800. 00	.....
30302 Equipage of naval vessels	687, 000. 00	687, 000. 00	.....
Total war equipment	695, 800. 00	695, 800. 00	.....
34 Reserve stores on hand [1]	2, 560, 000. 00	1, 877, 000. 00	.....
Total	10, 329, 000. 00	9, 667, 000. 00	$10, 923, 501. 25
Less stores to be issued from the naval supply account as above	750, 000. 00	.....	.....
	9, 579, 000. 00	9, 667, 000. 00	10, 923, 501. 25
RECAPITULATION.			
12 Repairs and alterations	793, 700. 00	793, 700. 00	.....
14 Maintenance and operation of shore stations	3, 733, 400. 00	3, 754, 400. 00	.....
15 Maintenance and operation of fleet	1, 331, 900. 00	1, 331, 900. 00	.....
16 Miscellaneous operating charges	1, 214, 200. 00	1, 214, 200. 00	.....
30 Equipment	695, 800. 00	695, 800. 00	.....
34 Reserve stores on hand [1]	2, 560, 000. 00	1, 877, 000. 00	.....
Total	10, 329, 000. 00	9, 667, 000. 00	10, 923, 501. 25
Deduction	750, 000. 00	.....	.....
	9, 579, 000. 00	9, 667, 000. 00	10, 923, 501. 25

[1] This item has been put under the title "Reserve stores on hand," in accordance with instructions for allocation of naval expenditures to object of expenditures outlined in Bulletin No. 1, Comptroller General's office, 1922. This should not be considered as "reserve," as it is not an accumulation of stock to be held indefinitely in storage for future needs, but is current stock material to be purchased or manufactured and only temporarily stored pending early issue to ships of the fleet.

Summary of passenger-carrying vehicles at stations under the cognizance of the Bureau of Ordnance.

Station.	Purpose.	User.	Number.	Kind.
Naval ammunition depot, Hingham, Mass.	Communication with town of Hingham (1½ miles).	Inspector, other officers, and employees.	1	Automobile.
Do	.....do	.....do	1	Sleigh.
Naval ammunition depot, Iona Island, N. Y.	Communication with near-by villages.	Personnel attached to depot.	1	Coach.
Do	.....do	.....do	1	3-seated wagon.
Do	.....do	.....do	1	2-seated surrey.
Do	.....do	.....do	1	Buggy.
Do	.....do	.....do	1	Bobsleigh.
Do	.....do	.....do	1	Cutter.
Naval ammunition depot, Lake Denmark, N. J.	Communication with Dover (7 miles).	Inspector of ordnance in charge.	1	Automobile.
Do	.....do	Officers and other personnel.	1	Surrey.
Do	.....do	.....do	2	Buggies.
Do	.....do	.....do	1	Runabout.
Do	.....do	.....do	1	2-seated wagon.
Do	.....do	.....do	1	Cutter.
Do	.....do	.....do	1	Set of light bobsleighs.
Naval ammunition depot, Fort Mifflin, Pa.	Official business	Passengers on official business to and from nearest car line.	1	Surrey.
Naval ordnance plant, South Charleston, W. Va.	.....do	Inspector of ordnance in charge.	1	Automobile.
Navy mine depot, Yorktown, Va.	Inspection and official business.	Inspector of ordnance in charge and other officers.	4	Automobiles.
Naval proving ground, Indianhead, Md.	Official business (for use at Dahlgren, Va.).	Inspector of ordnance in charge.	2	Do.
Do	.....do	Personnel attached to station.	1	Motor cycle, with side car.
Do	Official business (for use at Indianhead).	Inspector of ordnance in charge.	3	Automobiles (1 held in reserve).
Do	.....do	Personnel attached to station.	1	Motor cycle, with side car.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Ordnance and Ordnance Stores—Continued.

Summary of passenger-carrying vehicles at stations under the cognizance of the Bureau of Ordnance—Contd.

Station.	Purpose.	User.	Number.	Kind.
Naval ammunition depot, Mare Island, Calif.	Official business (communication with navy yard, Mare Island).	Inspector of ordnance in charge.	1	Motorcycle, with side car.
Naval torpedo station, Keyport, Wash.	Official business.....	Inspector of ordnance in charge and other officers attached to station.	1	Automobile.
Naval torpedo station, Newport, R. I.	Making official calls and conducting official business.	Inspector of ordnance in charge and assistants.	1	Do.
Naval ordnance plant, Baldwin, Long Island, N. Y.	Mail trips.....	Mail orderly.....	1	Motorcycle, with side car.

Total estimate for maintenance, repair, or operation, $11,000.

Torpedoes and Appliances—

For the purchase and manufacture of torpedoes and appliances, to be available until expended: *Provided, That the Secretary of the Treasury be, and he is hereby, authorized and directed to transfer on the books of the Treasury from the balance under the special fund entitled "Ordnance material, proceeds of sales, Navy," on June 30, 1923, to the appropriation, "Torpedoes and appliances," an amount not exceeding $450,000, which shall become immediately available for the same purposes as authorized in this paragraph; And provided further, That the balance in such special fund, in excess of the sum herein authorized to be transferred, shall not be available for expenditure after June 30, 1923, except to meet legal obligations incurred prior thereto, that the unobligated balance on that date shall be carried to the surplus fund, and thereafter the net proceeds of sales of useless ordnance material by the Navy Department shall be covered into the Treasury as "Miscellaneous receipts" (act July 11, 1919, vol. 41, p. 142, sec. 1):*

Total amount required..... $1,000,000.00
Less balance to be transferred from "Ordnance material, proceeds of sales"..... 450,000.00

$550,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
34	Reserve stores on hand [1].....	$550,000.00	.....	$315,411.32

[1] See note (1) under "Ordnance and ordnance stores."

Experiments, Bureau of Ordnance—

For experimental work in the development of armor-piercing and other projectiles, fuses, powders, and high explosives, in connection with problems of the attack of armor with direct and inclined fire at various ranges, including the purchase of armor, powder, projectiles, and fuses for the above purposes and of all necessary material and labor in connection therewith; and for other experimental work under the cognizance of the Bureau of Ordnance in connection with the development of ordnance material for the Navy (*act July 1, 1922, vol. 42, p. 798, sec. 1*)..... 195,000.00 205,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
16	Miscellaneous operating charges.....	$195,000.00	$205,000.00	$198,026.37

Contingent, Bureau of Ordnance—

For miscellaneous items, namely, cartage, expenses of light and water at ammunition depots and stations, tolls, ferriage, technical books, and incidental expenses attending inspection of ordnance material (*act July 1, 1922, vol. 42, p. 798, sec. 1*)..... 18,000.00 18,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations.....	$10,000.00	$10,000.00	$9,198.51
16	Miscellaneous operating charges.....	8,000.00	8,000.00	3,002.17
34	Reserve stores on hand.....	.....	.....	171.37
	Total.....	18,000.00	18,000.00	12,372.05

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Ordnance—			
Chief clerk (*R. S., p. 27, secs. 167–169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 798, sec. 1*)	$2,250.00		
Clerks:			
Two, at $1,800 each (*same acts*)	3,600.00		
Two, at $1,600 each (*same acts*)	3,200.00		
Four, at $1,400 each (*same acts*)	5,600.00		
One (*same acts*)	1,300.00		
Four, at $1,200 each (*same acts*)	4,800.00		
One (*same acts*)	1,100.00		
Seven, at $1,000 each (*same acts*)	7,000.00		
Assistant messenger (*same acts*)	720.00		
Messenger boys:			
Two, at $600 each (*same acts*)	1,200.00		
One (*same acts*)	400.00		
Laborer (*same acts*)	660.00		
		$31,830.00	$31,830.00
Salaries, Additional Employees, Bureau of Ordnance—			
For additional personal services in the Bureau of Ordnance, as the Secretary of the Navy may deem necessary, to be employed only in the Bureau of Ordnance, as follows: Nontechnical services, [$36,400] *$32,500*; services of draftsmen and such other technical services required to carry into effect the various appropriations for "Increase of the Navy," [in this act constituted as one fund,] and the appropriation "Ordnance and ordnance stores," [$65,000] *$62,500*; in all, [$101,400] *$95,000*: *Provided*, That no person shall be employed hereunder, other than as a draftsman or such other technical capacity, at a rate of compensation exceeding $1,800 per annum, except the following: One at $2,200, one at $2,000 (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, pp. 798–799, sec. 1*)		95,000.00	101,400.00

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
Chief of files and records division ...per annum..		$2,200.00	1	1	1
Chief of requisition section.....do....		2,000.00	1	1	1
Clerks.....do....	$1,800.00-	1,100.00	19	22	22
Laborers.....do....		720.00	2	2	2
Chief draftsman.....per diem..	18.00-	16.40	1	1	[1] 1
Ordnance engineers.....do....	14.80-	13.60	2	2	[1] 2
Assistant chief draftsman.....do....		12.00	1	1	[1] 1
Torpedo engineer.....do....		11.60	1	1	[1] 1
Assistant on finance.....per annum..		3,000.00	1	1	[1] 1
Technical assistant.....do....		2,200.00	1	1	[1] 1
Do.....per diem..	12.00-	8.80	6	6	[1] 7
Ordnance draftsmen, grade A.....do....	9.60-	7.20	5	6	[1] 6
Ordnance draftsmen, grade B.....do....	6.80-	6.00	2	2	[1] 2
Copyist ordnance draftsmen, first class ...per diem..	4.40-	4.16	1	1	[1] 2
Blue printer.....do....		4.00	1	1	[1] 1
Total salaries.....			$95,000.00	$101,400.00	$104,596.70

[1] Obligated and expended under appropriation "Ordnance and ordnance stores" (pay of clerical, drafting, inspection force, etc.), 1922.

Statement of persons employed, their duties, and the compensation paid to each under appropriation "Ordnance and ordnance stores," in the Navy Department, Bureau of Ordnance, for the fiscal year ended June 30, 1922.

	Per diem.	Per annum.	Total paid.
Chief draftsman	$18.00	$5,634.00	$3,060.00
Do	16.40	5,133.20	2,345.20
Ordnance engineer	14.80	4,632.40	2,516.00
Do	13.60	4,256.80	1,944.80
Do	14.80	4,632.40	2,516.00
Do	13.60	4,256.80	1,944.80
Ordnance draftsman, chargeman	12.00	3,756.00	2,040.00
Assistant chief draftsman	12.00	3,756.00	1,716.00
Ordnance draftsman, chargeman	12.00	3,756.00	2,040.00
Technical assistant	10.80	3,380.40	1,544.40
Ordnance draftsman, chargeman	12.00	3,756.00	744.00
Torpedo engineer	11.60	3,630.80	1,658.80
Ordnance draftsman, chargeman	10.80	3,380.40	1,703.40
Do	10.40	3,255.20	1,768.00
Technical assistant	10.00	3,130.00	1,430.00
Do	10.40	3,255.20	1,768.00
Do	10.00	3,130.00	1,430.00
Assistant on finance	.....	3,000.00	3,000.00
Technical assistant	.....	2,200.00	2,200.00
Ordnance draftsman, chargeman	9.60	3,004.80	1,632.00
Technical assistant	8.80	2,754.40	1,258.40
Ordnance draftsman, chargeman	9.60	3,004.80	1,632.00
Technical assistant	8.80	2,754.40	1,258.40

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Additional Employees, Bureau of Ordnance—Continued.		

Statement of persons employed, their duties, and the compensation paid to each under appropriation "Ordnance and ordnance stores" in the Navy Department, Bureau of Ordnance, for the fiscal year ended June 30, 1922—Continued.

	Per diem.	Per annum.	Total paid.
Ordnance draftsman, grade A	$8.80	$2,754.40	$1,496.00
Technical assistant	8.40	2,629.20	67.20
Do	8.80	2,754.40	1,188.00
Ordnance draftsman, grade A	8.80	2,754.40	1,496.00
Do	8.00	2,504.00	1,144.00
Do	8.80	2,754.40	1,496.00
Do	8.00	2,504.00	472.00
Do	8.40	2,629.20	1,428.00
Do	7.60	2,378.80	76.00
Do	8.00	2,504.00	1,064.00
Do	7.60	2,378.80	623.20
Do	7.20	2,253.60	2,151.20
Ordnance draftsman, grade B	6.40	2,003.20	89.60
Ordnance draftsman, grade A	7.20	2,253.60	1,431.20
Ordnance draftsman, grade B	6.40	2,003.20	89.60
Ordnance draftsman, grade A	7.20	2,253.60	511.20
Do	7.20	2,253.60	926.40
Ordnance draftsman, grade B	6.80	2,128.40	1,156.00
Do	6.00	1,878.00	84.00
Do	6.40	2,003.20	1,952.00
Do	6.00	1,878.00	48.00
Do	6.40	2,003.20	780.80
Copyist ordnance draftsman, first class	4.40	1,377.20	193.60
Do	4.40	1,377.20	400.40
Do	4.16	1,302.08	594.88
Blue printer	4.00	1,252.00	1,252.00
	.....	.....	65,364.48

Indefinite appropriation for 1923 not asked for 1924 (ordnance material, proceeds of sales)	.....	$75,000.00
Total, Bureau of Ordnance	$10,468,830.00	10,098,230.00

BUREAU OF SUPPLIES AND ACCOUNTS.

Pay of the Navy—

For pay and allowances prescribed by law of officers on sea duty and other duty, and officers on waiting orders—pay, [$25,586,102] *$26,029,247*, rental allowance [$5,712,771] *$6,071,049*, subsistence allowance, [$3,218,643] *$3,327,593*, in all [$34,517,516] *$35,427,889*; officers on retired list, [$3,623,715] *$3,752,510*; for hire of quarters for officers serving with troops where there are no public quarters belonging to the Government, and where there are not sufficient quarters possessed by the United States to accommodate them, and hire of quarters for officers and enlisted men on sea duty at such times as they may be deprived of their quarters on board ship, due to repairs or other conditions which may render them uninhabitable, $20,000; pay of enlisted men on the retired list, [$944,689] *$1,162,089*; extra pay to men reenlisting under honorable discharge, [$2,809,675] *$1,839,525*; interest on [deposit] *deposits* by men, $10,000; pay of petty officers, seamen, landsmen, and apprentice seamen, including men in the engineer's force and men detailed for duty with the Fish Commission, enlisted men, men in trade schools, pay of enlisted men of the Hospital Corps, [$70,902,478] *$70,617,419*; pay of enlisted men undergoing sentence of court-martial, [$858,000] *$549,120*; and as many machinists as the President may from time to time deem necessary to appoint; and apprentice seamen under training at training stations and on board training ships, at the pay prescribed by law, $1,512,000; pay and allowances of the Nurse Corps *including assistant superintendents, directors, and assistant directors*—pay, [$631,180] *$637,720*, rental allowance, $28,800, subsistence allowance, [$13,140] *$22,140*, in all [$673,120] *$688,660*; rent of quarters for members of the Nurse Corps, [$25,000] *$7,680*; retainer pay and active-service pay of members of the Naval Reserve Force, Class 1 (Fleet Naval Reserve), [$5,689,233] *$5,700,000*; reimbursement for losses of property under act of October 6, 1917, $10,000; payment of six months' death gratuity, $150,000; in all [$121,745,426] *$121,446,892*; and the money herein specifically appropriated for "Pay of the Navy" shall be disbursed and accounted for in accordance with existing law as "Pay of the Navy" and for that purpose shall constitute one fund: [*Provided*, That retainer pay provided by existing law shall not be paid to any member of the Naval Reserve Force who fails to train as provided by law during the year for which he fails to train.] (*act July 1, 1922, vol. 42, p. 799, sec. 1*) 121,446,892.00 121,745,426.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations	$27,173,648.00	$27,300,739.00	$28,554,891.68
15	Maintenance and operation of fleet	74,580,000.00	73,793,375.00	87,949,875.28
16	Miscellaneous operating charges	14,778,645.00	16,082,908.00	15,214,225.56
2110	Retirement pay (or salaries)	4,914,599.00	4,568,404.00	4,046,962.08
	Total	121,446,892.00	121,745,426.00	135,765,954.60

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Provisions, Navy—

For provisions and commuted rations for the seamen and marines, which commuted rations may be paid to caterers of messes in case of death or desertion upon orders of the commanding officers, at 50 cents per diem, and midshipmen at 80 cents per diem, and commuted rations stopped on account of sick in hospital and credited at the rate of 75 cents per ration to the naval hospital fund; subsistence of men unavoidably detained or absent from vessels to which attached under orders (during which subsistence rations to be stopped on board ship and no credit for commutation therefor to be given); quarters and subsistence of men on detached duty; subsistence of officers and men of the naval auxiliary service; subsistence of members of the Naval Reserve Force during period of active service; expenses [in] *of* handling provisions and for subsistence in kind at hospitals and on board ship in lieu of subsistence allowance of female nurses and Navy and Marine Corps general courts-martial prisoners undergoing imprisonment with sentences of dishonorable discharge from the service at the expiration of such confinement; in all, [$19,499,355] *$16,424,000* to be available until the close of the fiscal year ending June 30, [1924] *1925: Provided*, That the Secretary of the Navy is authorized to commute rations for such general courts-martial prisoners in such amounts as seem to him proper, which may vary in accordance with the location of the naval prison, but which shall in no case exceed 30 cents per diem for each ration so commuted; and for the purchase of United States Army emergency rations as required: *Provided further, That the authority vested in the President by section 40 of the act of Congress approved Feb. 2, 1901, to fix the ration for the Army is hereby extended so as to include rations for each the Navy and Marine Corps (act July 1, 1922, vol. 42, pp. 800, 801, sec. 1)*..... $16,424,000.00 | $19,499,355.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
13	Subsistence and support of persons	$700,000.00	$700,000.00	$744,735.80
14	Maintenance and operation of shore stations	7,521,331.00	7,798,924.00	9,385,293.33
15	Maintenance and operation of fleet	8,202,669.00	12,568,691.00	14,897,101.80
	Total	16,424,000.00	21,067,615.00	25,027,130.93
	Less issues in excess of purchases in accounts:			
34	Reserve stores on hand, credit			4,858,862.13
	Total	16,424,000.00	21,067,615.00	20,168,268.80

NOTE.—The estimated requirement for provisions for 1924 is $22,300,000. It is estimated that the balance of stock and funds carried forward from 1923 to 1924 will be approximately $9,876,000. Allowing $1,000,000 worth of stock as a normal surplus, leaves $5,786,000 applicable for use during 1924. Therefore, the estimate of the amount to be appropriated is placed at $16,424,000. In addition, if the ration law is changed as proposed herein, it is estimated that some savings in the cost of the Navy ration can be effected through administrative action without detriment to the personnel, and that the cost of the Marine Corps ration can be materially reduced.

Maintenance, Bureau of Supplies and Accounts—

For fuel; the removal and transportation of ashes and garbage from ships of war; books, blanks, and stationery, including stationery for commanding and navigating officers of ships, chaplains on shore and afloat, and for the use of courts-martial on board ships; purchase, repair, and exchange of typewriters for ships; packing boxes and materials; interior fittings for general storehouses, pay offices, and accounting offices in navy yards; expenses of disbursing officers; coffee mills and repair thereto; expenses of naval clothing factory and machinery for the same; laboratory equipment; purchase of articles of equipage at home and abroad under the cognizance of the Bureau of Supplies and Accounts and for the payment of labor in equipping vessels therewith, and the manufacture of such articles in the several navy yards; musical instruments and music; mess outfits; soap on board naval vessels; athletic outfits; tolls, ferriages, yeomen's stores, safes, and other incidental expenses; labor in general storehouses, paymasters' offices, and accounting offices in the navy yards and naval stations, including naval stations maintained in island possessions under the control of the United States, and expenses in handling stores purchased and manufactured under "the naval supply account fund;" and reimbursement to appropriations of the Department of Agriculture of cost of inspection of meats and meat food products for the Navy Department; in all, [$7,054,260] *$6,400,000: Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for chemists and for clerical, inspection, and messenger service in the supply and accounting departments of the navy yards and naval stations and disbursing offices for the fiscal year ending June 30, [1923] *1924*, shall not exceed [$3,069,260] *$2,750,000: Provided further, That the Secretary of the Navy is further authorized to issue from the naval supply account, without charge to any appropriation and without credit to the naval supply account fund, such stores, materials, and supplies, not exceeding in value $500,000, as may be required for the purposes set forth in this paragraph (act July 1, 1922, vol. 42, p. 801, sec. 1)*:

Total amount required	$6,900,000.00	
Less stores from naval supply account issued without charge to this appropriation	500,000.00	
		6,400,000.00	7,054,260.00

NOTE.—$100,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance, Bureau of Supplies and Accounts—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922
12	Repairs and alterations:			
1291	Repairs to vessels			$317.80
1293	Repairs to ships' equipage	$20,000.00	$20,000.00	22,938.38
	Total, repairs and alterations	20,000.00	20,000.00	23,256.18
14	Maintenance and operation of shore stations	5,760,666.00	5,914,926.00	6,515,430.54
15	Maintenance and operation of fleet	330,040.00	330,040.00	524,893.06
16	Miscellaneous operating charges	400,000.00	400,000.00	903,158.14
30302	Equipage of naval vessels	389,294.00	389,294.00	313,042.53
32	Additions and improvements to shore stations			60,080.76
	Total	6,900,000.00	7,054,260.00	8,339,861.21
	Less deduction as above	500,000.00		
	Total	6,400,000.00	7,054,260.00	8,339,861.21

The clothing and small-stores fund shall be charged with the value of all issues of clothing and small stores made to enlisted men and apprentice seamen required as outfits on first enlistment, not to exceed $100 each, and for civilian clothing not to exceed $15 per man to men given discharge for bad conduct, for undesirability, or inaptitude, [and] the uniform gratuity paid to officers of the Naval Reserve Force, *and the authorized issues of clothing and equipment to the members of the Naval Nurse Corps.*

Freight, Bureau of Supplies and Accounts—

For all freight and express charges pertaining to the Navy Department and its bureaus, except the transportation of coal for the Bureau of Supplies and Accounts [$4,000,000] *$3,250,000 (act July 1, 1922, vol. 42, p. 801, sec. 1)*..... $3,250,000.00 $4,000,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07	Transportation of things (service)	$3,250,000.00	$4,000,000.00	$3,695,663.17
14	Maintenance and operation of shore stations			1,091,360.09
15	Maintenance and operation of fleet			1,921.94
	Total	3,250,000.00	4,000,000.00	4,788,945.20

Fuel and Transportation—

For coal and other fuel for steamers' and ships' use, including expenses of transportation, storage, and handling the same; maintenance and general operation of machinery of naval fuel depots and fuel plants; water for all purposes on board naval vessels; and ice for the cooling of water, including the expense of transportation and storage of both, [$16,000,000] *$16,700,000: Provided, That the Secretary of the Navy is further authorized to issue from the naval supply account, without charge to any appropriation and without credit to the naval supply account fund, such stores, materials, and supplies not exceeding in value $1,000,000, as may be required for the purposes set forth in this paragraph (act July 1, 1922, vol. 42, pp. 801, 802, sec. 1)*:

Total amount required..... $17,700,000.00
Less stores from naval supply account issued without charge to this appropriation. 1,000,000.00

16,700,000.00 16,000,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
1293	Repairs to ships' equipage			$7.99
14	Maintenance and operation of shore stations	$1,044,459.00	$968,789.32	1,287,692.63
15	Maintenance and operation of fleet	16,655,541.00	15,031,210.68	20,006,025.66
16	Miscellaneous operating charges			6,243.21
32	Additions and improvements to shore stations			156,326.99
	Total	17,700,000.00	16,000,000.00	21,456,296.48
	Less deductions as above	1,000,000.00		
	Total	16,700,000.00	16,000,000.00	21,456,296.48

NOTE.—The foregoing estimate, as regards fuel oil, is based on bids received by the Shipping Board for bunker "C" oil for Pacific Coast deliveries for the calendar years 1923 and 1924, and on bids opened November 6, 1922, by said board for bunker "C" oil for Atlantic Coast deliveries for the calendar year 1923. In estimating the price of bunker "A" oil, a differential of 25 per cent was added to the estimated price of bunker "C" oil. The prices used in computing the cost of fuel oil on the Pacific Coast are for the grade of oil furnished the Shipping Board. In the event a higher grade of oil is required for the Navy, or should oil prices materially exceed those used in preparing the estimates, the amount requested may prove insufficient.

Salaries, Bureau of Supplies and Accounts—

Civilian assistant (*R. S., p. 27, secs. 167–169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 802, sec. 1*)..... 2,500.00

Principal clerk (*R. S., p. 27, secs. 167–169; acts May 10, 1916, vol. 39, p. 97, sec. 1; July 1, 1922, vol. 42, p. 802, sec. 1*)..... 2,250.00

Two chief bookkeepers, at $2,000 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 802, sec. 1*)..... 4,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Bureau of Supplies and Accounts—Continued.			
Clerks:			
Seven, at $1,800 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 802, sec. 1*)	$12,600.00		
Seven, at $1,600 each (*same acts*)	11,200.00		
Ten, at $1,400 each (*same acts*)	14,000.00		
Eighteen, at $1,200 each (*same acts*)	21,600.00		
Eight, at $1,100 each (*same acts*)	8,800.00		
Five assistant messengers, at $720 each (*same acts*)	3,600.00		
Four messenger boys, at $600 each (*same acts*)	2,400.00		
		$82,950.00	$82,950.00
Salaries, Additional Employees, Bureau of Supplies and Accounts— For additional personal services in the Bureau of Supplies and Accounts as the Secretary of the Navy may deem necessary, to be employed only in the Bureau of Supplies and Accounts, including the Navy Allotment Office, the Navy Disbursing Office, and the Navy Property Accounting Office, [$676,160] *$635,000; Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum, except the following: One $5,000, 2 at $4,500 each, 1, $3,000, 2 at $2,500 each, 1, $2,400, 3 at $2,350 each, 1, $2,300, 3 at $2,250 each, 1, $2,200, 1, $2,150, 3 at $2,100 each, 9 at $2,000 each, and 3 at $1,950 each		635,000.00	676,160.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Special assistant	$5,000	1	1	
Senior cost accountants	4,500	2	2	
Executive clerk	3,000	1	1	2
Statistician	2,500	1	1	
Principal clerk	2,500	1	1	
Clerks	$2,400–1,000	422	469	160
Messengers	840–720	20	20	12
Total salaries		$635,000	$676,160	$242,180

Indefinite appropriations:

Pay of the Navy, Deposit Fund—

That any enlisted man or appointed petty officer of the Navy may deposit his savings, in sums not less than $5, with the paymaster upon whose books his account is borne; and he shall be furnished with a deposit book, in which the said paymaster shall note, over his signature, the amount, date, and place of such deposit. The money so deposited shall be accounted for in the same manner as other public funds, and shall pass to the credit of the appropriation for "Pay of the Navy," and shall not be subject to forfeiture by sentence of court-martial, but shall be forfeited by desertion, and shall not be permitted to be paid until final payment on discharge, or to the heirs or representatives of a deceased sailor, and that such deposit be exempt from liability for such sailor's debts: *Provided*, That the Government shall be liable for the amount deposited to the person so depositing the same.

SEC. 2. That for any sums not less than $5 deposited for the period of 6 months or longer, the sailor, on his final discharge, shall be paid interest at the rate of 4 per cent per annum (*act Feb. 9, 1889, vol. 25, p. 657, secs. 1–2*) 100,000.00 100,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
5220 Repayments of deposits of personal funds made by soldiers, sailors, marines	$100,000.00	$100,000.00	$108,067.98

Ships' Stores Profits, Navy—

Profits on certain sales, to be expended for the recreation and amusement of the enlisted force of the Navy (*act May 13, 1908, vol. 35, p. 146, and decision of Comptroller of Treasury, Jan. 20, 1914, 20 Dec., 516*) 400,000.00 400,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated 1922.
16 Miscellaneous operating charges	$400,000.00	$400,000.00	$445,639.65

Miscellaneous Indefinite Appropriations—

Indemnity to seamen and marines for lost clothing (*R. S., p. 727, sec. 3689*) .....
Indemnity for lost property (*act Mar. 2, 1895, vol. 28, p. 962, sec. 1*) 50.00 50.00

Total, Bureau of Supplies and Accounts 165,438,892.00 169,558,201.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF MEDICINE AND SURGERY.		
Medical Department—		
For surgeons' necessaries for vessels in commission, navy yards, naval stations, and Marine Corps; and for the civil establishment at the several naval hospitals, navy yards, naval medical supply depots, Naval Medical School and Dispensary, Washington, and Naval Academy; [$2,400,000] *$1,760,000: Provided*, That the sum to be paid out of this appropriation, under the direction of the Secretary of the Navy, for clerical service in naval hospitals, dispensaries, medical supply depots, and Naval Medical School, for the fiscal year ending June 30, [1923] *1924*, shall not exceed $150,000 (*act July 1, 1922, vol. 42, p. 802, sec. 1*)	$1,760,000.00	$2,400,000.00

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations	$1,212,000.00	$1,757,000.00	$1,793,803.53
15	Maintenance and operation of fleet	10,000.00	10,000.00	9,346.95
34	Reserve stores on hand	538,000.00	633,000.00	603,786.33
	Total	1,760,000.00	2,400,000.00	2,406,936.81

Contingent, Bureau of Medicine and Surgery—

For tolls and ferriages; care, transportation, and burial of the dead, including officers who die within the United States, and supernumerary patients who die in naval hospitals; purchase of cemetery lots; purchase of books and stationery [, binding of medical records, unbound books, and pamphlets]; hygienic and sanitary investigation and illustration; sanitary, hygienic, and special instruction, including the [printing and] issuing of naval medical bulletins and supplements; purchase and repairs of nonpassenger-carrying wagons, automobile ambulances, and harness; purchase of and feed for horses and cows; maintenance, repair, and operation of two passenger-carrying motor vehicles for naval dispensary, Washington, D. C., and of one motor-propelled vehicle for official use only for the medical officer on out-patient medical service at the Naval Academy; trees, plants, care of grounds, garden tools, and seeds; incidental articles for the Naval Medical School and Naval Dispensary, Washington, naval medical supply depots, sick quarters at Naval Academy and marine barracks; washing for medical department at Naval Medical School and Naval Dispensary, Washington, naval medical supply depots, sick quarters at Naval Academy and marine barracks, dispensaries at navy yards and naval stations, and ships; and for minor repairs on buildings and grounds of the United States Naval Medical School and naval medical supply depots; rent of rooms for naval dispensary, Washington, D. C., not to exceed $1,200; for the care, maintenance, and treatment of the insane of the Navy and Marine Corps on the Pacific coast, including supernumeraries held for transfer to the Government Hospital for the Insane; for dental outfits and dental material, and all other necessary contingent expenses; in all, [$435,000] *$365,000* (*act July 1, 1922, vol. 42, pp. 802, 803, sec. 1*) 365,000.00 435,000.00

NOTE.—$25,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
0150	Special payments for services of civilian physicians and dentists	$10,000.00	$10,000.00	$10,906.19
14	Maintenance and operation of shore stations	198,000.00	238,000.00	292,209.37
15	Maintenance and operation of fleet	15,000.00	15,000.00	16,775.72
16	Miscellaneous operating expenses	37,000.00	62,000.00	46,400.94
2250	Burial expenses	20,000.00	20,000.00	24,742.39
34	Reserve stores on hand	85,000.00	90,000.00	90,956.24
	Total	365,000.00	435,000.00	481,990.85

Bringing Home Remains of Officers, etc.—

To enable the Secretary of the Navy, in his discretion, to cause to be transferred to their homes the remains of officers and enlisted men of the Navy and Marine Corps, of members of the Nurse Corps, of civilian officers and crews of naval auxiliaries, and of officers and enlisted men of the Naval Militia and National Naval Volunteers and the Naval Reserve Force when on active service with the Navy, who die or are killed in action ashore or afloat, and also to enable the Secretary of the Navy, in his discretion, to cause to be transported to their homes the remains of civilian employees who die outside of the continental limits of the United States, [$65,000] *$40,000: Provided*, That the sum herein appropriated shall be available for payment for transportation of the remains of officers and men who have died while on duty at any time since April 21, 1898 (*act July 1, 1922, vol. 42, p. 803, sec. 1*) 40,000.00 65,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Bringing Home Remains of Officers, etc.—Continued.

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
2250	Burial expenses	$40,000.00	$65,000.00	$82,274.29

Care of Hospital Patients—

For the care, maintenance, and treatment of patients, including supernumeraries, in naval and other than naval hospitals, [$85,000] *$100,000 (act July 1, 1922, vol. 42, p. 803, sec. 1)* $100,000.00 $85,000.00

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
16	Miscellaneous operating charges	$100,000.00	$85,000.00	$96,444.65

Salaries, Bureau of Medicine and Surgery—

Chief clerk (*R. S., p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 803, sec. 1*)	$2,250.00	
Clerks:		
Two, at $1,800 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 803, sec. 1*)	3,600.00	
Two, at $1,600 each (*same acts*)	3,200.00	
Three, at $1,400 each (*same acts*)	4,200.00	
Two, at $1,200 each (*same acts*)	2,400.00	
Two, at $1,100 each (*same acts*)	2,200.00	
Three, at $1,000 each (*same acts*)	3,000.00	
Messenger (*same acts*)	840.00	
Assistant messenger (*same acts*)	720.00	
Laborer (*same acts*)	660.00	
Naval dispensary:		
Driver (*same acts*)	600.00	
Laborer (*same acts*	480.00	
		24,150.00 24,150.00

Salaries, Additional Employees, Bureau of Medicine and Surgery—

For [temporary] *additional* employees in the Bureau of Medicine and Surgery, $37,000: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum except two persons at $2,000 each (*acts Mar. 1, 1919, vol. 40, p. 1242, sec. 1; July 1, 1922, vol. 42, p. 803, sec. 1*) 37,000.00 37,000.00

01	Personal services.	Rate per annum.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
Chief of section		$2,000	2	2	2
Clerks		$1,800–1,100	25	25	28
Total salaries			$37,000	$37,000	$40,000

Naval Hospital Fund—Special Fund—

Indefinite appropriation of the hospital tax of 20 cents per month collected from the officers and men of the Navy and of the pensions of the inmates of the Naval Home at Philadelphia, Pa., together with the balance of fines and forfeitures imposed by naval courts-martial not needed for transportation, etc., of discharged prisoners to their homes (*R. S., p. 934, secs. 4808, 4809; acts Mar. 2, 1799, vol. 1, p. 729, secs. 1–3; Feb. 26, 1811, vol. 2, p. 650, secs. 1–5; June 7, 1900, vol. 31, p. 697, sec. 1*) 700,000.00 2,000,000.00

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations	$700,000	$700,000	$700,000

Total, Bureau of Medicine and Surgery 3,026,150.00 5,046,150.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF YARDS AND DOCKS.		
Maintenance, Bureau of Yards and Docks—		
For general maintenance of yards and docks, namely, for books, maps, models, and drawings; purchase and repair of fire engines; fire apparatus and plants; machinery; operation, repair, purchase, maintenance of horses and driving teams, carts, timber wheels, and all vehicles, including motor-propelled and horse-drawn passenger-carrying vehicles to be used only for official purposes, and including motor-propelled vehicles for freight-carrying purposes only for use in all navy yards and naval stations; tools and repair of the same; stationery; furniture for Government houses and offices in navy yards and naval stations; coal and other fuel; candles, oil, and gas, attendance on light and power plants; cleaning and clearing up yards and care of buildings; attendance on fires, lights, fire engines, and fire apparatus and plants; incidental labor at navy yards; water tax, tolls, and ferriage; pay of watchmen in navy yards; awnings and packing boxes; pay for employees on leave [, and]: for repairs and preservation at navy yards, fuel depots, fuel plants, and stations; *and for repair to privately owned railway cars of damages sustained while in the custody of the naval establishment at navy yards and naval stations,* [$5,800,000] *$4,950,000: Provided,* That the sum to be paid out of this appropriation under the direction of the Secretary of the Navy for clerical, inspection, drafting, messenger, and other classified work in the navy yards and naval stations, for the fiscal year ending June 30, [1923] *1924,* shall not exceed $950,000: [*Provided further,* That no part of any appropriation contained in this act shall be used for the purchase of passenger-carrying automobiles:] *Provided further, That during the fiscal year 1924 the Secretary of the Navy is authorized to purchase not more than 20 passenger-carrying motor-propelled vehicles, to cost not to exceed $2,000 each, 20 passenger-carrying motor-propelled vehicles, to cost not to exceed $500 each, and 15 motor cycles with passenger-carrying side cars, to cost not to exceed $300 each: Provided further,* That expenditures from appropriations contained in this act for the maintenance, operation, and repair of motor-propelled passenger-carrying vehicles, including the compensation of operators, shall not exceed $175,000, exclusive of such vehicles owned and operated by the Marine Corps in connection with expeditionary duty without the continental limits of the United States, *and exclusive of vehicles being used by medical officers in attending patients: Provided further,* That during the fiscal year ending June 30, [1923] *1924,* operators of motor vehicles who were carried on the rolls of other bureaus prior to July 1, 1920, shall be continued to be so carried where their employment shall be found necessary: *Provided further, That the Secretary of the Navy is further authorized to issue from the Naval Supply Account, without charge to any appropriation and without credit to the naval supply account fund, such stores, materials, and supplies, not exceeding in value $700,000, as may be required for the purposes set forth in this paragraph (act July 1, 1922, vol. 42, pp. 803, 804, sec. 1):*		
Total amount required $5,650,000.00		
Less material to be issued from naval supply account without charge to this appropriation 700,000.00		
	$4,950,000.00	$5,800,000.00

NOTE.—$10,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations	$3,785,000.00	$3,875,000.00	$4,707,812.00
32	Additions and improvements to shore stations	1,865,000.00	1,925,000.00	2,346,285.00
	Total	5,650,000.00	5,800,000.00	7,054,097.00
	Less deduction as above	700,000.00		
	Total	4,950,000.00	5,800,000.00	7,054,097.00

In accordance with sec. 5 of the act approved July 16, 1914 (38 Stat., p. 508) the bureau estimates that not exceeding $229,500 will be required for the purchase, maintenance, repair, and operation of motor-propelled passenger-carrying vehicles during the fiscal year 1924, as follows:

Purchase of vehicles to replace vehicles now in service as required:

Not to exceed 20 automobiles, at $2,000	$40,000
Not to exceed 20 automobiles, at $500	10,000
Not to exceed 15 motor cycles, at $300	4,500
Maintenance, operation, and repair	175,000
Total	229,500

or as much thereof as may be required.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance, Bureau of Yards and Docks—Continued.

Vehicles now in service for officials and employees of activities stated.

Place.	Activity.	Vehicle.
Akron, Ohio	Inspector of naval aircraft	1 5-passenger automobile.
Albany, N. Y	Recruiting station	1 2-passenger motor cycle.
Anacostia, D. C	Naval air station	1 7-passenger automobile.
Annapolis, Md	Naval Academy	Do.
Do	do	3 5-passenger automobiles.
Do	Medical Department	1 2-passenger automobile
Atlanta, Ga	Recruiting station	1 2-passenger motor cycle.
Atlantic Fleet	Commander in chief	1 7-passenger automobile.
Do	Torpedo plane squadron	1 2-passenger motor cycle.
Balboa, Canal Zone	Fifteenth naval district	1 5-passenger automobile.
Baldwin, N. Y	Naval ordnance plant	1 2-passenger motor cycle.
Baltimore, Md	Recruiting station	Do.
Berlin, Germany	Naval attaché	1 7-passenger automobile.
Boston, Mass	Navy yard	4 7-passenger automobiles.
Do	do	2 5-passenger automobiles
Buffalo, N. Y	Recruiting station	1 2-passenger motor cycle.
Cavite, P. I	Naval station	1 7-passenger automobile.
Charleston, S. C	Navy yard	Do.
Do	do	1 5-passenger automobile.
Do	do	1 2-passenger motor cycle.
Coco Solo, Canal Zone	Submarine base	Do.
Do	do	1 6-passenger bus.
Do	do	1 10-passenger bus.
Do	do	1 12-passenger bus.
Do	do	1 5-passenger automobile.
Do	Naval air station	1 12-passenger bus.
Do	do	1 1-passenger motor cycle.
Constantinople, Turkey	Naval detachment, Turkish waters.	2 7-passenger automobiles.
Dahlgren, Va	Naval proving ground	1 5-passenger automobile.
Do	do	1 2-passenger motor cycle.
Dallas, Tex	Recruiting station	Do.
European Fleet	Force commander	1 7-passenger automobile.
Great Lakes, Ill	Naval training station	4 7-passenger automobiles.
Guam	Naval station	1 7-passenger automobile.
Do	do	1 2-passenger motor cycle.
Guantanamo, Cuba	do	2 5-passenger automobiles.
Haiti, Port-au-Prince	Marine detachment	1 5-passenger automobile.
Hampton Roads, Va	Naval operating base	3 5-passenger automobiles.
Do	do	5 7-passenger automobiles.
Do	do	2 2-passenger motor cycles.
Hingham, Mass	Ammunition depot	1 5-passenger automobile.
Houston, Tex	Recruiting station	1 2-passenger motorcycle.
Indianapolis, Ind	do	Do.
Indian Head, Md	Naval proving ground	4 7-passenger automobiles.
Do	do	1 2-passenger motor cycle.
Kansas City, Mo	Recruiting station	Do.
Keyport, Wash	Torpedo station	1 5-passenger automobile.
Key West, Fla	Naval station	Do.
Lake Denmark, N. J	Ammunition depot	Do.
Lakehurst, N. J	Naval air station	3 7-passenger automobiles.
Do	do	1 5-passenger automobile.
Little Rock, Ark	Recruiting station	1 10-passenger bus.
Do	do	1 2-passenger motor cycle.
London, England	Naval attaché	1 7-passenger automobile.
Los Angeles, Calif	Recruiting station	1 2-passenger motor cycle.
Mare Island, Calif	Navy yard	1 5-passenger automobile.
Do	do	1 7-passenger automobile.
Do	do	1 2-passenger motor cycle.
Nashville, Tenn	Recruiting station	Do.
Newark, N. J	do	Do.
New London, Conn	Submarine base	1 7-passenger automobile.
Do	do	1 5-passenger automobile.
New Orleans, La	Naval station	1 7-passenger automobile.
Newport, R. I	Naval War College	Do.
Do	Naval torpedo station	Do.
Do	Naval station	1 5-passenger automobile.
Do	Naval training station	1 7-passenger automobile.
New York, N. Y	Navy yard	2 7-passenger automoniles.
Do	do	1 5-passenger automobile.
Do	Third naval district	3 7-passenger automobiles.
Do	do	1 5-passenger automobile.
Norfolk, Va	Navy yard	3 7-passenger automobiles.
Do	do	2 5-passenger automobiles.
Do	do	1 2-passenger motor cycle.
Omaha, Nebr	Recruiting station	Do.
Paris, France	Graves Registration Commission.	2 7-passenger automobiles.
Do	Naval attaché	1 4-passenger automobile.
Pearl Harbor, Hawaii	Naval station	2 7-passenger automobiles.
Do	do	5 5-passenger automobiles.
Do	do	3 2-passenger motor cycles.
Do	do	1 35-passenger bus.
Pensacola, Fla	Naval air station	2 7-passenger automobiles.
Do	do	1 1-passenger motor cycle.
Do	do	2 5-passenger automobiles.
Do	do	1 2-passenger motor cycle.
Philadelphia, Pa	Navy yard	6 7-passenger automobiles.
Do	do	2 2-passenger motor cycles.
Do	Naval Home	1 7-passenger automobile.
Do	Recruiting station	1 2-passenger motor cycle.
Portsmouth, N. H	Navy yard	2 7-passenger automobiles.
Portsmouth, Va	Naval hospital	1 7-passenger automobile.
Puget Sound, Wash	Navy yard	Do.
Do	do	2 5-passenger automobiles.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.

Maintenance, Bureau of Yards and Docks—Continued.

Vehicles now in service for officials and employees of activities stated—Continued.

Place.	Activity.	Vehicle.
Raleigh, N. C.	Recruiting station	1 2-passenger motor cycle.
St. Louis, Mo.	do	Do.
St. Thomas, Virgin Islands	Naval station	2 7-passenger automobiles.
Salt Lake City, Utah	Recruiting station	1 2-passenger motor cycle.
San Diego, Calif.	Naval base	1 7-passenger automobile.
Do.	Naval air station	2 2-passenger motor cycles.
Do.	do	1 16-passenger bus.
Do.	Pacific Fleet Air Squadron	1 2-passenger motor cycle.
Do.	Public works department, eleventh naval district.	2 5-passenger automobiles.
San Francisco, Calif.	Recruiting station	2 2-passenger motor cycles.
Do.	Twelfth naval district	2 7-passenger automobiles.
Pacific Fleet	Commander in chief	1 7-passenger automobile.
Santo Domingo, Dominican Republic.	Military government	Do.
Do.	do	1 5-passenger automobile.
Seattle, Wash.	Recruiting station	1 2-passenger motor cycle.
South Brooklyn, N. Y.	Navy supply depot	1 7-passenger automobile.
South Charleston, W. Va.	Naval ordnance plant	Do.
Springfield, Mass.	Recruiting station	1 2-passenger motor cycle.
Hampton Roads, Va.	Depot of supplies, U. S. Marine Corps.	1 5-passenger automobile.
Mare Island, Calif.	Marine barracks	1 7-passenger automobile.
New York, N. Y.	do	2 5-passenger automobiles.
Norfolk, Va.	do	1 5-passenger automobile.
Philadelphia, Pa.	do	Do.
Do.	Depot of supplies, U. S. Marine Corps.	1 7-passenger automobile.
Do.	do	1 5-passenger automobile.
Paris Island, S. C.	Marine barracks	2 2-passenger motor cycles.
Do.	do	1 4-passenger automobile.
Do.	do	3 5-passenger automobiles.
Quantico, Va.	do	2 5-passenger automobiles.
Do.	do	2 7-passenger automobiles.
San Diego, Calif.	Fifth Brigade, U. S. Marine Corps.	1 4-passenger automobile.
Do.	Marine barracks	1 5-passenger automobile.
San Francisco, Calif.	Department of the Pacific, U. S. Marine Corps.	1 7-passenger automobile.
Washington, D. C.	Headquarters, U. S. Marine Corps.	2 2-passenger motor cycles.
Do.	do	1 2-passenger automobile.
Do.	do	2 7-passenger automobiles.
Yorktown, Va.	Marine detachment	1 5-passenger automobile.
Do.	Navy mine depot	2 5-passenger automobiles.
Do.	do	1 2-passenger automobile.
Do.	do	1 8-passenger bus.
Do.	do	1 12-passenger bus.
Washington, D. C.	Departmental garage	4 7-passenger automobiles.
Do.	do	1 5-passenger automobile.
Do.	Naval Dispensary	Do.
Do.	do	2 2-passenger automobiles.
Do.	Navy yard	1 7-passenger automobile.
Do.	Naval Observatory	1 5-passenger automobile.

Contingent, Bureau of Yards and Docks—

For contingent expenses and minor extensions and improvements of public works at navy yards and stations, [$150,000] *$125,000 (act July 1, 1922, vol. 42, p. 804, sec. 1)* $125,000.00 $150,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations	$100,000.00	$110,000.00	$110,330.32
32	Additions and improvements to shore stations	25,000.00	40,000.00	39,006.32
	Total	125,000.00	150,000.00	149,336.64

Salaries, Bureau of Yards and Docks—

Chief clerk (*R. S., p. 27, secs. 167–169; p. 70, sec. 416; acts July 16, 1914, vol. 38, p. 483, sec. 1; July 1, 1922, vol. 42, p. 804, sec. 1*)	$2,250.00	
Clerks:		
Two, at $1,800 each (*same acts*)	3,600.00	
One (*same acts*)	1,700.00	
One (*same acts*)	1,600.00	
Two, at $1,400 each (*same acts*)	2,800.00	
Four, at $1,200 each (*same acts*)	4,800.00	
One (*same acts*)	1,100.00	
Two, at $1,000 each (*same acts*)	2,000.00	
Assistant messenger (*same acts*)	720.00	
Three messenger boys, at $600 each (*same acts*)	1,800.00	
Two laborers, at $660 each (*same acts*)	1,320.00	
	23,690.00	23,690.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Additional Employees, Bureau of Yards and Docks— For additional personal services in the Bureau of Yards and Docks, as the Secretary of the Navy may deem necessary, to be employed only in the Bureau of Yards and Docks, as follows: Nontechnical services, [$30,660] *$29,660;* services of draftsmen and such other technical services to carry into effect the various appropriations and allotments thereunder [$160,000] *$150,340;* in all, [$190,660] *$180,000: Provided,* That no person shall be employed hereunder, other than as a draftsman or such other technical capacity, at a rate of compensation exceeding $1,800 per annum	$180,000.00	$190,660.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks.....per annum	$1,800.00–$1,000.00	21	22	38
Laborers.....do	720.00	3	3	3
Supervising engineers.....per diem	15.04–14.80	4	4	3
Designing engineers.....do	14.00–13.60	1	1	1
Electrical aids.....do	12.00–10.00	2	2	2
Civil engineering aids.....do	12.00–9.60	9	9	10
Assistant designing engineer...do	12.00–11.60	1	1	1
Mechanical aid.....do	11.20	1	1	1
Assistant chief draftsman.....do	12.00–11.20	1	1	1
Architectural aid.....do	11.80	1	1	1
Technical assistants.....do	12.00–7.20	6	6	6
Supervising draftsmen.....do	12.00–10.00	4	4	4
Checker draftsmen.....do	9.60–9.20	3	3	4
Draftsmen.....do	9.60–4.40	20	23	27
Technical aid.....do	8.40–8.00	1	1	1
Specification writer.....do	6.80			1
Copyist draftsmen.....do	4.80–3.20	3	3	3
Blueprinters.....do	4.40–3.60	4	5	5
Photostat operator.....do	3.76–3.60	1	1	1
Total salaries		$180,000.00	$190,660.00	$199,378.24

Statement showing the number of skilled draftsmen and other technical employees in the Bureau of Yards and Docks during the fiscal year 1922 and the compensation paid to each.

Rating.	Per diem.	Days.	Amount.
Supervising engineer	$15.04	170	$4,673.20
	14.80	143	
Do	15.04	116	3,861.04
	14.80	143	
Do	15.04	126	4,011.44
	14.80	143	
Designing engineer	14.00	170	4,324.80
	13.60	143	
Electrical aid	12.00	313	3,756.00
Civil engineering aid	12.00	313	3,756.00
Do	12.00	170	3,698.80
	11.60	143	
Assistant designing engineer	12.00	170	3,698.80
	11.60	143	
Mechanical aid	11.20	313	3,505.60
Assistant chief draftsman	12.00	170	3,641.60
	11.20	143	
Civil engineering aid	11.60	170	3,573.60
	11.20	143	
Do	11.20	313	3,505.60
Architectural aid	10.80	313	3,380.40
Supervising draftsman	12.00	170	3,584.40
	10.80	143	
Do	11.60	170	3,516.40
	10.80	143	
Civil engineering aid	10.80	170	3,323.20
	10.40	143	
Technical assistant	10.00	313	3,130.00
Electrical aid	10.00	313	3,130.00
Technical assistant	10.80	170	3,266.00
	10.00	143	
Supervising draftsman	10.80	170	3,266.00
	10.00	143	
Do	10.80	170	3,266.00
	10.00	143	
Civil engineering aid	9.60	313	3,004.80
Do	9.60	313	3,004.80
Do	9.60	307	2,947.20
Do	9.60	313	3,004.80
Do	9.60	313	3,004.80
Checker draftsman	9.60	170	2,947.60
	9.20	143	
Do	9.60	170	2,947.60
	9.20	143	
Do	9.60	170	2,947.60
	9.20	143	
Do	9.60	170	2,947.60
	9.20	143	
Heating and ventilating draftsman (grade A)	8.80	313	2,754.40
Structural steelwork draftsman (grade A)	8.80	313	2,754.40
Mechanical draftsman (grade A)	9.20	170	2,822.40
	8.80	143	
Structural steelwork draftsman (grade A)	9.60	170	2,890.40
	8.80	143	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Additional Employees, Bureau of Yards and Docks—Continued.

Statement showing the number of skilled draftsmen and other technical employees in the Bureau of Yards and Docks during the fiscal year 1922, and the compensation paid to each—Continued.

Rating.	Per diem.	Days.	Amount
Architectural draftsman (grade A)	$8.80	313	$2,754.40
Technical assistant	8.80	170	2,697.20
	8.40	143	
Do	9.20	170	2,765.20
	8.40	143	
Architectural draftsman (grade A)	9.60	170	2,833.20
	8.40	143	
Structural steelwork draftsman (grade A)	9.60	170	2,833.20
	8.40	143	
Do	9.20	170	2,765.20
	8.40	143	
Architectural draftsman (grade A)	8.80	170	1,974.80
	8.40	57	
Structural steelwork draftsman (grade A)	8.80	170	2,697.20
	8.40	143	
Technical aid	8.40	170	2,572.00
	8.00	143	
Structural steelwork draftsman (grade A)	8.80	170	2,536.00
	8.00	130	
Do	8.80	170	2,432.00
	8.00	117	
Power plant draftsman (grade A)	8.80	170	2,640.00
	8.00	143	
Architectural draftsman (grade A)	8.00	52	416.00
Do	8.80	170	2,582.80
	7.60	143	
Structural steelwork draftsman (grade A)	8.40	170	2,514.80
	7.60	143	
Technical assistant	7.20	170	2,310.80
	7.60	143	
Architectural draftsman (grade A)	7.20	313	2,253.60
Do	7.20	205	1,476.00
Specification writer	6.80	258	1,754.40
Structural steelwork draftsman (grade B)	7.20	170	2,139.20
	6.40	143	
Mechanical draftsman (grade B)	7.20	170	2,139.20
	6.40	143	
Do	7.20	170	2,139.20
	6.40	143	
Do	7.20	170	2,139.20
	6.40	143	
Structural steelwork draftsman (grade B)	7.20	170	2,139.20
	6.40	143	
Architectural draftsman (grade B)	6.80	164	1,901.20
	6.00	131	
Electrical draftsman (grade B)	6.80	170	2,014.00
	6.00	143	
Engineering draftsman (grade B)	6.80	170	2,014.00
	6.00	143	
Mechanical draftsman (grade B)	6.80	170	1,462.00
	6.00	51	
Architectural draftsman (grade B)	6.80	170	1,978.00
	6.00	137	
Electrical draftsman (grade B)	6.80	170	1,816.00
	6.00	110	
Mechanical draftsman (grade B)	5.20	243	1,263.60
Architectural draftsman (grade B)	5.20	170	1,524.64
	4.48	143	
Do	4.80	157	1,394.24
	4.48	143	
Mechanical draftsman (grade C)	4.40	170	1,388.64
	4.48	143	
Copyist draftsman	4.80	170	1,410.88
	4.16	143	
Do	3.20	170	1,138.88
	4.16	143	
Do	3.20	170	1,138.88
	4.16	143	
Blue printer	4.40	170	1,320.00
	4.00	143	
Do	3.60	313	1,126.80
Do	3.60	313	1,126.80
Do	3.60	313	1,126.80
Do	3.60	313	1,126.80
Photostat operator	3.76	170	1,154.00
	3.60	143	
Technical assistant (per annum)	2,600.00	313	2,600.00
Total			199,378.24

PUBLIC WORKS, BUREAU OF YARDS AND DOCKS.

Navy Yard, Washington, D. C.—			
Dredging (*act June 4, 1920, vol. 41, p. 820, sec. 1; submitted*)	$1,500.00		
Repairs to Marine Railway (*submitted*)	17,300.00		
		$18,800.00	
Navy Yard, Norfolk, Va.—			
Fire protection, oil and gasoline tanks, St. Helena (*act July 1, 1922, vol. 42, p. 804, sec. 1; submitted*)		30,000.00	$75,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Navy Yard, Charleston, S. C.—			
Dredging, to continue (*act July 1, 1922, vol. 42, p. 804, sec. 1; submitted*)		$20,000.00	$36,000.00
Navy Yard, Mare Island, Calif.—			
Rebuilding dikes, wharves, and quay walls and maintenance dredging (limit of cost $2,800,000) (*act July 1, 1922, vol. 42, p. 804, sec. 1*)		750,000.00	750,000.00
Navy Yard, Puget Sound, Wash.—			
Roadways and sidewalks (*act July 1, 1922, vol. 42, p. 804, sec. 1; submitted*)	$25,000.00		
Improvements to dry docks (*submitted*)	50,000.00		
		75,000.00	590,000.00
Naval Operating Base, Hampton Roads, Va.—			
Dredging to continue (*act July 1, 1922, vol. 42, p. 804, sec. 1; submitted*)		25,000.00	200,000.00
Naval Station, Pearl Harbor, Hawaii—			
Water supply extension (*act July 1, 1922, vol. 42, p. 805, sec. 1; submitted*)	153,000.00		
Addition to machine shop, to complete (*submitted*)	100,000.00		
Additional storage facilities (*submitted*)	200,000.00		
		453,000.00	228,000.00
Naval Station, Guam—			
Replacing old dredge (*act July 11, 1919, vol. 41, p. 144, sec. 1; submitted*)		40,000.00	
Naval Station, Cavite, P. I.—			
Moving buildings from Olongapo to Cavite (*act June 4, 1920, vol. 41, p. 882, sec. 1; submitted*)	50,000.00		
Repairs to central wharf (*submitted*)	48,000.00		
		98,000.00	
Naval Ammunition Depot, Lake Denmark, N. J.—			
Steam heating plant for quarters (*act July 1, 1922, vol. 42, p. 805, sec. 1; submitted*)		4,200.00	26,000.00
Naval Ammunition Depot, Puget Sound, Wash.—			
Subsurface, black powder magazine (*act July 1, 1922, vol. 42, p. 805, sec. 1; submitted*)		5,000.00	8,000.00
Naval Ammunition Depot, Pearl Harbor, Hawaii—			
Salt water fire protection system (*act July 1, 1922, vol. 42, p. 805, sec. 1; submitted*)	20,000.00		
Storehouse for ammunition details (*submitted*)	50,000.00		
Case ammunition filling house (*submitted*)	70,000.00		
		140,000.00	95,000.00
Naval Training Station, Great Lakes, Ill.—			
Sewer outfall extension (*act July 1, 1922, vol. 42, p. 805, sec. 1; submitted*)		20,000.00	425,000.00
Marine Barracks, San Diego, Calif.—			
Purchase of land (*act July 1, 1922, vol. 42, p. 805, sec. 1; submitted*)		7,500.00	482,000.00
Supply Depot, Marine Corps, San Francisco, Calif.—			
Toward purchase of site and construction of buildings to cost not to exceed $335,000 (*submitted*)		20,000.00	
Submarine Base, Pearl Harbor, Hawaii—			
Waterfront development (*act July 1, 1922, vol. 42, p. 805, sec. 1; submitted*)		100,000.00	71,500.00
Appropriations for 1923 not asked for 1924 (Public Works)			1,031,000.00
Total, Bureau of Yards and Docks		7,085,190.00	10,181,850.00
BUREAU OF AERONAUTICS.			
Aviation, Navy—			
For aviation, [to be expended under the direction of the Secretary of the Navy] as follows: For [aircraft and accessories in course of construction or manufacture on June 30, 1922, $400,000; for] navigational, photographic, aerological, radio, and miscellaneous equipment, including repairs thereto, for use with aircraft built or building on June 30, [1922, $165,000] *1923, $275,000*; for maintenance, repair, and operation of aircraft factory, helium plant, air stations, fleet activities, testing laboratories, and for overhauling of planes, [$5,475,000] *$6,290,000*, including [$475,000] *$350,000* for the equipment of vessels with catapults: for continuing experiments and development work on all types of aircraft, [$1,116,950] *$1,600,000*; for drafting, clerical, inspection, and messenger service, $710,000; for new construction and procurement of aircraft and equipment, [$6,537,000] *$5,798,950*; [for new construction, buildings and improvements at air stations at a total cost not to exceed $280,000; as follows: Anacostia, District of Columbia, $50,000; Pearl Harbor, Hawaii, $150,000; Quantico, Virginia, $80,000;] in all, [$14,683,950] *$14,673,950*, and the money herein specifically appropriated for "Aviation" shall be disbursed and accounted for in accordance with existing laws as "Aviation" and for that purpose shall constitute one fund: *Provided*, That the Secretary of the Navy is hereby authorized to consider, ascertain, adjust, determine, and pay out of this appropriation the amounts due on claims for damages which have occurred or may occur to private property growing out of the operation of naval aircraft, where such claim does not exceed the sum of $250: *Provided further*, That all claims adjusted under this authority during any fiscal year shall be reported in detail to the Congress by the Secretary of the Navy: [*Provided further*, That the sum of $400,000 of this appropriation shall be expended for maintenance, repair, and operation of helium plant:] *Provided further*, That no part of this appropriation shall be expended for maintenance of more than six heavier-than-air stations on the coasts of the continental United States: *Provided further*, That no part of this appropriation shall be used for the construction of a factory for the manufacture of airplanes (*act July 1, 1922, vol. 42, pp. 805, 806, sec. 1*)		14,673,950.00	14,683,950.00

NOTE.—$10,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

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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, 1923.
Aviation, Navy—Continued.			

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
14	Maintenance and operation of shore stations	$5,290,000.00	$5,075,000.00	$4,752,224.87
15	Maintenance and operation of fleet	1,000,000.00	900,000.00	611,430.00
16	Miscellaneous operating charges	2,585,000.00	1,991,950.00	1,956,745.00
30301	Purchase and construction of vessels (aircraft)	5,798,950.00	6,437,000.00	6,241,890.47
32	Additions and improvement to shore stations	.....	280,000.00	1,146,864.19
	Total	14,673,950.00	14,683,950.00	14,948,154.53

Salaries, Bureau of Aeronautics—

For employees in the Bureau of Aeronautics, [$54,610] *$52,000: Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum, except the following: Chief clerk, $2,250, and 3 clerks at $2,000 each (*acts July 12, 1921, vol. 42, p. 140, sec. 8; July 1, 1922, vol. 42, pp. 805, 806, sec. 1*)... $52,000.00

For the services of draftsmen and such other technical services as the Secretary of the Navy may deem necessary, to be employed only in the Bureau of Aeronautics to carry into effect the appropriation "Aviation, Navy," [$65,000] *$64,000 (same acts)*.. 64,000.00

$116,000.00 $119,610.00

01	Personal services.	Rate.	Estimated expenditures, 1924.	Estimated expenditures, 1923.
	CLERICAL.			
Salaries:			*Number.*	*Number.*
	Chief clerk...per annum..	$3,250.00–$2,250.00	1	1
	Clerks...do....	1,800.00– 1,100.00	25	26
	Stenographers and typists...do....	1,400.00– 1,200.00	14	14
	Messengers...do....	840.00– 600.00	4	4
Total clerical			$52,000.00	$54,610.00
	TECHNICAL.			
Salaries:			*Number.*	*Number.*
	Chief draftsman...per diem..	$12.00	1	1
	Aeronautical engineers...do....	$13.20– 7.60	6	6
	Aeronautical draftsmen...do....	9.20– 4.48	15	16
	Assistant inspector of airplanes...do....	6.80	1	1
	Civil engineering aide...do....	9.60	1	1
	Assistant material engineer...do....	7.20	1	1
	Technical assistant...do....	6.80	1	1
Total technical			$64,000.00	$64,427.00

NOTE.—No appropriation for 1922; paid under other bureaus.

Total, Bureau of Aeronautics..... 14,789,950.00 14,803,560.00

NAVAL ACADEMY.

Pay, Naval Academy—

Pay of professors and others, Naval Academy:

Pay of professors and instructors, including one professor as librarian [$421,500]: *Provided*, That not more than $36,500 shall be paid for masters and instructors in swordsmanship and physical training. [No part of any sum in this act appropriated shall be expended in the pay or allowances of any commissioned officer of the Navy detailed for duty as professor or instructor at the United States Naval Academy to perform the duties which were performed by civilian professors or instructors on January 1, 1922, whenever the number of civilian professors or instructors employed in such duties shall be less than eighty: *Provided*, That in reducing the number of civilian professors no existing contract shall be violated: *Provided further*, That no civilian professor, associate, or assistant professor, or instructor shall be dismissed, except for sufficient cause, without six months' notice to him that his services will be no longer needed] (*act July 1, 1922, vol. 42, p. 806, sec. 1*)..... 325,000.00

Assistant librarian (*same act*)..... 2,500.00

Cataloguer (*same act*)..... 1,800.00

Two shelf assistants, at $1,400 each (*same act*)..... 2,800.00

Secretary of the Naval Academy (*same act*)..... 3,000.00

Clerks:

Two, at $2,100 each (*same act*)..... 4,200.00

Two, at $1,900 each (*same act*)..... 3,800.00

Two, at $1,800 each (*same act*)..... 3,600.00

Nine, at $1,600 each (*same act*)..... 14,400.00

Four, at $1,400 each (*same act*)..... 5,600.00

Twenty-three, at $1,300 each (*same act*)..... 29,900.00

Seven, at $1,200 each (*same act*)..... 8,400.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pay, Naval Academy—Continued.			
Pay of professors and others, Naval Academy—Continued.			
Repair man or seamstress (*act July 1, 1922, vol. 42, p. 806, sec. 1*)	$1,000.00		
Surveyor (*same act*)	1,700.00		
Services of choirmaster and organist at chapel (increase of $700 submitted) (*same act*)	2,400.00		
Captain of the watch (*same act*)	1,600.00		
Two assistant captains of the watch, at $1,500 each (1 in lieu of second captain of the watch, at $1,500, and 1 in lieu of watchman, at $1,400) (*same act*)	3,000.00		
Twenty-nine watchmen, at $1,400 each (decrease of 1 as above) (*same act*)	40,600.00		
Five telephone switchboard operators at $840 each (*same act*)	4,200.00		
Mail messenger (*same act*)	1,200.00		
In all, pay of professors and others, Naval Academy, [$556,400] *$460,700.*			
Department of ordnance and gunnery: For leading ordnancemen, ordnancemen, ordnance helpers, electricians, and other employees [$19,301] (*same act*)	19,888.00		
Department of electrical engineering and physics: For electrical machinists, mechanics, laboratorians, and other employees (*same act*)	17,963.00		
Department of seamanship:			
Three coxswains, at $1,176.88 each (*same act*)	3,530.64		
Seamen:			
Three, at $1,001.60 each (*same act*)	3,004.80		
Two, at $826.78 each (*same act*)	1,653.56		
In all, $8,189.			
Department of marine engineering and naval construction: For master machinists, assistants, pattern makers, boiler makers, blacksmiths, machinists, molders, coppersmiths, who shall be considered practical instructors of midshipmen, and other employees (*same act*)	49,755.00		
Commissary department: For chief clerk and purchasing agent, chief cook and cooks, steward and assistant stewards, stenographers, typists, head waiters and assistant head waiters, head pantrymen, chief baker and bakers, butchers, truck chauffeurs, mechanicians for repair of trucks, firemen, seamstresses and necessary pantrymen, butcher's helpers, baker's helpers, waiters, coffeemen, dish pantrymen, utility men, linen men, laundry men, scullions, and other unskilled and unclassified occupations, wages to be determined by the Superintendent of the Naval Academy and in no case to exceed $75 per month in case of unskilled and unclassified employees, $203,215: *Provided*, That no employee paid under the provision of this paragraph shall receive a salary in excess of $2,000 (*act July 1, 1922, vol. 42, pp. 806, 807, sec. 1*)	203,215.00		
Department of buildings and grounds:			
One messenger to superintendent (*same act*)	1,001.60		
Necessary building attendants (*same act*)	145,436.40		
In all, $146,438.			
In all, civil establishment		$906,148.00	$1,001,261.00
Current and Miscellaneous Expenses, Naval Academy—			
For text and reference books for use of instructors; stationery, blank books and forms, models, maps, and periodicals; apparatus and materials for instruction in physical training and athletics; expenses of lectures and entertainments, not exceeding $1,000, including pay and expenses of lecturer; chemicals, philosophical apparatus and instruments, stores, machinery, tools, fittings, apparatus, and materials for instruction purposes [$100,000] (*act July 1, 1922, vol. 42, p. 807, sec. 1*)	90,300.00		
For purchase, binding, and repair of books for the library (to be purchased in the open market on the written order of the superintendent) (*same act*)	2,500.00		
For expenses of the Board of Visitors to the Naval Academy (*same act*)	3,000.00		
For contingencies for the superintendent of the academy, to be expended in his discretion (*same act*)	3,000.00		
For contingencies for the commandant of midshipmen, to be expended in his discretion (*same act*)	1,200.00		
In all, current and miscellaneous expenses		100,000.00	109,700.00

NOTE.—$5,178 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages	$25,200.00	$25,200.00	$25,895.48
14 Maintenance and operation of shore stations	74,800.00	84,500.00	82,001.32
Total	100,000.00	109,700.00	107,896.80

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Maintenance and Repairs, Naval Academy—			
For general maintenance and repairs at the Naval Academy, namely: For necessary repairs of public buildings, wharves, and walls inclosing the grounds of the Naval Academy, improvements, repairs, and fixtures; for books, periodicals, maps, models, and drawings; purchase and repair of fire engines; fire apparatus and plants; machinery; purchase and maintenance of all horses and horse-drawn vehicles for use at the academy, including the maintenance, operation, and repair of three horse-drawn passenger-carrying vehicles to be used only for official purposes; seeds and plants; tools and repairs of the same; stationery, furniture for Government buildings and offices at the academy, including furniture for midshipmen's rooms, coal and other fuels, candles, oil, and gas; attendance on light and power plants; cleaning and clearing up station and care of buildings; attendance on fires, lights, fire engines, fire apparatus and plants, and telephone, telegraph, and clock system; incidental labor; advertising, water tax, postage, telephones, telegrams, tolls, and ferriage; flags and awnings; packing boxes; fuel for heating and lighting bandsmen's quarters; pay of inspectors and draftsmen; music and astronomical instruments; and for pay of employees on leave (*act July 1, 1922, vol. 42, p. 807, sec. 1*)	$1,105,000.00		
For commutation of rent for bandsmen, at $15 per month each (*same act*)	13,500.00		
In all, maintenance and repairs		$1,118,500.00	$1,118,500.00

In all, Naval Academy, exclusive of public works [$2,229,461] *$2,124,648.*

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			
Draftsmen	$4,800.00	$4,800.00	$4,826.49
Wages:			
Power plant	236,200.00	230,200.00	237,994.24
Painters	43,000.00	43,000.00	55,117.80
Carpenters	53,000.00	53,000.00	59,753.69
Masons	43,000.00	43,000.00	38,414.38
Laborers	136,000.00	142,000.00	161,947.38
Drivers	17,000.00	17,000.00	17,257.80
Care of buildings	34,600.00	34,600.00	34,908.14
Miscellaneous	5,400.00	5,400.00	5,373.75
Salaries	4,800.00	4,800.00	4,826.49
Wages	568,200.00	568,200.00	610,767.18
Total personal services	573,000.00	573,000.00	615,593.67
14 Maintenance and operation of shore stations	532,000.00	532,000.00	488,689.88
16 Miscellaneous operating charges	13,500.00	13,500.00	13,500.00
Total	1,118,500.00	1,118,500.00	1,117,783.55

Total under Naval Academy		2,124,648.00	2,229,461.00

MARINE CORPS.

Pay, Marine Corps—			
Pay of officers, active and *class 1, Fleet Marine Corps* Reserve list: For pay and allowances prescribed by law for all officers on the active and *class 1, Fleet Marine Corps* Reserve list—pay, [$3,367,630] *$3,404,401;* subsistence allowance, [$482,000] *$483,533;* rental allowance, [$750,000] *$753,360;* in all, [$4,599,630] (*act July 1, 1922, vol. 42, p. 808, sec. 1*)	4,641,294.00		
Pay of officers prescribed by law on the retired list, [$379,047] (*same act*)	419,323.00		
Pay of enlisted men, active and *class 1, Fleet Marine Corps* Reserve list: For pay and allowances of noncommissioned officers, musicians, and privates, as prescribed by law, and for the expenses of clerks of the United States Marine Corps traveling under orders, and including additional compensation for enlisted men of the Marine Corps qualified as expert riflemen, sharpshooters, marksmen, or regularly detailed as gun captains, gun pointers, cooks, messmen, signalmen, or holding good-conduct medals, pins, or bars, including interest on deposits by enlisted men, post exchange debts of deserters, under such rules as the Secretary of the Navy may prescribe, and the authorized travel allowance of discharged enlisted men, and for prizes for excellence in gunnery exercises and target practice, and for pay of enlisted men designated as Navy mail clerks and assistant Navy mail clerks, both afloat and ashore—pay, [$10,817,398] *$9,957,188;* allowance for lodging and subsistence, [$1,048,974] *$900,000;* in all, [$11,866,372] (*same act*)	10,857,188.00		
Pay and allowances prescribed by law of enlisted men on the retired list [$305,938] (*same act*)	366,060.00		
Undrawn clothing: For payment to discharged enlisted men for clothing undrawn (*same act*)	250,000.00		
Mileage: For mileage to officers traveling under orders without troops (*same act*)	125,000.00		
	16,658,865.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pay, Marine Corps—Continued.			
Pay of civil force:			
In the office of the Major General Commandant:			
Special assistant to the Major General Commandant	$2,750.00		
Chief clerk	2,250.00		
Clerk	1,800.00		
Messenger	972.00		
In the office of the paymaster:			
Chief clerk	2,250.00		
Clerk	1,500.00		
In the office of the adjutant and inspector:			
Chief clerk	2,250.00		
Clerks:			
One	1,800.00		
One	1,600.00		
One	1,500.00		
One	1,400.00		
One	1,200.00		
In the office of the quartermaster:			
Special assistant to the quartermaster	2,750.00		
Chief clerk	2,250.00		
Clerks:			
Three, at $1,800 each	5,400.00		
One	1,500.00		
Two, at $1,400 each	2,800.00		
Four, at $1,200 each	4,800.00		
In the office of the assistant quartermaster, San Francisco, Calif.:			
Chief clerk	2,500.00		
In the office of the assistant quartermaster, Philadelphia, Pa.:			
Chief clerk	2,500.00		
Messenger	840.00		
For [temporary] *additional* employees in offices at Marine Corps headquarters and at Marine Corps posts: *Provided*, That no person shall be employed hereunder at a rate of compensation in excess of $2,000 per annum	100,000.00		
In all, for pay of civil force (*act July 1, 1922, vol. 42, p. 808, sec. 1*)	146,612.00		
Pay and allowances of Reserve Force, excepting class 1, Fleet Marine Corps Reserve (*same act*)	85,528.00		

NOTE.—This item was included in "Pay of officers, active and reserve list," and "Pay of enlisted men, active and reserve list," in the appropriation act for the fiscal year 1923, and is segregated here for purposes of administration. The appropriation act for the fiscal year 1923 contained no provision for active duty for training.

And the money herein specifically appropriated for pay of the Marine Corps shall be disbursed and accounted for in accordance with existing law as pay of the Marine Corps, and for that purpose shall constitute one fund.

In all, pay, Marine Corps ..... $16,891,005.00 | $17,672,599.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$15,007,772.00	$15,766,140.00	$16,633,941.33
03	Subsistence and support of persons (service)	900,000.00	1,048,974.00	215,657.48
06	Travel expenses	138,600.00	125,000.00	94,141.59
20	Interest	15,000.00	15,000.00	13,898.51
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses:			
2110	Retirement pay (or salaries)	785,383.00	684,985.00	603,903.78
2130	Allowances	44,250.00	32,500.00	24,027.64
	Total pensions, retirement salaries, annuities, World War allowances, and insurance losses	829,633.00	717,485.00	627,931.42
	Total	16,891,005.00	17,672,599.00	17,585,570.33

Pay of the Marine Corps, Deposit Fund, Trust Fund—

For soldiers' deposits so much as may be necessary to refund such deposits: *Provided*, That hereafter enlisted men in the Marine Corps shall be entitled to deposit their savings with the United States through any paymaster, in the same manner and under the same conditions as are now or may hereafter be provided for the enlisted men of the Navy: *Provided, however*, That the sums so deposited shall pass to the credit of the appropriation for pay of the Marine Corps (*act June 29, 1906, vol. 34, p. 579, sec. 1*) ..... 325,000.00 | 200,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance, Quartermaster's Department, Marine Corps—

Provisions, Marine Corps: For enlisted men serving ashore; subsistence and lodging of enlisted men when traveling on duty, or cash in lieu thereof; payment of board and lodging of applicants for enlistment while held under observation, recruits, recruiting parties, and enlisted men where it is impracticable otherwise to furnish subsistence; ice machines and their maintenance where required for the health and comfort of the troops and for cold storage; ice for offices and preservation of rations: [$3,011,519] (*act July 1, 1922, vol. 42, p. 809, sec. 1*)..... $2,895,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0260	Provisions (rations in kind).....	$2,612,590	$3,088,447	$2,913,548
0280	Sundry supplies (ice and cold storage).....	116,000	116,000	108,398
	Total supplies and materials.....	2,728,590	3,204,447	3,021,946
03	Subsistence and support of persons (service).....	91,793	125,000	1,040,208
06	Travel expenses.....	74,617	257,441	162,219
	Total.....	2,895,000	3,586,888	4,224,373
	RECAPITULATION.			
02	Supplies and materials.....	2,728,590	3,204,447	3,021,946
03	Subsistence and support of persons (service).....	91,793	125,000	1,040,208
06	Travel expenses.....	74,617	257,441	162,219
	Total.....	2,895,000	3,586,888	4,224,373

NOTE.—The requirements for provisions, Marine Corps, under the present ration law are estimated at $3,299,943, but the estimate submitted, $2,895,000, is based on the assumption that if the legislation proposed in the Budget under "Provisions, Navy," be enacted there will result a large reduction in the cost of the ration.

Clothing, Marine Corps: For enlisted men authorized by law, [$1,100,000] (*same act*).. 1,200,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:				
	Superintendent clothing factory ..... per annum..	$3,400.00	*Number.* 1	*Number.* 1	*Number.* 1
	Chief shoe inspector ..... do....	3,000.00	1	1	1
	Wages:				
	Assistant superintendent clothing factory ..... per diem..	8.64	1	1	1
	Leading man engineer ..... do....	7.04	1	1	1
	Leading man tailors ..... do....	7.04	3	3	3
	Clerks ..... do....	5.60–3.60	4	5	6
	Telephone switchboard operator ... do....	3.44	1	1	1
	Shoe inspectors ..... do....	5.68	3	3	3
	Rubber inspector ..... do....	4.72	1	1	1
	Policemen ..... do....	3.28	6	6	6
	Roundsman ..... do....	3.68	1	1	1
	Forewomen ..... do....	4.72	5	5	5
	Assistant forewomen ..... do....	3.68	3	3	3
	Forewoman embroideress ..... do....	4.00	1	1	1
	Designer embroideress ..... do....	4.24	1	1	1
	Coat fitters ..... do....	6.48–5.68	2	2	2
	Custom cutter ..... do....	8.64	1	1	1
	Cutter leader ..... do....	6.16	1	1	1
	Cutters ..... do....	5.76–4.96	5	5	5
	Cutters and markers ..... do....	4.72–3.92	5	5	5
	Electrician ..... do....	5.84	.....	.....	1
	Engineers ..... do....	5.84–5.04	.....	.....	3
	Helpers, general ..... do....	3.84–3.04	9	10	17
	Joiner, leader ..... do....	6.24	1	1	1
	Joiners ..... do....	5.84–5.04	.....	.....	2
	Machinists ..... do....	5.84–5.04	3	3	6
	Operators ..... do....	3.52–2.72	140	150	153
	Ordnance men ..... do....	5.12–4.32	.....	.....	2
	Packers ..... do....	4.48–3.68	15	13	18
	Sewers ..... do....	3.36–2.56	90	90	122
	Tailors ..... do....	5.84–3.52	45	45	48
	Salaries.....		$6,400.00	$6,400.00	$6,400.00
	Wages.....		386,371.00	396,482.00	407,261.00
	Total personal services.....		392,771.00	402,882.00	413,661.00
0240	Wearing apparel and sewing supplies.....		802,229.00	642,118.00	655,015.00
12	Repairs and alterations.....		5,000.00	5,000.00	4,057.00
	Total.....		1,200,000.00	1,050,000.00	1,072,733.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

Fuel, Marine Corps: For heat and light for the authorized allowance of quarters for officers and enlisted men, and other buildings and grounds pertaining to the Marine Corps; fuel, electricity, and oil for cooking, power, and other purposes; and sales to officers, [$700,000] (*act July 1, 1922, vol. 42, p. 809, sec. 1*)..... $600,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
0140	Allowance for heat and light—			
	Officers	(1)	(1)	$109,581
	Enlisted men	(1)	(1)	133,784
	Total personal services			243,365
0230	Fuel	$495,000	$495,000	436,879
10	Furnishing of heat, light, power, and electricity (service)	105,000	105,000	103,487
	Total	600,000	600,000	783,731

[1] Transferred to pay department, act July 1, 1922.

Military stores, Marine Corps: For purchase and repair of military equipments, such as rifles, revolvers, cartridge boxes, bayonet scabbards, haversacks, blanket bags, canteens, rifle slings, swords, drums, trumpets, flags, waistbelts, waist plates, cartridge belts, spare parts for repairing rifles, machetes; tents, field cots, field ovens, and stoves for tents, instruments for bands; purchase of music and musical accessories, articles of field sports for enlisted men, signal equipment and stores, purchase and marking of prizes for excellence in gunnery and rifle practice; good-conduct badges; medals and buttons awarded to officers and enlisted men by the Government for conspicuous, gallant, and special service; incidental expenses of schools of application; equipment and maintenance of school, library, and amusement rooms and gymnasiums for enlisted men; rental and maintenance of target ranges, and entrance fees in competitions; procuring, preserving, and handling ammunition and other necessary military supplies; [in all, $400,000] (*same act*)..... 500,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:				
	Superintendent equipment factory ..... per annum	$3,000.00	*Number.* 1	*Number.* 1	*Number.* 1
	Wages:				
	Superintendent carpenter shop .. per diem	9.68	1	1	1
	Chief engineer ..... do	10.08	1	1	1
	Quarterman machinist ..... do	8.24	1	1	1
	Leading men joiners ..... do	7.04	2	2	2
	Forewoman ..... do	4.72	1	1	1
	Canvas worker, leader ..... do	5.84	1	1	1
	Canvas workers ..... do	5.44–4.64	8	8	9
	Cutters ..... do	5.76–4.96	2	2	2
	Die sinkers ..... do	6.64–5.84	2	2	2
	Electrician, leader ..... do	6.24	1	1	1
	Engineers ..... do	5.84–5.04	4	4	4
	Firemen ..... do	4.16–3.36	2	2	2
	Helpers, general ..... do	3.84–3.04	8	8	8
	Joiners ..... do	5.84–5.04	2	2	2
	Machinist, leaders ..... do	6.24	2	2	2
	Machinists ..... do	5.84–5.04	18	20	22
	Leather workers ..... do	4.96–4.16	5	5	5
	Millman ..... do	5.84	1	1	1
	Operators ..... do	3.52–2.72	18	23	25
	Ordnance men ..... do	5.12–4.32	3	3	3
	Packers ..... do	4.48–3.68	3	3	3
	Plumber ..... do	5.84	1	1	1
	Salaries		$3,000.00	$3,000.00	$3,000.00
	Wages		119,084.00	119,084.00	135,000.00
	Total personal services		122,084.00	122,084.00	138,000.00
02	Supplies and materials:				
0222	Educational supplies—				
	Supplies for vocational training schools		30,000.00	20,000.00	18,449.00
	Officers school (supplies)		4,000.00	4,000.00	2,997.00
0274	Ammunition for revolvers, rifles, and machine guns and care and preservation thereof		168,981.00	35,000.00	5,596.00
0284	Miscellaneous supplies:				
	Prizes		2,500.00	2,500.00	.....
	Medals, good conduct, expert riflemen, sharpshooters, etc.		3,000.00	3,000.00	4,017.00
0299	Special and miscellaneous materials, etc		10,000.00	15,000.00	15,240.00
	Total supplies and materials		218,481.00	79,500.00	46,399.00
13	Special and miscellaneous current expenses		21,435.00	12,000.00	9,556.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3200	Scientific equipment	$3,000.00	$3,000.00	$2,145.00
2023	Recreational equipment	15,000.00	13,000.00	12,008.00
3039	Sundry war equipment—			
	Rifles and pistols, spare parts	60,000.00	55,000.00	35,685.00
	Military equipment	30,000.00	20,000.00	18,328.00
3052	Production and construction equipment (field ovens)	5,000.00	5,000.00	3,847.00
3053	Telephonic and telegraphic equipment, etc. (signal equipment, radio, field telephone, wire, flags, etc.)	25,000.00	40,000.00	7,229.00
	Total equipment	138,000.00	136,000.00	79,242.00
	Total	500,000.00	349,584.00	273,197.00
	RECAPITULATION.			
01	Personal services	122,084.00	122,084.00	138,000.00
02	Supplies and material	218,481.00	79,500.00	46,399.00
13	Special and miscellaneous current expenses	21,435.00	12,000.00	9,556.00
30	Equipment	138,000.00	136,000.00	79,242.00
	Total	500,000.00	349,584.00	273,197.00

Transportation and recruiting, Marine Corps: For transportation of troops, and of applicants for enlistment between recruiting stations and recruiting depots or posts, including ferriage and transfers en route, or cash in lieu thereof; toilet kits for issue to recruits upon their first enlistment and the expense of the recruiting service [$837,630] (*act July 1, 1922, vol. 42, p. 809, sec. 1*)..... $725,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
0150	Medical examiners fees	$5,000	$5,000	$2,525
02	Supplies and materials:			
0230	Fuel, gasoline and oil	5,000	5,000	3,385
0280	Sundry supplies (ice)	200	200	195
	Total supplies and materials	5,200	5,200	3,580
05	Communication service:			
0500	Telegraph service	2,000	2,000	1,158
0510	Telephone service	3,000	3,000	2,541
	Total communication service	5,000	5,000	3,699
06	Travel expenses:			
0601	Steam and electric railway fares—			
	Troops	297,500	297,500	258.938
	Applicants for enlistment	299,000	299,000	208,997
	Dependents (officers and noncommissioned officers)	25,000	25,000	17,302
0610	Local transportation (street-car fare and ferry tickets)	25,500	25,500	13,373
	Total travel expenses	647,000	647,000	498,610
09	Advertising and publication of notices (services)	30,000	25,000	11,589
10	Furnishing of heat, light, power, and electricity service	1,500	1,500	810
1100	Rents of buildings and structures	18,000	15,000	44,876
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	3,000	3,000	1,127
1380	Repairs to motor vehicles	2,500	2,500	2,030
	Miscellaneous	5,800	5,800	4,669
	Total special and miscellaneous current expenses	11,300	11,300	7,826
3010	Furniture, furnishing, and fixtures	2,000	2,000	668
	Total	725,000	717,000	574,183
	RECAPITULATION.			
01	Personal services	5,000	5,000	2,525
02	Supplies and materials	5,200	5,200	3,580
05	Communication service	5,000	5,000	3,699
06	Travel expenses	647,000	647,000	498,610
09	Advertising and publication of notices (services)	30,000	25,000	11,589
10	Furnishing of heat, light, power and electricity service	1,500	1,500	810
11	Rents	18,000	15,000	44,876
13	Special and miscellaneous current expenses	11,300	11,300	7,826
30	Equipment	2,000	2,000	668
	Total	725,000	717,000	574,183

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance, Quartermaster's Department, Marine Corps.—Continued.

Repairs of barracks, Marine Corps: For repairs and improvements to barracks, quarters, and other public buildings at posts and stations; for the renting, leasing, and improvement of buildings in the District of Columbia, with the approval of the Public Buildings Commission, and at such other places as the public exigencies require, and the erection of temporary buildings upon the approval of the Secretary of the Navy; such temporary buildings as may be erected in pursuance hereof at a total cost not to exceed $10,000 during the year (*act July 1, 1922, vol. 42, p. 809, sec. 1*) $350,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
11	Rent of buildings and structures	$69,435	$69,435	$95,474
12	Repairs and alterations	280,565	280,565	274,726
	Total	350,000	350,000	370,200

Forage, Marine Corps: For forage in kind and stabling for public animals of the Quartermaster's Department and the authorized number of officers' horses, [$100,000] (*act July 1, 1922, vol. 42, p. 810, sec. 1*) 90,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0250	Forage in kind	$87,000	$87,000	$71,514
04	Subsistence and care of animals and storage and care of vehicles (service)	3,000	3,000	1,546
	Total	90,000	90,000	73,060

Contingent, Marine Corps: For freight, expressage, tools, cartage, advertising, washing[,] bed linen, towels, and other articles of Government property, funeral expenses of officers and enlisted men, and retired officers on active duty [during the war] and retired enlisted men of the Marine Corps, including the transportation of bodies and their arms and wearing apparel from the place of demise to the homes of the deceased in the United States; stationery and other paper, printing and binding; telegraphing, rent of telephones; purchase, repair, and exchange of typewriters; apprehension of stragglers and deserters; employment of civilian labor and draftsmen; purchase, repair, and installation and maintenance of gas, electric, sewer, and water pipes and fixtures; office and barracks furniture, vacuum cleaners, camp and garrison equipage and implements; mess utensils for enlisted men and for properly constituted officers' messes; packing boxes, wrapping paper, oilcloth, crash, rope, twine, quarantine fees, camphor and carbonized paper, carpenters' tools, tools for police purposes, safes; purchase, hire, repair, and maintenance of such harness, wagons, motor wagons, armored automobiles, carts, drays, motor-propelled and horse-drawn passenger-carrying vehicles, to be used only for official purposes, and other vehicles as are required for the transportation of troops and supplies and for official military and garrison purposes; purchase of public horses and mules; services of veterinary surgeons, and medicines for public animals, and the authorized number of officers' horses; purchase of mounts and horse equipment for all officers below the grade of major required to be mounted; shoeing for public animals and the authorized number of officers' horses; purchase and repair of hose, fire extinguishers, carts, wheelbarrows, and lawn mowers; purchase, installation, and repair of cooking and heating stoves and furnaces; purchase of towels, soap, combs, and brushes for offices; postage stamps for foreign and registered postage; books, newspapers, and periodicals; improving parade grounds; repairs of pumps and wharves, water; straw for bedding, mattresses; mattress covers, pillows, sheets, furniture for Government quarters and repair of same; packing and crating officers' allowance of baggage on change of station; deodorizing, lubricants, disinfectants; for the construction, operation, and maintenance of laundries; and for all emergencies and extraordinary expenses arising at home and abroad but impossible to anticipate or classify; [$1,975,000] (*same act*) 1,940,000.00

NOTE.—$35,000 has been deducted from the foregoing estimate and included in the estimate for printing and binding.

01	Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
Wages:					
	Boxmakers ..... per diem	$4.24–$3.44	9	9	9
	Electricians ..... do	5.84– 5.04	4	5	4
	Enginemen ..... do	5.84– 5.04	25	25	18
	Firemen ..... do	4–16– 3.36	6	6	7
	Helpers, general ..... do	3.84– 3.04	25	22	19
	Joiner leaders ..... do	7.04– 6.04	3	3	4

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.		*Number.*	*Number.*	*Number.*
Joiners	per diem	$5.84–$5.04	34	34	32
Machinist, leaders	do	6.24– 6.04	2	2	2
Machinists	do	5.84– 5.04	28	32	27
Mason, brick	do	6.24	1	.....	.....
Millman, leader	do	6.24	1	1	1
Millmen	do	5.84– 5.04	16	16	16
Packers	do	4.48– 3.68	5	3	2
Painters	do	5.84– 5.04	8	8	8
Laundrymen, chief	do	7.52– 6.88	4	3	3
Laundrymen, assistant chief	do	6.00– 5.68	2	2	2
Markers and sorters	do	5.04– 3.12	7	7	9
Foreman	do	4.32	1	1	1
Electrician, helper	do	3.84	1	1	1
Laundrymen	do	6.72– 3.68	6	7	7
Apprentices (markers and sorters)	do	3.12	3	3	3
Press operators	do	3.36– 2.40	37	37	34
Mangle hands	do	4.16– 2.32	36	36	54
Butcher	do	4.80	1	1	1
Stockman, head	do	7.20	1	1	1
Leading man in charge	do	8.24	1	1	1
Enginemen, leading	do	8.96– 7.04	2	3	3
Joiner, quarterman	do	8.24	1	1	0
Leading men	do	7.04– 4.48	2	2	2
Metal worker, sheet	do	5.84	1	1	1
Plumbers	do	5.84– 5.44	4	4	4
Cementers	do	4.24	2	2	2
Quarterman	do	5.68	1	1	1
Laborers	do	3.28– 2.08	60	60	60
Engineman, quarterman	do	8.24	1	1	1
Engineman, assistant power plant	per month	150.00	2	2	2
Tug master	do	150.00	1	1	1
Boiler maker	per diem	5.64	1	1	1
Mason	do	6.04	1	1	1
Pipe fitter	do	5.64	1	1	1
Letterer and grainer	do	6.08	1	1	1
Helper, boiler maker	do	3.34	1	1	1
Mechanical aid	do	8.32	1	.....	.....
Water tenders	do	4.56	4	4	4
Oilers	do	4.08	4	4	.....
Forewoman, laundry	do	2.40	1	1	1
Laundresses	do	1.92	5	5	4
Ironers, hand	do	2.88	6	6	4
Laundrymen, apprentices	do	2.88	.....	.....	1
Chauffeurs	do	3.92	3	3	3
Total personal services			$566,851.00	$502,062.00	$478,771.00
02 Supplies and materials:					
0200 Stationery and office supplies			54,050.00	50,000.00	20,723.00
0205 Disinfectants and cleansers			38,000.00	38,000.00	25,006.00
0222 Books, newspapers and magazines, etc			12,400.00	12,370.00	3,772.00
0233 Lubricants			40,000.00	40,000.00	38,730.00
0284 Miscellaneous supplies (packing and crating)			73,145.00	38,145.00	7,007.00
Total supplies and materials			217,595.00	178,515.00	95,238.00
04 Subsistence and care of animals, and storage and care of vehicles (service)			6,500.00	6,500.00	5,480.00
05 Communication service:					
0500 Telegraph service			2,500.00	2,500.00	2,030.00
0510 Telephone service			20,000.00	20,000.00	19,626.00
0520 Postage stamps			8,000.00	8,000.00	8,151.00
Total communication service			30,500.00	30,500.00	29,807.00
07 Transportation of things (service) (freight and express)			330,000.00	330,000.00	305,773.00
0800 Printing and binding			.....	35,000.00	28,123.00
09 Advertising and publication of notices (service)			1,000.00	1,000.00	1,036.00
1040 Furnishing of water			43,000.00	43,000.00	42,504.00
12 Repairs and alterations			40,000.00	40,000.00	42,159.00
13 Special and miscellaneous current expenses:					
1340 Rewards for apprehension of stragglers and deserters			5,000.00	5,000.00	6,825.00
1373 Laundry and towel service			60,000.00	60,000.00	59,988.00
1380 Special and miscellaneous expenses not elsewhere classified			75,000.00	65,000.00	60,967.00
2250 Burial expenses			1,200.00	1,200.00	1,193.00
Total special and miscellaneous current expenses			141,200.00	131,200.00	128,973.00
30 Equipment (includes live stock):					
3000 Passenger-carrying vehicles—					
Purchase of spare parts for—					
Motor trucks			80,000.00	80,000.00	80,622.00
Automobiles			70,000.00	70,000.00	69,108.00
Motor cycles			4,000.00	4,000.00	4,171.00
Bicycles			3,500.00	3,500.00	1,114.00
Purchase, hire, and upkeep of harness, wagons, drays and carts, motor vehicles			35,000.00	35,000.00	29,090.00
3010 Furniture, furnishings, and fixtures			223,000.00	148,000.00	161,065.00
3015 Kitchen equipment			24,954.00	19,500.00	4,649.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance, Quartermaster's Department, Marine Corps—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock)—Continued.			
3016	Purchase of bedlinen			$1,530.00
3017	Office machines and devices	$8,700.00	$8,700.00	7,673.00
3040	Purchase of mounts and horse equipment for officers below rank of major	6,200.00	6,200.00	5,231.00
3054	Fire apparatus, extinguishers, hose carts, hose, etc	10,000.00	10,000.00	6,465.00
3057	Purchase, installation, and maintenance laundries	50,000.00	50,000.00	51,897.00
3050	Purchase and repair, furnaces, stoves, and heating systems	20,000.00	20,000.00	17,658.00
3059	Improving and upkeep, parade grounds, walks	10,000.00	10,000.00	9,635.00
	Total equipment	545,354.00	464,900.00	449,908.00
3220	Nonstructural improvements	18,000.00	18,000.00	16,740.00
	Total	1,940,000.00	1,780,677.00	1,624,512.00
	RECAPITULATION.			
01	Personal services	566,851.00	502,062.00	478,771.00
02	Supplies and materials	217,595.00	178,515.00	95,238.00
04	Care of animals	6,500.00	6,500.00	5,480.00
05	Communication service	30,500.00	30,500.00	29,807.00
07	Transportation of things (service)	330,000.00	330,000.00	305,773.00
0800	Printing and binding		35,000.00	28,123.00
09	Advertising	1,000.00	1,000.00	1,036.00
10	Water	43,000.00	43,000.00	42,504.00
13	Special and miscellaneous current expenses	141,200.00	131,200.00	128,973.00
30	Equipment	545,354.00	464,900.00	449,908.00
32	Nonstructural improvements	18,000.00	18,000.00	16,740.00
	Total	1,940,000.00	1,780,677.00	1,624,512.00

In all, for the maintenance of the Quartermaster's Department, Marine Corps, [$8,474,149] *$8,300,000*; and the money herein specifically appropriated for the maintenance of the Quartermaster's Department, Marine Corps, shall be disbursed and accounted for in accordance with the existing law as maintenance, Quartermaster's Department, Marine Corps; and for that purpose shall constitute one fund ..... $8,300,000.00 | $8,474,149.00

Total, Marine Corps, exclusive of public works ..... 25,516,005.00 | 26,346,748.00

INCREASE OF THE NAVY.

Increase of the Navy—

The Secretary of the Navy may use interchangeably the unexpended balances on the date of the approval of this act under appropriations heretofore made on account of "Increase of the Navy," [including any balance then remaining under the appropriation "Increase of the Navy, torpedo-boat destroyers"] together with the sum of [$7,500,000.] *$29,000,000*, which is hereby appropriated [and in addition thereto, such amount not exceeding $8,000,000, as may be realized at face value with accrued interest by the Navy Department for application upon the obligations of the Navy Department for "Increase of the Navy" from any assignment, such assignment being hereby authorized, by the United States Shipping Board or the Emergency Fleet Corporation to the Navy Department, of any obligation or debt, or of any note or other securities held as security therefor owing to the United States Shipping Board or the Emergency Fleet Corporation, or to the United States, by any contractor to whom or to a subcontractor of whom the Navy Department may be obligated on account of supplies furnished or work done on account of "Increase of the Navy"] for the prosecution of work on vessels under construction on such date, including the U. S. S. Maryland, the construction of which may be proceeded with under the terms of the treaty providing for the limitation of naval armament, concluded on February 6, 1922, published in Senate Document No. 126 of the [present] *second* session *of the present Congress;* for the conversion into aircraft carriers, including their complete equipment of aircraft and aircraft accessories, in accordance with the terms of such treaty, two of the battle cruisers, namely, the Lexington and the Saratoga [the construction of which had been heretofore commenced when the conversion of such battle cruisers shall have been authorized]; for the settlement of contracts on account of vessels already delivered to the Navy Department; for the procurement of gyro compass equipments for destroyers not already supplied; for the completion of armor, armament, ammunition, and torpedoes [under manufacture on April 8, 1922]; for the supply and complement of vessels which may be proceeded with as hereinbefore mentioned, [including not to exceed 400 torpedoes of the destroyer type] and not more than [$14,000,000] *$10,000,000* of the funds herein made available under "Increase of the Navy" shall be applied to objects of expenditure heretofore under the jurisdiction of the Bureau of Ordnance; and for the installation of fire control instruments on [twelve] destroyers [heretofore constructed] *not already supplied*, and such balances shall not be available for any other purposes: *Provided, That the Secretary of the Navy is further*

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Increase of the Navy—Continued.			
authorized to issue from the naval supply account, without charge to any naval appropriation and without credit to the naval supply account fund, such stores, materials, and supplies, not exceeding in value $12,000,000, as may be necessary for the purposes set forth in this paragraph; and, in the event that the value of stores, materials, and supplies so issued from the naval supply account does not reach the sum of $12,000,000, the Secretary of the Treasury is authorized and directed to transfer from the naval supply account fund to the appropriation "Increase of the Navy" such amount as may be certified by the Secretary of the Navy as the difference between $12,000,000 and the value of the stores, materials, and supplies issued or to be issued during the fiscal year 1924 as herein provided from said naval supply account (act July 1, 1922, vol. 42, pp. 810, 811, sec. 1):			
Total amount required:			
Construction and machinery	$31,000,000.00		
Ordnance	10,000,000.00		
Total	41,000,000.00		
Less stores from naval supply account fund issued without charge to the appropriation	12,000,000.00		
		$29,000,000.00	$7,500,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.[1]
	CONSTRUCTION AND MACHINERY.			
3030	War equipment:			
30301	Purchase and construction of vessels	$29,000,000.00	$42,767,000.00	.....
30302	Equipage of naval vessels	2,000,000.00	4,500,000.00	.....
	Total	31,000,000.00	47,267,000.00	$66,567,648.06
	ORDNANCE.			
3030	War equipment:			
30302	Equipage of naval vessels	5,700,000.00	8,495,000.00	.....
34	Reserve stores on hand	4,300,000.00	5,505,000.00	.....
	Total	10,000,000.00	14,000,000.00	73,091,650.56
	Aggregate	41,000,000.00	61,267,000.00	139,659,298.56
	Less deduction as above	12,000,000.00	.....	.....
	Total	29,000,000.00	61,267,000.00	139,659,298.56

[1] Estimated.

Appropriations for 1923 not asked for 1924:			
Scrapping naval vessels	5,000,000.00		
Increase of compensation:			
Navy Department	458,640.00		
Naval Establishment	78,480.00		
Relief acts and claims	16,896.25		
		.....	5,554,016.25
Total under Navy Department		296,934,025.00	298,324,265.25
SUMMARY.			
Annual appropriations, Navy Department		294,803,975.00	294,890,593.25
Permanent and indefinite appropriations, Navy Department		2,130,050.00	3,433,672.00
Total under Navy Department		296,934,025.00	298,324,265.25

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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, 1923.
CHAPTER IX.—POST OFFICE DEPARTMENT.			
OUT OF THE POSTAL REVENUES.			
Salaries, Post Office Department—			
Office of the Postmaster General:			
Postmaster General (*R. S., p. 65, sec. 388; acts Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	$12,000.00		
Chief clerk, including $500 as superintendent of buildings (*acts June 25, 1864, vol. 13, p. 154, sec. 1; Feb. 3, 1905, vol. 33, p. 676, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	4,000.00		
Private secretary (*acts Mar. 15, 1908, vol. 30, p. 311, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,500.00		
Disbursing clerk (estimate submitted under office of Third Assistant Postmaster General as assistant superintendent, Division of Finance, and disbursing clerk, Post Office Department).			
Personnel officer or appointment clerk (*acts June 19, 1878, vol. 20, p. 201, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	3,000.00		
Assistant to chief clerk (*acts Apr. 28, 1902, vol. 32, p. 164, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,000.00		
Confidential clerk to Postmaster General (*acts Mar. 4, 1915, vol. 38, p. 1035, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,000.00		
Chairman, board of inspection (*acts Mar. 4, 1915, vol. 38, p. 1035, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,000.00		
Chief inspector (*acts July 31, 1886, vol. 24, p. 205, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	4,000.00		
Chief clerk to chief inspector (*acts Aug. 5, 1882, vol. 22, p. 252, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,000.00		
Purchasing agent (*acts Apr. 28, 1904, vol. 33, p. 440, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	4,000.00		
Chief clerk to purchasing agent (*acts Feb. 3, 1905, vol. 33, p. 677, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,000.00		
Solicitor (now appropriated for under Department of Justice at $5,000)	5,000.00		
Assistant attorneys:			
One (*acts Feb. 24, 1899, vol. 30, p. 884, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	4,500.00		
One (*same acts*)	3,500.00		
Two, at $2,750 each (*same acts*)	5,500.00		
One (*same acts*)	2,500.00		
One (*same acts*)	2,000.00		
Bond examiner (*acts July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,500.00		
Division of Postal Savings. (Estimate for the following positions submitted under office of the Third Assistant Postmaster General: Director, assistant director, chief clerk, clerk in charge of administrative section, and clerk in charge of audit section.)			
Law clerk (*acts June 19, 1878, vol. 20, p. 201, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,800.00		
Clerks:			
One hundred and fourteen of class 4 (4 transferred to Bureau of Accounts) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	205,200.00		
One hundred and seventy of class 3 (2 transferred to Bureau of Accounts) (*same acts*)	272,000.00		
Two hundred and seventy-seven of class 2 (1 transferred to Bureau of Accounts) (*same acts*)	387,800.00		
Three hundred and fifty of class 1 (2 transferred to Bureau of Accounts) (*same acts*)	424,800.00		
One hundred and one, at $1,000 each (decrease of 37) (*same acts*)	101,000.00		
Ten, at $900 each (decrease of 16) (*same acts*)	9,000.00		
Skilled draftsmen:			
Three, at $1,800 each (*same acts*)	5,400.00		
Eight, at $1,600 each (*same acts*)	12,800.00		
Three, at $1,400 each (decrease of 2) (*same acts*)	4,200.00		
Two, at $1,200 each (decrease of 5) (*same acts*)	2,400.00		
Map mounter (*same acts*)	1,200.00		
Assistant map mounter (*same acts*)	1,000.00		
Blue printer (*same acts*)	900.00		
Assistant blue printer (*same acts*)	840.00		
Telegrapher (*acts May 10, 1916, vol. 39, p. 105, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,400.00		
Typewriter repairer (*same acts*)	1,200.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Post Office Department—Continued.			
Office of the Postmaster General—Continued.			
Three telephone switchboard operators, at $720 each (*acts Mar. 15, 1898, vol. 30, p. 311, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	$2,160.00		
Six messengers in charge of mails, at $900 each (*R. S., p. 27, secs. 167-169; acts July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	5,400.00		
Thirty messengers, at $840 each (*same acts*)	25,200.00		
Fifteen assistant messengers, at $720 each (decrease of 3) (*same acts*)	10,800.00		
Captain of the watch (*acts Mar. 3, 1873, vol. 17, p. 506, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,200.00		
Additional to three watchmen acting as lieutenants of watchmen, at $120 each (*same acts*)	360.00		
Thirty-four watchmen, at $720 each (*same acts*)	24,480.00		
Two engineers, at $1,200 each (*acts Mar. 3, 1859, vol. 11, p. 418, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,400.00		
Nine assistant engineers, at $1,000 each (*same acts*)	9,000.00		
Two blacksmiths or steam fitters, at $1,000 each (*acts Mar. 3, 1873, vol. 17, p. 506, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,000.00		
Three oilers, at $840 each (*same acts*)	2,520.00		
Sixteen firemen, at $720 each (*same acts*)	11,520.00		
Eighteen elevator conductors, at $720 each (decrease of 2) (*acts Mar. 3, 1883, vol. 22, p. 561, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	12,960.00		
Chief engineer (*acts Mar. 3, 1859, vol. 11, p. 418, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,600.00		
Two assistant electricians, at $1,200 each (*acts Apr. 17, 1900, vol. 31, p. 129, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	2,400.00		
Three assistant electricians, at $1,000 each (*same acts*)	3,000.00		
Two dynamo tenders, at $900 each (*same acts*)	1,800.00		
Carpenters:			
One (*acts Mar. 3, 1871, vol. 16, p. 491, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,600.00		
One (*same acts*)	1,200.00		
Two carpenters, at $1,000 each (*same acts*)	2,000.00		
Plasterer and mason (*acts May 29, 1920, vol. 41, p. 675, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,200.00		
Awning maker (*acts July 31, 1886, vol. 24, p. 206, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,000.00		
One painter (*acts Mar. 3, 1918, vol. 39, p. 1109, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,200.00		
One painter (*same acts*)	1,000.00		
One plumber (*acts July 31, 1886, vol. 24, p. 206, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,200.00		
One plumber (*same acts*)	1,000.00		
Laborers:			
Foreman (*acts Mar. 4, 1911, vol. 36, p. 1221, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	900.00		
Assistant foreman (*same acts*)	840.00		
Two, at $840 each (*acts July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	1,680.00		
Seventy-eight, at $720 each (*same acts*)	56,160.00		
Four, at $660 each (*same acts*)	2,640.00		
Female laborers:			
One (*acts Apr. 17, 1900, vol. 31, p. 129, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	540.00		
Three, at $500 each (*same acts*)	1,500.00		
Seven, at $480 each (*same acts*)	3,360.00		
Seventy-seven charwomen, at $240 each (increase of 19; 17 transferred from the Bureau of Accounts and 2 from the General Accounting Office) *acts Mar. 3, 1883, vol. 22, p. 551, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	18,480.00		
Actual and necessary expenses of the purchasing agent while traveling on business of the department (*acts Feb. 3, 1906, vol. 33, p. 677, sec. 1; June 19, 1922, vol. 42, p. 652, sec. 1*)	500.00		
		$1,713,740.00	$1,798,730.00
In making readjustments hereunder, the salary of any clerk in any class may be fixed by the Postmaster General at $100 below the salary fixed by law for such class and the unused portion of such salary shall be used to increase the salary of any clerk in any class entitled thereto by not less than $100 above the salary fixed by law for such class. The Postmaster General shall assign to the several bureaus, offices, and divisions of the Post Office Department such number of the employees herein authorized as may be necessary to perform the work required therein; and he shall submit a statement showing such assignments and the number employed at the various salaries in the Budget following the estimates for salaries in the Post Office Department.			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Post Office Department—Continued.			
Office of the First Assistant Postmaster General:			
First Assistant Postmaster General (*R. S., p. 65, sec. 389; acts July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	$5,000.00		
Chief clerk (*R. S., p. 66, sec. 393; acts July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,500.00		
Division of Post Office Service:			
Superintendent (*acts May 10, 1916, vol. 39, p. 105, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	4,000.00		
Assistant superintendent (*same acts*)	3,000.00		
Assistant superintendent (*same acts*)	2,750.00		
Division of Postmasters' Appointments:			
Superintendent (*acts Mar. 3, 1883, vol. 22, p. 560, sec. 1; July 16, 1914, vol. 38, p. 496, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	3,000.00		
Two assistant superintendents, at $2,000 each (*acts Feb. 26, 1907, vol. 34, p. 983, sec. 1; July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	4,000.00		
Superintendent, Division of Dead Letters (*acts July 31, 1886, vol. 24, p. 206, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,500.00		
Chief, Division of Correspondence (*acts Mar. 15, 1898, vol. 30, p. 311, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,000.00		
		$28,750.00	$28,750.00
Office of the Second Assistant Postmaster General:			
Second Assistant Postmaster General (*R. S., p. 65, sec. 389; acts July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	5,000.00		
Chief clerk (*R. S., p. 66, secs. 393–394; acts July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,500.00		
Division of Railway Adjustments:			
Superintendent (*acts June 15, 1881, vol. 21, p. 234, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	3,000.00		
Assistant superintendent (*acts Apr. 28, 1902, vol. 32, p. 165, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,250.00		
Assistant superintendent (*acts May 10, 1916, vol. 39, p. 105, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,000.00		
Division of Foreign Mails:			
Superintendent (*acts Mar. 3, 1869, vol. 15, p. 297, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	3,000.00		
Assistant superintendent (*same acts*)	2,000.00		
Division of Railway Mail Service:			
General superintendent (*acts June 2, 1900, vol. 31, p. 258, sec. 1; June 26, 1906, vol. 34, p. 473, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	4,000.00		
Assistant general superintendent (*same acts*)	3,500.00		
Chief clerk (*same acts*)	2,000.00		
		29,250.00	29,250.00
Office of the Third Assistant Postmaster General:			
Third Assistant Postmaster General (*R. S., p. 38, sec. 495; acts July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	5,000.00		
Chief clerk (*R. S., p. 66, sec. 393; acts July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,500.00		
Division of Postal Savings (transferred from office of the Postmaster General):			
Director (*acts Aug. 24, 1912, vol. 37, p. 559, sec. 10; Mar. 4, 1913, vol. 37, p. 779, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	4,800.00		
Assistant director (*same acts*)	3,000.00		
Chief clerk (*acts Mar. 4, 1913, vol. 37, p. 779, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,500.00		
Clerk in charge of administrative section (*same acts*)	2,000.00		
Clerk in charge of audit section (*same acts*)	2,000.00		
Superintendents of divisions:			
Stamps (*acts June 30, 1874, vol. 18, p. 106, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,750.00		
Finance (who shall give bond in such amount as the Postmaster General may determine for the faithful discharge of his duties) (*acts Mar. 3, 1883, vol. 22, p. 560, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,250.00		
Assistant superintendent, Division of Finance, and disbursing clerk (transferred from office of the Postmaster General) (*R. S., p. 65, sec. 393; acts July 16, 1914, vol. 38, p. 494, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,250.00		
Classification (*acts Apr. 17, 1900, vol. 31, p. 128, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,750.00		
Registered mails (*same acts*)	2,500.00		
Money orders (*acts Mar. 2, 1865, vol. 13, p. 455, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,750.00		
Chief clerk, Division of Money Orders (*same acts*)	2,250.00		
		39,300.00	22,750.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Post Office Department—Continued.			
Office of the Fourth Assistant Postmaster General:			
Fourth Assistant Postmaster General (*acts Mar. 4, 1891, vol. 26, p. 944, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	$5,000.00		
Chief clerk (*acts July 16, 1892, vol. 27, p. 219, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,500.00		
Division of Rural Mails:			
Superintendent (*acts Apr. 28, 1902, vol. 32, p. 164, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	3,000.00		
Assistant superintendent (*acts May 10, 1916, vol. 39, p. 105, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,000.00		
Chief clerk (*acts Aug. 23, 1912, vol. 37, p. 402, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,000.00		
Division of Equipment and Supplies:			
Superintendent (*acts May 26, 1896, vol. 29, p. 174, sec. 1; July 16, 1914, vol. 38, p. 495, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	3,000.00		
Chief clerk (*acts May 10, 1916, vol. 39, p. 107, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,000.00		
Topographer (*acts Mar. 3, 1917, vol. 39, p. 1110, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,400.00		
Skilled draftsman (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 39, p. 494, sec. 1; June 19, 1922, vol. 42, p. 653, sec. 1*)	2,000.00		
		$23,900.00	$23,900.00
Salaries, Post Office Department, exclusive of Bureau of Accounts		1,834,940.00	1,903,380.00
Salaries, Bureau of Accounts—			
Office of the Comptroller of the Post Office Department:			
Comptroller (*acts June 10, 1921, vol. 42, p. 24, sec. 304; June 19, 1922, vol. 42, p. 654, sec. 1*)	5,000.00		
Assistant and chief clerk (*acts Mar. 4, 1911, vol. 36, p. 1191, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*)	3,000.00		
Expert accountant (*acts Mar. 4, 1909, vol. 35, p. 865, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*)	3,000.00		
Chief of division (*acts July 31, 1894, vol. 28, p. 205, sec. 3; June 19, 1922, vol. 42, p. 654, sec. 1*)	2,250.00		
Assistant chief of division (*acts Mar. 4, 1911, vol. 36, p. 1191, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*)	2,000.00		
Principal bookkeeper (*same acts*)	2,000.00		
Skilled laborer (*R. S., p. 27, secs. 167–169; acts July 31, 1894, vol. 28, p. 176, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*)	840.00		
Messenger boy (*acts July 31, 1894, vol. 28, p. 176, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*)	540.00		
		18,630.00	23,190.00
For compensation to be fixed by the Postmaster General of such number of employees as may be necessary to [settle] *make the administrative examination of* the accounts and vouchers of the Postal Service [an increase of four clerks of class 4, two of class 3, one of class 2, and two of class 1 transferred from the office of the Postmaster General, and a decrease of one forewoman at $480 and seventeen charwomen at $240 transferred to the office of the Postmaster General] (*R. S., p. 27, secs. 167–169; acts July 31, 1894, vol. 28, p. 176, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*)		27,460.00	13,260.00

NOTE.—The above transfers make no change in the amount of the appropriation, the positions being dropped in one bureau and taken up in another at the same salary grades.

Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$2,100.00–$1,080.00	16	16	16
Operative	1,080.00	1	1	1
Total personal services		$27,460.00	$27,460.00	$27,460.00

Total salaries, Bureau of Accounts	46,090.00	36,450.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Post Office Department—

For stationery and blank books, index and guide cards, folders, and binding devices, including purchase of free penalty envelopes (*acts Mar. 3, 1837, vol. 5, p. 167, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*) $30,000.00 $30,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Stationery and office supplies	$29,800.00	$29,800.00	$29,801.17
3010	Furniture, furnishings, and fixtures	200.00	200.00	178.08
	Total	30,000.00	30,000.00	29,979.25

For fuel and repairs to heating, lighting, ice, and power plant, including repairs to elevators, purchase and exchange of tools, and electrical supplies, and removal of ashes (*acts Mar. 3, 1837, vol. 5, p. 167, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*) 60,000.00 60,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0230	Fuel	$46,100.00	$46,100.00	$49,418.55
0280	Sundry supplies	5,600.00	5,600.00	5,819.23
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	15.00	15.00	17.86
12	Repairs and alterations	3,685.00	3,685.00	3,799.95
13	Special and miscellaneous current expenses	2,900.00	2,900.00	3,031.26
3050	Other equipment	1,700.00	1,700.00	1,887.29
	Total	60,000.00	60,000.00	63,974.14

For telegraphing (*acts July 12, 1870, vol. 16, p. 246, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*) 6,500.00 6,400.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0500	Telegraph service	$6,500.00	$6,400.00	$6,318.38

For miscellaneous items, including purchase, exchange, maintenance, and repair of typewriters, adding machines, and other labor-saving devices; not to exceed $5,000 for purchase, exchange, hire, and maintenance of motor trucks and motor-driven passenger-carrying vehicles; street car fares not exceeding $540; plumbing; floor coverings; postage stamps for correspondence addressed abroad which is not exempt under article 11 of the Rome convention of the Universal Postal Union, $55,000, of which sum not exceeding $14,500 may be expended for telephone service, and not exceeding $1,800 may be expended for purchase and exchange of law books, books of reference, railway guides, city directories, books necessary to conduct the business of the department, and repairs to department buildings (*acts Mar. 3, 1873, vol. 17, p. 506, sec. 1; Mar. 3, 1885, vol. 23, p. 424, sec. 1; Mar. 15, 1898, vol. 30, p. 312, sec. 1; Apr. 17, 1900, vol. 31, p. 130, sec. 1; Feb. 26, 1907, vol. 34, p. 985, sec. 1; Mar. 3, 1921, vol. 41, p. 1295, sec. 1; June 19, 1922, vol. 42, p. 654, sec. 1*) 55,000.00 54,900.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Stationery and office supplies	$1,500.00	$1,400.00	$1,407.18
0210	Medical and hospital supplies	200.00	200.00	185.53
0220	Scientific and educational supplies	2,300.00	2,300.00	2,258.47
0230	Fuel	1,900.00	1,900.00	1,382.00
0280	Sundry supplies	6,500.00	6,500.00	6,228.13
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	5,800.00	5,800.00	5,871.77
0510	Telephone service	14,500.00	14,500.00	14,548.27
0520	Other communication service	115.00	115.00	113.25
06	Travel expenses	540.00	540.00	539.98
07	Transportation of things (service)	50.00	50.00	37.61
0830	Photographing and making photographs and prints (job work)	70.00	70.00	67.50
10	Furnishing of heat, light, power, water, and electricity (service)	125.00	125.00	125.17
12	Repairs and alterations	5,400.00	5,400.00	5,140.47
13	Special and miscellaneous current expenses	750.00	750.00	723.02
30	Equipment (includes live stock)	1,900.00	1,900.00	815.29
3010	Furniture, furnishings, and fixtures	7,500.00	7,500.00	7,662.36
3020	*Educational, scientific, and* recreational equipment	150.00	150.00	150.61
3050	Other equipment	2,700.00	2,700.00	2,727.25
	Total	55,000.00	54,900.00	52,983.86

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Post Office Department—Continued.		
For furniture and filing cabinets (*acts Mar. 3, 1853, vol. 10, p. 196, sec. 1; May 10, 1916, vol. 39, p. 108, sec. 1; June 16, 1922, vol. 42, p. 654, sec. 1*)	$8,500.00	$8,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0280	Sundry supplies	$100.00	$100.00	$112.29
12	Repairs and alterations	600.00	600.00	600.11
3010	Furniture, furnishings, and fixtures	7,800.00	7,800.00	7,706.05
	Total	8,500.00	8,500.00	8,418.45

For publication of copies of the Official Postal Guide (estimate submitted under "Printing and binding")	.....	65,000.00
For all printing and binding for the Post Office Department, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*act June 16, 1922, vol. 42, p. 654, sec. 1*)	1,050,000.00	994,000.00

Appropriations consolidated and distribution.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08	Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work):			
	Allotment for printing and binding—			
	Department proper	$70,000.00	$72,000.00	$60,175.00
	Field service	870,000.00	877,000.00	514,501.30
	Appropriation for "Stationery" under Fourth Assistant Postmaster General (field service)	(1)	(1)	324,171.01
	Appropriation for "Railway Mail Service, miscellaneous expenses" under Second Assistant Postmaster General (field service)	45,000.00	45,000.00	62,426.02
	Appropriation for "Official Postal Guide" under Postmaster General (departmental and field service)	65,000.00	65,000.00	73,128.51
	Total	1,050,000.00	1,059,000.00	1,034,401.84

[1] The printing and binding for the Post Office Department and Postal Service for 1922 was paid for out of the allotment to the Government Printing Office for printing and binding for the Post Office Department; the appropriations for "Stationery"; "Railway Mail Service, Miscellaneous Expenses"; and "Official Postal Guide."

For the fiscal year 1923 the amounts expended for printing and binding out of the appropriation for "Stationery" were consolidated into the regular printing and binding allotment. Instead of making an allotment to the Government Printing Office for the Post Office Department, Congress made a direct appropriation to the Post Office Department for printing and binding amounting to $1,000,000. Therefore, for the fiscal year 1923 the printing and binding for the Post Office Department and Postal Service will be paid for out of the regular printing and binding appropriation, the appropriation for "Railway Mail Service, Miscellaneous Expenses," and the "Official Postal Guide."

The estimate for printing and binding for 1924 is submitted in accordance with Bureau of the Budget Circular No. 70, dated June 28, 1922, and includes the items of printing and binding at present being paid for out of the appropriations for "Railway Mail Service, Miscellaneous Expenses," and "Official Postal Guide." In this connection attention is called to the fact that a separate appropriation for the Official Postal Guide has always been made by Congress; but, as above stated, in the estimates for 1924 it is consolidated into the regular printing and binding appropriation in accordance with the department's understanding of Bureau of the Budget Circular No. 70, and that such consolidation will not preclude its future publication.

For reimbursement of the Government Printing Office or Capitol Power Plant for the cost of furnishing steam for heating and electric current for lighting and power to the Post Office Department Building at Massachusetts Avenue and North Capitol Street, District of Columbia (*acts Mar. 1, 1919, vol. 40, p. 1254, sec. 1; June 16, 1922, vol. 42, p. 654, sec. 1*)	57,000.00	50,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
10	Furnishing of heat, light, power, water, and electricity (service)	$57,000.00	$50,000.00	$57,304.08

Total, contingent expenses, Post Office Department	1,267,000.00	1,268,800.00
Appropriations for 1923 not asked for 1924:		
Increase of compensation	.....	352,800.00
Payable from the Treasury—		
Increase of compensation for war-loan employees	$12,000.00	
Relief acts	2,600.00	
	.....	14,600.00
Total, Post Office Department, salaries and expenses	3,148,030.00	[a] 3,576,030.00

[a] Includes increase of compensation for 1923 for Post Office Department and Postal Service.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

POSTAL SERVICE.

Postal Service—

Office of the Postmaster General:

For gas, electric power and light, and the repair of machinery, United States Post Office Department Equipment Shops Building (*acts May 27, 1908, vol. 35, p. 406, sec. 1; June 19, 1922, vol. 42, p. 655, sec. 1*)..... $8,500.00 $7,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
10	Furnishing of heat, light, power, water, and electricity (service).....	$8,500.00	$7,500.00	$7,943.04

The Postmaster General is hereby authorized to pay a cash reward for any invention, suggestion, or series of suggestions for an improvement or economy in device, design, or process applicable to the Postal Service submitted by one or more employees of the Post Office Department or the Postal Service which shall be adopted for use and will clearly effect a material economy or increase efficiency, and for that purpose the sum of $5,000 is hereby appropriated: *Provided*, That the sums so paid to employees in accordance with this act shall be in addition to their usual compensation: *Provided further*, That the total amount paid under the provisions of this act shall not exceed $1,000 in any month or for any one invention or suggestion: *Provided further*, That no employee shall be paid a reward under this act until he has properly executed an agreement to the effect that the use by the United States of the invention, suggestion, or series of suggestions made by him shall not form the basis of a further claim of any nature upon the United States by him, his heirs, or assigns: *Provided further*, That this appropriation shall be available for no other purpose (*act June 19, 1922, vol. 42, p. 655, sec. 1*)..... 5,000.00 5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
13	Special and miscellaneous current expenses.....	$5,000.00	$5,000.00	(1)

[1] No appropriation.

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 (*acts July 28, 1916, vol. 39, p. 413, sec. 1; June 19, 1922, vol. 42, p. 655, sec. 1*)..... 6,000.00 6,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services.....	$6,000.00	$6,000.00	$6,000.00

For travel and miscellaneous expenses in the Postal Service, office of the Postmaster General (*acts June 1, 1872, vol. 17, p. 200, sec. 1; June 26, 1906, vol. 34, p. 468, sec. 1; June 19, 1922, vol. 42, p. 655, sec. 1*)..... 1,000.00 1,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses.....	$1,000.00	$1,000.00	$691.89

For travel and miscellaneous expenses, Postal Savings System (estimate submitted under office of Third Assistant Postmaster General).

For printing, binding, and wrapping a revised edition of the Postal Laws and Regulations (*act June 19, 1922, vol. 42, p. 655, sec. 1*)..... 45,000.00

To enable the Postmaster General to pay claims for damages to persons or property in accordance with the provisions of the deficiency appropriation act approved June 16, 1921 (*acts June 16, 1921, vol. 42, p. 63, sec. 4; June 19, 1922, vol. 42, p. 655, sec. 1*)..... 35,000.00 35,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
5350	Indemnities, not specified.....	$35,000.00	$35,000.00	[1] $15,466.59

[1] NOTE.—There are remaining a large number of accidents which happened during the year ending June 30, 1922, in which no claims as yet have been filed but which must be considered under this appropriation when filed and which may consume the entire balance.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
Office of the Chief Inspector:		
For salaries of 15 inspectors in charge of divisions, at $4,200 each, and 470 inspectors (increase of $53,400 submitted) (*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; June 19, 1922, vol. 42, p. 655, sec. 1*)	$1,599,200.00	$1,545,800.00
NOTE.—Amount needed to meet cost of annual promotions of inspectors required by law.		
For compensation of 115 clerks at division headquarters (increase of $4,700 submitted) (*acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; June 19, 1922, vol. 42, p. 655, sec. 1*)	248,750.00	244,050.00
NOTE.—Amount needed to meet cost of annual promotions of clerks required by law.		
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 (*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; June 19, 1922, vol. 42, p. 655, sec. 1*)	424,500.00	424,500.00
For necessary miscellaneous expenses at division headquarters (*acts Mar. 3, 1903, vol. 32, p. 1175, sec. 1; June 19, 1922, vol. 42, p. 655, sec. 1*)	14,000.00	16,000.00
For payment of rewards for the detection, arrest, and conviction of post-office burglars, robbers, and highway mail robbers: *Provided*, 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: *And provided further*, 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 (*acts July 16, 1894, vol. 28, p. 106, sec. 1; July 2, 1900, vol. 31, p. 261, sec. 1; June 19, 1922, vol. 42, p. 655, sec. 1*)	25,000.00	25,000.00
Total	$2,311,450.00	
Office of the First Assistant Postmaster General:		
For compensation to postmasters (*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; June 19, 1922, vol. 42, p. 656, sec. 1*)	47,195,000.00	43,000,000.00
For compensation to assistant postmasters at first and second class post offices (*acts Mar. 2, 1899, vol. 25, p. 841, sec. 1; June 5, 1920, vol. 41, p. 1047, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)	6,000,000.00	6,000,000.00
For compensation to clerks and employees at first and second class post offices, including substitutes for clerks and employees absent without pay ($108,202,600 included in item "For compensation to clerks," etc., below) (*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; June 19, 1922, vol. 42, p. 656, sec. 1*)		101,000,000.00
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; 35 at $1,800 each; in all ($97,400 included in item "For compensation to clerks," etc., below) (*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; June 19, 1922, vol. 42, p. 656, sec. 1*)		97,400.00
For compensation to watchmen, messengers, and laborers, 987 at $1,350 each; 2,530 at $1,450 each; in all (*acts Mar. 1, 1899, vol. 30, p. 961, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)	5,000,000.00	4,765,000.00
For compensation to clerks in charge of contract stations (*acts June 26, 1906, vol. 34, p. 471, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)	1,500,000.00	1,300,000.00
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 ($9,000,000 included in next item) (*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; June 19, 1922, vol. 42, p. 656, sec. 1*)		8,000,000.00
For compensation to clerks and employees at first and second class post offices, including auxiliary clerk hire at summer and winter resort post offices, $117,300,000. (amount needed for this item in order to enable the department to consolidate the items of appropriations for "Clerks, first and second class post offices," "Printers, mechanics, and skilled laborers," and "Temporary and auxiliary clerk hire")	117,300,000.00	
For separating mails at third and fourth class post offices (*acts Mar. 1, 1899, vol. 30, p. 962, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)	790,000.00	790,000.00
For unusual conditions at post offices (*acts June 26, 1906, vol. 34, p. 471, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)	125,000.00	150,000.00
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, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)	4,250,000.00	4,000,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
Office of the First Assistant Postmaster General—Continued.		
For rent, light, and fuel for 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; June 19, 1922, vol. 42, p. 656, sec. 1*)	$14,500,000.00	$11,750,000.00
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; June 19, 1922, vol. 42, p. 656, sec. 1*)	850,000.00	725,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Telephone service and telegrams	$300,000.00	$280,000.00	$270,000.00
0524	Moving telephones	200.00	200.00	200.00
0112	Cleaning of post offices	445,000.00	360,000.00	405,000.00
0610	Car fare	25,000.00	20,000.00	17,000.00
1373	Laundry and towel service	16,000.00	15,000.00	14,000.00
1375	Removing waste	3,700.00	3,700.00	3,700.00
0730	Moving Government property	4,000.00	3,000.00	3,000.00
0800	Precanceling stamps	10,000.00	7,000.00	5,000.00
1010	Water rental	10,000.00	8,000.00	5,000.00
1115	Rent of equipment	3,000.00	2,000.00	2,000.00
06	Travel expenses	5,100.00	5,100.00	5,100.00
1020	Electric power	1,000.00	1,000.00	1,000.00
1380	Miscellaneous items	27,000.00	20,000.00	19,000.00
	Total	850,000.00	725,000.00	750,000.00

For pay of letter carriers at offices already established, including substitutes for letter carriers absent without pay, city-delivery service ($72,500,000 included in item "For pay of letter carriers," etc., below) (*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; June 19, 1922, vol. 42, p. 656, sec. 1*)		70,200,000.00
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 ($8,400,000 included in item "For pay of letter carriers," etc., below) (*acts Mar. 3, 1897, vol. 29, p. 945, sec. 1; Mar. 2, 1907, vol. 34, p. 1210, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)		8,000,000.00
For pay of letter carriers, substitutes, and auxiliary letter carriers at offices where city delivery service is established during the year ($100,000 included in item "For pay of letter carriers," etc., below) (*acts Mar. 3, 1901, vol. 31, p. 1103, sec. 1; June 2, 1920, vol. 41, p. 1040, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)		100,000.00
For pay of letter carriers, city delivery service, $81,000,000 (amount needed for this item in order to enable the department to consolidate the items for "Pay of letter carriers at offices already established," "Temporary city delivery carriers" and "City delivery carriers, new offices")	81,000,000.00	
For village delivery service in towns and villages having post offices of the second or 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; June 19, 1922, vol. 42, p. 656, sec. 1*)	1,500,000.00	1,500,000.00
For car fare and bicycle allowance (*acts June 9, 1896, vol. 29, p. 314, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1.*)	1,100,000.00	900,000.00
For street car collection service (*acts May 27, 1908, vol. 35, p. 411, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)	1,700.00	1,700.00
For Detroit River postal service (*acts Mar. 3, 1897, vol. 29, p. 645, sec. 1; June 19, 1922, vol. 42, p. 656, 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; June 19, 1922, vol. 42, p. 656, sec. 1*)	17,000.00	17,000.00
For fees to special-delivery messengers (*acts Apr. 21, 1902, vol. 32, p. 112, sec. 1; June 19, 1922, vol. 42, p. 656, sec. 1*)	6,100,000.00	6,500,000.00
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; June 19, 1922, vol. 42, p. 656, sec. 1*)	1,000.00	1,000.00
Total	$287,244,100.00	
Office of the Second Assistant Postmaster General:		
Railway Mail Service—		
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 (*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; Apr. 24, 1920, vol. 41, p. 579, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1153, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	[a] 45,801,000.00	44,580,000.00

[a] The increase of $1,221,000 for salaries over appropriation for 1923 is necessary to take care of automatic promotions provided by law.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
Office of the Second Assistant Postmaster General—Continued.		
Railway Mail Service—Continued.		
For travel allowances to railway postal clerks and substitute railway postal clerks (*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; Apr. 24, 1920, vol. 41, p. 580, sec. 1; June 5, 1920, vol. 41, p. 1051, sec. 1; Mar. 1, 1921, vol. 41, p. 1153, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	$2,750,000.00	$2,750,000.00
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 (*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; Apr. 24, 1920, vol. 41, p. 580, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1153, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	[a] 58,000.00	57,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
General superintendent and assistant general superintendent	$600.00	$600.00	$358.65
Division superintendents, assistant division superintendents, and assistant superintendents	11,500.00	11,000.00	11,304.31
Chief clerks and railway postal clerks	45,900.00	45,400.00	45,426.45
Total	58,000.00	57,000.00	57,089.41

For rent, light, heat, fuel, telegraph, miscellaneous and office expenses, telephone service, and badges for railway postal clerks, 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 to terminal railway post offices (*acts Mar. 3, 1901, vol. 31, p. 1105, sec. 1; Apr. 4, 1911, vol. 36, p. 1336, 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; Apr. 24, 1920, vol. 41, p. 580, sec. 1; June 5, 1920, vol. 41, p. 1050, sec. 1; Mar. 1, 1921, vol. 41, p. 1153, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	930,000.00	2,000,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Rent, light, heat, etc., equipment and miscellaneous items for terminal railway post offices	$792,500.00	$1,833,750.00	$1,378,512.82
Rent, light, heat, etc, for office quarters	35,000.00	27,000.00	25,822.75
Schedules of mail trains and general orders	(1)	80,000.00	62,426.02
Telephone service	32,000.00	28,000.00	27,108.65
Telegraph	20,000.00	25,000.00	16,313.12
Badges	500.00	250.00	347.91
Miscellaneous and office expenses	50,000.00	6,000.00	37,964.16
Total	930,000.00	2,000,000.00	1,548,495.43

[1] Carried in Postmaster General's estimate for printing and binding for 1924.

For inland transportation by star routes in Alaska, $185,000: *Provided*, That out of this appropriation 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. (Airplanes may be used for this service providing the cost of such airplane service does not exceed that of routes in effect) (*acts Mar. 4, 1911, vol. 36, p. 1333, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	185,000.00	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. 23, p. 386, sec. 1; July 2, 1918, vol. 40, pp. 747–749, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	1,500,000.00	1,450,000.00
For mail messenger service (*acts Mar. 3, 1875, vol. 18, p. 341, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	7,000,000.00	7,000,000.00

[a] The increase of $1,000 for traveling expenses for 1924 over appropriation for 1923 is to take care of travel in exigencies arising in service emergencies.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
Office of the Second Assistant Postmaster General—Continued.		
Railway Mail Service—Continued.		
For inland transportation by railroad routes, $94,300,000: *Provided*, That not to exceed $1,500,000 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: *Provided further*, That not exceeding $1,500,000 of this appropriation may be expended for mail messenger service in lieu of payments to railroad companies for side and terminal service (*R. S., p. 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; June 19, 1922, vol. 42, p. 657, sec. 1*)	$94,300,000.00	$90,000,000.00

01 Personal services.	Rate per annum.	Estimated, expenditure, 1924.	Estimated, expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$4,000	1	1	1
Assistant superintendent	3,000	1	1	.....
Personnel officer	3,200	1	1	.....
Special investigator	3,600	1	1	.....
Special assistant to second assistant	2,500	1	1	.....
Accountant	3,000	1	1	1
Chief clerk and statistician	2,400	1	1	.....
Clerks	1,140–1,600	18	18	16
Messenger	950	1	1	.....
01 Salaries	.....	$48,290	$47,641	$33,440
07 Transportation of mails	.....	94,251,710	91,826,334	91,332,222
Total	.....	94,300,000	91,873,975	91,365,662

For electric and cable car service (*acts June 9, 1896, vol. 29, p. 315, sec. 1; Mar. 3, 1917, vol. 39, p. 1066, sec. 1; July 2, 1918, vol. 40, pp. 747–749, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	650,000.00	700,000.00
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 (*act June 19, 1922, vol. 42, p. 657, sec. 1*)	1,500,000.00	1,900,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated, expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
General superintendent	$4,000.00	1	1	1
Assistant general superintendent	3,600.00	0	1	1
Special assistant to general superintendent	4,800.00	0	1	1
Superintendents	3,150.00–3,600.00	5	6	6
Assistant superintendents	2,850.00–3,000.00	4	4	3
Field managers	2,000.00–2,500.00	12	12	12
Draftsmen	1,500.00–2,000.00	4	4	2
Clerks	1,200.00–1,800.00	35	40	40
Wages:				
Chief mechanics	2,000.00–2,500.00	9	9	9
Mechanics	1,500.00–2,000.00	120	130	118
Helpers	1,000.00–1,400.00	80	80	72
Chauffeurs	1,100.00–1,400.00	6	6	5
Laborers	1,100.00–1,400.00	12	12	10
Watchmen	1,100.00–1,200.00	30	30	29
Radio operators	1,600.00–2,200.00	30	36	30
Pilots	2,000.00–4,800.00	36	40	39
Salaries		$116,950.00	$144,550.00	$129,950.00
Wages		680,324.00	729,624.00	668,324.00
Net personal service		797,274.00	874,174.00	798,274.00
SERVICE.				
Telephone and telegraph		8,000.00	7,350.00	6,928.59
Rent, heat, light, and water		69,226.00	60,000.00	31,266.18
Gasoline and oils		214,000.00	220,000.00	197,649.62
Field improvements		100,000.00	285,000.00	83,736.48
Supplies and material		200,000.00	300,000.00	201,127.58
Traveling expenses		40,000.00	40,000.00	37,667.73
Freight and express		65,000.00	60,000.00	58,437.00
Forced-landing service		6,500.00	6,000.00	5,619.40
		702,726.00	978,350.00	622,432.58
Total personal service and service		1,500,000.00	1,852,524.00	1,420,706.58

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
Office of the Second Assistant Postmaster General—Continued.		
Railway Mail Service—Continued.		
For transportation of foreign mails by steamship, aircraft, or otherwise, $7,000,000: *Provided*, That not to exceed $150,000 of this sum may be expended for carrying foreign mail by aircraft: *Provided further*, That the Postmaster General shall be authorized to expend such sums as may be necessary, not to exceed $150,000, to cover the cost to the United States for maintaining sea post service on ocean steamships conveying the mails to and from the United States (*acts Mar. 3, 1885, vol. 23, p. 387, sec. 1; Mar. 3, 1891, vol. 26, p. 1830, sec. 1; Mar. 3, 1901, vol. 31, p. 1106, sec. 1; Feb. 28, 1919, vol. 40, p. 1196, sec. 1; Mar. 1, 1921, vol. 41, p. 1150, sec. 1; June 19, 1922, vol. 42, p. 657, sec. 1*)	$7,000,000.00	$6,500,000.00
For balances due foreign countries, $600,000 (*acts Mar. 1, 1921, vol. 41, p. 1150, sec. 1; June 19, 1922, vol. 42, p. 658, sec. 1*)	600,000.00	500,000.00
For assistant superintendent, Division of Foreign Mails, with headquarters at New York, N. Y. (*act Mar. 3, 1917, vol. 39, p. 1066, sec. 1*)	2,500.00	
For travel expenses, etc., Second Assistant Postmaster General (*act June 19, 1922, vol. 42, p. 658, sec. 1*)	1,000.00	1,000.00
Total	$162,277,500.00	
Office of the Third Assistant Postmaster General:		
For manufacture of adhesive postage stamps, special-delivery stamps, books of stamps, and for coiling of stamps (*R. S., p. 761, sec. 3914; act June 19, 1922, vol. 42, p. 658, sec. 1*)	1,628,500.00	1,300,000.00
For manufacture of stamped envelopes and newspaper wrappers (*R. S., p. 761, sec. 3915; act June 19, 1922, vol. 42, p. 658, sec. 1*)	5,430,000.00	5,000,000.00
For pay of agent and assistants to examine and distribute stamped envelopes and newspaper wrappers, and expenses of agency (*acts Mar. 3, 1871, vol. 16, p. 571, sec. 1; July 28, 1916, vol. 39, p. 421, sec. 1; June 19, 1922, vol. 42, p. 658, sec. 1*)	21,500.00	19,875.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Expended and obligated, 1922.
		Number.	*Number.*
Agent	$3,000	1	1
Clerk	2,400	1	1
Do	2,000	1	1
Do	1,850	2	2
Do	1,800	4	3
Do	1,600	1	1
Do	1,400	1	1
Salaries		$21,300	$19,500
Other items of expenditure		200	225
Total		21,500	19,725

For manufacture of postal cards (*R. S., p. 761, sec. 3916; act June 19, 1922, vol. 42, p. 658, sec. 1*)	815,000.00	750,000.00
For ship, steamboat, and way letters (*R. S., p. 770, sec. 3978; act June 19, 1922, vol. 42, p. 658, 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 (*R. S., p. 762, sec. 3926; acts 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; June 19, 1922, vol. 42, p. 658, sec. 1*)	6,500,000.00	4,365,000.00
For payment of limited indemnity for the injury or loss of international registered, insured, and collect-on-delivery mail, in accordance with convention stipulations (*Universal Postal Convention signed May 29, 1906; acts Mar. 2, 1907, vol. 34, p. 1214, sec. 1; Mar. 1, 1921, vol. 41, p. 1154, sec. 1; June 19, 1922, vol. 42, p. 658, sec. 1*)	100,000.00	75,000.00
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; June 19, 1922, vol. 42, p. 658, sec. 1*)	120,000.00	120,000.00
For travel and miscellaneous expenses in the Postal Service, office of the Third Assistant Postmaster General (*acts Mar. 3, 1903, vol. 32, p. 1171, sec. 1; June 26, 1906, vol. 34, p. 476, sec. 1; June 19, 1922, vol. 42, p. 658, sec. 1*)	1,000.00	1,000.00
For travel and miscellaneous expenses in the service of the Postal Savings System, office of the director (*acts Mar. 4, 1913, vol. 37, p. 792, sec. 1; June 19, 1922, vol. 42, p. 658, sec. 1*)	500.00	500.00
Total	$14,616,650.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
Office of the Fourth Assistant Postmaster General:		
For stationery for the Postal Service, including the money-order and registry systems; and also for the purchase of supplies for the Postal Savings System, including 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; June 19, 1922, vol. 42, p. 658, sec. 1*)	$811,000.00	$980,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salary, assistant envelope inspector	$1,200.00			1
Salary				$1,200.00
02 Supplies and materials:				
02 Stationery, including plain facing slips		$459,300.00	$419,300.00	430,577.15
02 Official and registry envelopes		190,000.00	170,000.00	181,855.54
02 Printed facing slips		55,000.00	50,000.00	58,073.35
02 Postal savings supplies		6,000.00	5,650.00	18,273.15
02 Pamphlet of postal information				25,000.00
02 Money-order blanks and books				122,907.36
02 Money-order forms and tabulating cards		100,000.00		149,073.51
06 Travel expenses		300.00	300.00	250.28
09 Advertising and publication of notices		400.00	400.00	363.83
Total		811,000.00	645,650.00	987,574.17

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 exchange of equipment, the erection 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 typewriting machines, envelope-opening machines, and computing machine copying presses, numbering machines, time recorders, letter balances, scales, te weights, and miscellaneous articles purchased and furnished directly to the Post Service; for miscellaneous expenses in the preparation and publication of pos 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, $1,522,000; 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 centum thereof added; of this amount $1,500 may be expended in the purchase of atlases and geographical and technical works (*acts June 15, 1844, vol. 5, p. 668, sec. 1; Mar. 30, 1868, vol. 15, p. 55, sec. 1; 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. 2, 1889, vol. 25, p. 844, sec. 1; June 13, 1898, vol. 30, p. 441, 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; June 19, 1922, vol. 42, p. 658, sec. 1*) | 1,522,000.00 | 1,000,000.00 |

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Postmarking stamps	$75,000.00	$69,000.00	$79,920.40
02	Post-route maps	22,000.00	21,000.00	23,158.23
06	Travel expenses	500.00	500.00	420.36
09	Advertising	200.00	200.00	119.43
12	Repairs to equipment	91,000.00	85,000.00	97,258.17
30	Letter-box equipment	164,500.00	155,500.00	162,632.47
30	Trucks, baskets, rural furniture	115,000.00	104,000.00	114,586.61
30	City furniture	584,800.00	138,800.00	156,841.30
30	Satchels, straps, etc	295,000.00	267,000.00	272,129.46
30	Typewriters and adding machines	130,000.00	120,000.00	159,251.13
30	Scales	44,000.00	39,000.00	55,908.61
	Total	1,522,000.00	1,000,000.00	1,122,226.17

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
Office of the Fourth Assistant Postmaster General—Continued.		
For wrapping twine and tying devices (*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; June 19, 1922, vol. 42, p. 658, sec. 1*)	$520,000.00	$440,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Two-ply jute twine	$510,000.00	$470,475.00	$597,779.96
02	Miscellaneous twines	10,000.00	8,000.00	6,790.48
06	Travel expenses			93.66
	Total	520,000.00	478,475.00	604,664.10

For defraying expenses incident to the shipment of supplies, including hardware, boxing, packing, cartage, freight, and the pay of employees in connection therewith at the following annual rates: Storekeeper, $2,650; freight clerk, $2,200; foreman, $1,800; ten requisition fillers, at $1,600 each; two requisition fillers, at $1,400 each; ten packers, at $1,600 each; two packers, at $1,400 each; and two chauffeurs, at $1,400 each; in all, $516,550 (*acts June 24, 1906, vol. 34, p. 477, sec. 1; May 27, 1908, vol. 35, p. 417, 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; June 19, 1922, vol. 42, p. 659, sec. 1*) 516,550.00 286,050.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Storekeeper	$2,650.00	1	1	1
	Freight clerk	2,200.00	1		
	Do	2,000.00		1	1
	Foreman	1,800.00	1	1	1
	Requisition fillers	1,600.00	10	10	10
	Do	1,400.00	2		
	Do	1,200.00		2	
	Packers	1,600.00	10	10	10
	Do	1,400.00	2		
	Do	1,200.00		2	
	Chauffeurs	1,400.00	2	2	2
Salaries			$47,050.00	$46,050.00	$41,242.00
02	Packing boxes and packing material		11,000.00	10,000.00	7,984.79
02	Envelopes and tags		2,000.00	2,000.00	1,619.02
02	Allowances to postmasters for packing material		1,500.00	1,500.00	1,079.31
02	Miscellaneous supplies		5,000.00	5,000.00	3,967.80
07	Freight and drayage		450,000.00	220,000.00	212,558.63
	Total		516,550.00	284,550.00	268,451.55

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 five traveling mechanicians and for per diem allowance of traveling mechanicians while actually traveling on official business away from their homes and their official domiciles at a rate to be filed by the Postmaster General, not to exceed $4 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; June 19, 1922, vol. 42, p. 659, sec. 1*) 353,500.00 376,500.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Traveling mechanicians	$2,400.00	5	5	5
Salaries			$12,000.00	$12,000.00	$10,124.68
06	Travel expenses		6,500.00	6,500.00	4,887.59
10	Power for canceling machines		13,000.00	12,000.00	7,291.81
11	Rental of tabulating machinery		70,000.00	65,000.00	59,115.54
10	Power for conveyors, pick-up tables, etc		12,000.00	12,000.00	11,228.18
12	Repairs for canceling machines, etc		15,000.00	14,000.00	12,384.83
30	Canceling machines		32,000.00	31,500.00	31,250.00
30	Parts for canceling machines		43,000.00	41,000.00	38,936.38
30	Type, dies, and miscellaneous articles		20,000.00	20,000.00	18,674.13
30	Motors, rheostats, pulleys, etc		12,000.00	12,000.00	10,931.70
30	Conveyors, pick-up tables, etc		118,000.00	117,000.00	131,064.98
	Total		353,500.00	343,000.00	335,889.82

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
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 for labor employed in the equipment shops at Washington, D. C., $1,925,000: *Provided*, That out of this appropriation the Postmaster General is authorized to use as much of the sum, not exceeding $15,000, 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 (*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; June 19, 1922, vol. 42, p. 659, sec. 1*)	$1,925,000.00	$2,150,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum	$3,000.00	1	1	1
Mechanical engineer.....do	6,000.00	1	1	.....
Special agent.....do	3,000.00	.....	.....	1
Cost accountant.....do	2,300.00	2	2	2
Draftsmen.....do	$2,300.00–1,500.00	3	3	2
Clerks.....do	2,400.00–1,400.00	5	5	7
Storeman.....do	1,500.00–1,300.00	1	1	.....
Wages:				
Female laborers.....per diem	3.15	5	5	5
Foremen.....do	8.30–5.75	6	6	6
Toolmakers.....do	8.00–4.00	9	9	8
Machinists.....do	7.75–5.00	14	14	10
Mechanician.....do	5.85	1	1	1
Electricians.....do	7.20–6.25	2	2	2
Carpenters.....do	6.25	2	2	2
Lock makers.....do	6.75–4.75	9	7	7
Lock fitters.....do	6.15	1	1	1
Pressmen.....do	6.75–4.75	19	12	12
Mail bag repairers.....do	5.75–5.00	17	17	18
Inspectors.....do	5.55–4.25	17	18	18
General mechanic.....do	4.50	1	1	1
Junior mechanics.....do	4.50–2.25	63	57	51
Laborers.....do	4.50–2.90	74	76	76
Sewers.....do	4.00–2.90	112	113	112
Salaries		$31,200.00	$30,700.00	$27,500.00
Wages		453,175.45	433,597.30	413,108.82
Total personal service		484,375.45	464,297.30	440,608.82
02 Supplies and materials:				
0295 Canvas and canvas bags		1,000,000.00	1,200,000.00	3,305,158.67
0299 Steel		83,286.00	90,000.00	36,145.26
0282 Castings		46,120.00	60,000.00	9,371.18
0246 Thread		38,550.00	40,000.00	36,571.31
0292 Wire		3,128.25	4,000.00	3,250.12
0297 Leather		32,000.00	40,000.00	35,403.00
0292 Dials		11,500.00	10,000.00	.....
0295 Lacing cord		81,250.00	75,000.00	59,863.72
0292 Brass		17,424.00	20,000.00	2,797.88
0295 Rope		7,840.00	10,000.00	165.99
0299 Miscellaneous		94,526 30	65,452.70	52,931.98
Total supplies and materials		1,415,624.55	1,624,452.70	3,541,659.11
07 Freight and drayage		.....	46,000.00	.....
06 Travel expenses (other than salaries)		.....	250.00	675.41
30 Equipment (tools and machinery)		25,000.00	15,000.00	3,566.34
Total		1,925,000.00	2,150,000.00	3,986,509.68

For inland transportation by star routes (excepting service in Alaska), including temporary service to newly established offices (*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, p. 749–751, sec. 1; Feb. 28, 1919, vol. 40, p. 1197, sec. 1; June 19, 1922, vol. 42, p. 659, sec. 1*) 12,850,000.00 12,850,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07 *Transportation service:* Inland transportation by star routes (excepting service in Alaska)	$12,850,000.00	$12,830,000.00	$12,585,110.62

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postal Service—Continued.		
Office of the Fourth Assistant Postmaster General—Continued.		
For pay of rural carriers, substitutes for rural carriers on annual and sick leave, clerks in charge of rural stations, and tolls and ferriage, Rural Delivery Service, and for the incidental expenses thereof (*acts Mar. 3, 1891, vol. 26, p. 1079, sec. 1; Mar. 3, 1893, vol. 27, p. 732, 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; June 19, 1922, vol. 42, p. 659, sec. 1*)	$86,500,000.00	$86,900,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Rural carriers	$2,600.00–$720.00	*Number.* 44,900	*Number.* 44,522	*Number.* 44,072
Clerks in charge rural stations	900.00–24.00	180	150	125
Salaries (rural carriers)		$86,462,000.00	$86,328,000.00	$84,704,380.00
Salaries (clerks in charge rural stations)		28,000.00	24,000.00	22,421.95
Total salaries		86,490,000.00	86,352,000.00	84,726,801.95
013 Special and miscellaneous expenses (tolls and ferriage and incidental expenses)		10,000.00	8,000.00	7,310.00
Total		86,500,000.00	86,360,000.00	84,734,111.95

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 service, $15,000,000: *Provided*, That hereafter 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 (*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; June 19, 1922, vol. 42, p. 659, sec. 1*) 15,000,000.00 15,000,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services	$5,710,000.00	$5,730,000.00	$5,645,630.00
0230 Fuel	1,758,900.00	1,670,000.00	1,614,381.00
0240 Wearing apparel and sewing supplies	600.00	600.00	451.00
0280 Sundry supplies	135,000.00	130,000.00	125,832.00
0290 Materials	2,330,000.00	2,260,000.00	2,194,526.00
0510 Telephone service	13,500.00	13,500.00	13,292.00
06 Travel expenses	15,000.00	15,000.00	22,771.00
07 Transportation of things (service)	3,210,000.00	3,350,000.00	3,344,373.00
10 Furnishing heat, light, power, water, and electricity (service)	103,000.00	100,000.00	96,785.00
11 Rent of buildings and structures	660,000.00	635,000.00	609,465.00
1110 Other rents	55,000.00	50,000.00	42,173.00
3050 Other equipment	9,000.00	9,000.00	8,317.00
Total	15,000,000.00	14,963,100.00	14,717,996.00

For the transmission of mail by pneumatic tubes or other similar devices in the city of New York, including the borough of Brooklyn of the city of New York, at an annual rate of expenditure not in excess of $18,500 per mile of double line of tubes, including power, labor, and all other operating expenses, $513,911.50: *Provided*, That the provisions not inconsistent herewith of the acts of April 21, 1902, and May 27, 1908, relating to the transmission of mail by pneumatic tubes or other similar devices shall be applicable hereto (*act June 19, 1922, vol. 42, p. 659, sec. 1*) 513,911.50 513,911.50

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07 Transportation of things (service)	$513,911.50	$390,000.00	

For travel and miscellaneous expenses in the Postal Service, office of the Fourth Assistant Postmaster General (*acts June 26, 1906, vol. 34, p. 468, sec. 1; Feb. 28, 1919, vol. 40, p. 1198, sec. 1; June 19, 1922, vol. 42, p. 659, sec. 1*) 1,000.00 1,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06 Travel and miscellaneous expenses	$1,000.00	$700.00	$30.85

Total $120,512,961.50

Total, Postal Service	587,018,161.50	560,963,336.50
Total under Post Office Department	590,166,191.50	564,539,366.50

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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, 1923.
CHAPTER X.—DEPARTMENT OF STATE.			
Salaries, Department of State—			
Secretary of State (*R. S., p. 32, sec. 199; acts Feb. 26, 1907, vol. 34, p. 993, sec. 4; Feb. 17, 1909, vol. 35, p. 626, secs. 1–3; Mar. 4, 1909, vol. 35, p. 861, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	$12,000.00		
Undersecretary of State, to be appointed by the President, by and with the advice and consent of the Senate (*act June 1, 1922, vol. 42, p. 599, sec. 1*)	7,500.00		
Assistant Secretary (*R. S., p. 32, sec. 200; act June 1, 1922, vol. 42, p. 599, sec. 1*)	5,000.00		
Second and Third Assistant Secretaries, at $4,500 each (*R. S., p. 32, sec. 200; act June 1, 1922, vol. 42, p. 599, sec. 1*)	9,000.00		
Director of the Consular Service (*acts Aug. 5, 1919, vol. 36, p. 119, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	4,500.00		
Officers to aid in important drafting work: 8, at $4,500 each; 5, at $4,000 each; 15, at $3,500 each; 15, at $3,000 each; 17, at $2,500 each; to be appointed by the Secretary, any one of whom may be employed as chief or assistant chief of division or as chief of bureau, or upon other work in connection with the foreign relations (*acts Aug. 5, 1909, vol. 36, p. 119, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; Mar. 3, 1917, vol. 39, p. 1082, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	196,000.00		
Assistant solicitors of the department, to be appointed by the Secretary: 1, at $4,500 (who shall also represent the interests of the United States in all matters or investigations before the International Joint Commission created by the treaty of Jan. 11, 1909, between the United States and Great Britain); 5, at $3,000 each; 2, at $2,500 each (*acts Apr. 17, 1900, vol. 31, p. 97, sec. 1; June 22, 1906, vol. 34, p. 402, sec. 1; Aug. 5, 1909, vol. 36, p. 119, sec. 1; July 16, 1914, vol. 38, p. 366, sec. 1; Mar. 3, 1917, vol. 39, p. 1082, sec. 1; Mar. 3, 1921, vol. 41, p. 1263, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	24,500.00		
Chief clerk, who shall sign such official papers and documents as the Secretary may direct (*R. S., p. 32, sec. 201; acts July 16, 1914, vol. 38, p. 466, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	3,000.00		
Law clerks: 1, at $2,500; 2, at $2,250 each; 3, at $2,000 each (*acts Mar. 4, 1915, vol. 38, p. 1008, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	13,000.00		
Law clerk, and assistant, to be selected by the Secretary to edit the laws of Congress and perform such other duties as may be required of them, at $2,500 and $1,500, respectively (*acts Mar. 3, 1901, vol. 31, p. 972, sec. 1; Feb. 25, 1903, vol. 32, p. 867, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	4,000.00		
Two translators, at $2,100 each (*acts Mar. 4, 1875, vol. 18, p. 349, sec. 1; Apr. 17, 1900, vol. 31, p. 97, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	4,200.00		
Private secretary to the Secretary (*acts Mar. 3, 1885, vol. 23, p. 395, sec. 1; Feb. 25, 1903, vol. 32, p. 867, sec. 1; July 16, 1914, vol. 38, p. 466, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	2,500.00		
Private secretary to the Undersecretary (*acts June 1, 1922, vol. 42, p. 599, sec. 1*)	2,000.00		
Clerk to the Secretary (*acts June 22, 1906, vol. 34, p. 402, sec. 1; June 16, 1914, vol. 38, p. 466, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	1,800.00		
Clerks: 27 of class 4; 30 of class 3; 40 of class 2; 63 of class 1 (3 of whom shall be telegraph operators); 40, at $1,000 each; 10, at $900 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 466, sec. 1; June 1, 1922, vol. 42, p. 599, sec. 1*)	277,200.00		
Lithographer (*same acts*)	1,400.00		
Chief messenger (*same acts*)	1,000.00		
Eight messengers, at $840 each (*same acts*)	6,720.00		
Twenty-seven assistant messengers, at $720 each (*same acts*)	19,440.00		
Four messenger boys, at $420 each (*same acts*)	1,680.00		
Packer (*same acts*)	720.00		
Seven laborers, at $660 each (*same acts*)	4,620.00		
Four telephone switchboard operators, at $720 each (*same acts*)	2,880.00		
Chauffeur (*same acts*)	1,080.00		
		$605,740.00	$608,140.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Additional Employees, Department of State—		
For temporary employees in the Department of State, $260,000: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $2,500 per annum and not more than 8 persons shall be employed hereunder at a rate of compensation exceeding $1,800 per annum (*act June 1, 1922, vol. 42, p. 600, sec. 1*)	$260,000.00	$260,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Additional employees:		*Number.*	*Number.*	*Number.*
Special employees	$2,160.00–$2,000.00	5	5	5
Clerks	1,800.00– 900.00	187	187	209
Other employees	840.00– 400.00	31	31	31
Total		$260,000.00	$260,000.00	$274,872.64

Stationery, Furniture, etc.—			
For stationery, furniture, fixtures, typewriters, including exchange of same, repairs and material for repairs (*act June 1, 1922, vol. 42, p. 600, sec. 1*)	27,000.00		27,000.00

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
0201	Paper and envelopes	$7,500.00	$7,500.00	$6,371.70
	Miscellaneous stationery supplies	4,000.00	4,000.00	3,764.44
07	Hauling			37.85
1290	Repairs and repair parts for typewriters	500.00	500.00	669.15
	Repairs to furniture and fixtures	500.00	500.00	632.82
1380	Portrait and frame, Secretary of State			1,200.00
3012	Office and filing furniture	7,500.00	7,500.00	7,065.46
	Steel book shelves and stacks for library	1,500.00	2,000.00	1,385.00
3017	Typewriters	2,000.00	1,500.00	136.15
3018	Miscellaneous office equipment	2,000.00	2,000.00	1,824.59
3019	Dictograph service and supplies	1,000.00	1,000.00	1,348.41
3057	Cleaning carpets and rugs	500.00	500.00	375.04
	Total	27,000.00	27,000.00	24,810.61
	RECAPITULATION.			
02	Supplies and materials	11,500.00	11,500.00	10,136.14
07	Transportation of things			37.85
12	Repairs and alterations	1,000.00	1,000.00	1,301.97
13	Special and miscellaneous current expenses			1,200.00
30	Equipment	14,500.00	14,500.00	12,134.65
	Total	27,000.00	27,000.00	24,810.61

Books and Maps, Department of State—			
For books, maps, and periodicals, domestic and foreign, for the library (*act June 1, 1922, vol. 42, p. 600, sec. 1*)	4,000.00		4,000.00

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
0222	Newspapers and periodicals	$1,000.00	$1,000.00	$947.10
3021	Books	2,800.00	2,800.00	3,824.59
	Maps	200.00	200.00	190.00
	Total	4,000.00	4,000.00	4,961.69

Contingent Expenses, Department of State—		
For miscellaneous expenses, including maintenance, repair, and storage of motor-propelled passenger vehicles, to be used only for official purposes; automobile mail wagons, including storage, repair, and exchange of same; street car fare not exceeding $150, and other items not included in the foregoing (*act June 1, 1922, vol. 42, p. 600, sec. 1*)	13,200.00	13,200.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Department of State—Continued.

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
0200	Miscellaneous	$185.00	$185.00	$25.92
0205	Sanitary and cleaning supplies	500.00	500.00	520.00
0284	Ice	750.00	750.00	637.98
0230	Gasoline (auto)	1,200.00	1,200.00	1,084.42
0290	Oil, supplies and repairs (auto)	2,815.00	2,815.00	3,136.45
0500–0522	Telegrams and messenger service	100.00	100.00	71.22
0510	Telephone service	6,500.00	6,500.00	6,269.46
0610	Street car fare	100.00	100.00	40.80
	Cab hire			5.75
0700–0730	Freight, drayage, express	25.00	25.00	14.06
1373	Laundering towels	300.00	300.00	160.56
1376	Care of clocks	240.00	240.00	240.00
3002	Automobile (purchase)	485.00	485.00	741.72
	Total	13,200.00	13,200.00	12,948.34
	RECAPITULATION.			
02	Supplies and materials	5,450.00	5,450.00	5,404.77
05	Communication service	6,600.00	6,600.00	6,340.68
06	Travel expenses	100.00	100.00	46.55
07	Transportation of things	25.00	25.00	14.06
13	Special and miscellaneous current expenses	540.00	540.00	400.56
30	Equipment	485.00	485.00	741.72
	Total	13,200.00	13,200.00	12,948.34

Printing and Binding, Department of State—

For all printing and binding in the Department of State, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts June 1, 1922, vol. 42, p. 600, sec. 1; Mar. 20, 1922, vol. 42, p. 436, sec 1*) ..... $160,750.00 | $69,193.00

		Estimated expenditures, 1924.	Available, 1923.	Expended and obligated, 1922.
08	Printing, engraving, lithographing, binding, photographing, and typewriting:			
	Department of State	$63,000.00	$69,193.00	$33,053.81
	Diplomatic Service	20,000.00	20,000.00	10,575.18
	Consular Service	45,000.00	65,000.00	37,799.50
	Boundary line, United States and Canada	18,500.00	7,650.00	10,207.93
	Inter-American High Commission	2,500.00	2,500.00	1,183.95
	Pecuniary claims, United States and Great Britain	5,500.00	4,500.00	108.00
	Expenses, passport control	1,000.00	2,500.00	351.85
	Mexican Boundary Commission	500.00	500.00	67.84
	International Joint Commission	2,500.00	2,500.00	2,012.93
	United States Court for China	1,500.00	1,500.00	
	Limitation of Armament Conference			22,939.15
	Arbitration with Norway			5,934.33
	Arbitration with Peru			3,893.65
	Exposition at Rio de Janeiro		4,000.00	68.09
	Passport bureaus, New York, San Francisco, Seattle, Chicago, and New Orleans	750.00	750.00	645.75
	Emergencies in Diplomatic and Consular Service			1,776.64
	Communications congress			8.00
	Total	160,750.00	180,593.00	130,626.60

Passport Bureaus, Department of State—

For salaries and expenses of maintenance, including rent outside the District of Columbia, of passport bureaus at New York, N. Y.; San Francisco, Calif.; Chicago, Ill.; Seattle, Wash.; and New Orleans, La. (*act June 1, 1922, vol. 42, p. 600, sec. 1*) ..... 54,250.00 | 55,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Passport Bureaus, Department of State—Continued.							
01	Personal services.	Rate.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.		
Salaries:							
	Passport agents	per annum	$3,000	3	3	3	
	Do	do	2,750	1	1	.....	
	Do	do	2,500	1	1	2	
	Assistant passport agents	do	2,000	3	3	3	
	Clerk	do	1,800	3	3	3	
	Do	do	1,600	5	5	4	
	Do	do	1,400	5	5	6	
	Clerk	do	1,200	1	1	3	
	Clerks (temporary) 4 months	per month	100	7	7	.....	
	Clerks (temporary) 3 months	do	100	4	4	.....	
	Messengers	per annum	840	2	2	2	
	Salaries			$47,530.00	$47,530.00	$40,914.25	
02	Miscellaneous stationery supplies			1,500.00	1,500.00	1,340.07	
0510	Telephone service			250.00	250.00	166.44	
08	Printing			.....	750.00	611.75	
11	Rentals			2,070.00	2,070.00	3,208.33	
1373	Towel service			100.00	100.00	73.61	
12	Repairs and alterations			500.00	500.00	496.16	
30	Miscellaneous			300.00	300.00	156.30	
3010	Furniture, fixtures, and equipment			1,500.00	1,500.00	2,267.48	
3017	Typewriters			500.00	500.00	379.76	
	Total			54,250.00	55,000.00	49,614.15	
	RECAPITULATION.						
01	Personal services			47,530.00	47,530.00	40,914.25	
02	Miscellaneous stationery supplies			1,500.00	1,500.00	1,340.07	
05	Communication service			250.00	250.00	166.44	
08	Printing and binding			.....	750.00	645.75	
11	Rents			2,070.00	2,070.00	3,208.33	
12	Repairs and alterations			500.00	500.00	496.16	
13	Special miscellaneous expenses			100.00	100.00	73.61	
30	Equipment			2,300.00	2,300.00	2,803.54	
	Total			.....	55,000.00	49,648.15	
Total, Department of State, salaries and contingent expenses						$1,124,940.00	$1,036,533.00
FOREIGN INTERCOURSE.							
Salaries of Ambassadors and Ministers—							
For ambassadors extraordinary and plenipotentiary to Argentina, Belgium, Brazil, Chile, France, Germany, Great Britain, Italy, Japan, Mexico, Peru, Spain, and Turkey, at $17,500 each (*R. S., p. 293, sec. 1675; acts Mar. 1, 1893, vol. 27, p. 497, sec. 1; Mar. 2, 1909, vol. 35, p. 672, sec. 1; May 16, 1914, vol. 38, p. 378, sec. 1; Sept. 4, 1913, vol. 38, p. 110, sec. 1; Sept. 29, 1919, vol. 41, p. 291, sec. 1; June 1, 1922, vol. 42, p. 600, sec. 1*)						$227,500.00	
For envoys extraordinary and ministers plenipotentiary to China, Cuba, the Netherlands and Luxemburg, at $12,000 each (*act June 1, 1922, vol. 42, p. 600, sec. 1*)						36,000.00	
For envoys extraordinary and ministers plenipotentiary to Albania, Austria, Bolivia, Bulgaria, Czechoslovakia, Colombia, Costa Rica, Denmark, Dominican Republic, Ecuador, Egypt, Finland, Greece, Guatemala, Haiti, Honduras, Hungary, Nicaragua, Norway, Panama, Paraguay, Persia, Poland, Portugal, Rumania, Salvador, Siam, Sweden, Switzerland, Uruguay, and Venezuela, at $10,000 each, and to the Serbs, Croats, and Slovenes, $10,000 (*acts Dec. 6, 1913, vol. 38, p. 241, sec. 1; June 1, 1922, vol. 42, p. 600, sec. 1*)						320,000.00	
For envoy extraordinary and minister plenipotentiary to Esthonia, Latvia, and Lithuania						10,000.00	
Minister resident and consul general to Liberia, $5,000 (*R. S., p. 295, sec. 1683; act June 1, 1922, vol. 42, p. 600, sec. 1*)						5,000.00	
Agent and consul general at Tangier, $7,500 (*act June 1, 1922, vol. 42, p. 600, sec. 1*)						7,500.00	
						606,000.00	601,000.00
Provided, That no salary herein appropriated shall be paid to any official receiving any other salary from the United States Government.							
Salaries, Chargés d'Affaires ad Interim—							
For salaries for chargés d'affaires ad interim (*R. S., p. 295, sec. 1685; act June 1, 1922, vol. 42, p. 601, sec. 1*)						50,000.00	50,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries of Secretaries, Diplomatic Service—			
For salaries of secretaries in the Diplomatic Service, as provided in the act of Feb. 5, 1915, entitled "An act for the improvement of the foreign service," as amended by the act making appropriations for the Diplomatic and Consular Service for the fiscal year ending June 30, 1917, approved July 1, 1916, and the act making appropriations for the Diplomatic and Consular Service for the fiscal year ending June 30, 1921, approved June 4, 1920, $386,875 (increase of $7,875 submitted) (*acts Feb. 5, 1915, vol. 38, p. 805, sec. 2; July 1, 1916, vol. 39, p. 252, sec. 1; June 4, 1920, vol. 41, p. 740, sec. 1; June 1, 1922, vol. 42, p. 601, sec. 1*)	$386,875.00		
Japanese secretary of embassy to Japan (*same acts*)	5,500.00		
Turkish secretary of embassy to Turkey (*same acts*)	5,500.00		
Chinese secretary of legation to China (*same acts*)	5,500.00		
Chinese assistant secretary of legation to China (*same acts*)	4,000.00		
Japanese assistant secretary of embassy to Japan (*same acts*)	4,000.00		
Turkish assistant secretary of embassy to Turkey (*same acts*)	4,000.00		
		$415,375.00	$414,812.50

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Secretaries in Diplomatic Service:		*Number.*	*Number.*	*Number.*
Class I	$4,000.00	22	22	21
Class II	3,625.00	31	28	29
Class III	3,000.00	33	29	33
Class IV	2,500.00	35	41	33
Total		$386,875.00	$379,000.00	$370,625.00

Clerks at Embassies and Legations—				
For the employment of necessary clerks at the embassies and legations, who, whenever hereafter appointed, shall be citizens of the United States, and so far as practicable shall be appointed under civil-service rules and regulations (*act June 1, 1922, vol. 42, p. 601, sec. 1*)		350,000.00	350,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Clerk	$3,600.00	1	1	1
Do	3,000.00	9	9	8
Do	2,500.00–3,000.00	43	43	26
Do	2,000.00–2,500.00	77	77	67
Do	1,500.00–2,000.00	28	28	28
Do	600.00–1,500.00	2	2	4
Total		$350,000	$350,000	$284,200

Salaries, Interpreters to Embassies and Legations—				
Interpreter to legation and consulate general to Persia (*act June 1, 1922, vol. 42, p. 601, sec. 1*)	2,000.00			
Interpreter to legation and consulate general to Bangkok, Siam (*R. S., p. 303, sec. 1693; act June 1, 1922, vol. 42, p. 601, sec. 1*)	2,000.00			
For 15 student interpreters at the legation to China and the embassies to Japan and Turkey, who shall be citizens of the United States, and whose duty it shall be to study the language of the country to which assigned with a view to supplying interpreters to the legation or embassy and consulates in such country, at $1,500 each, $22,500: *Provided*, That the method of selecting said student interpreters shall be nonpartisan: *And provided further*, That upon receiving such appointment each student interpreter shall sign an agreement to continue in the service as an interpreter at the legation, embassy, or consulate in the country to which assigned so long as his services may be required within a period of five years (*act June 1, 1922, vol. 42, p. 601, sec. 1*)	22,500.00			
For the payment of the cost of tuition of student interpreters in China, Japan, and Turkey, at the rate of $350 per annum each (*same act*)	5,250.00			
		31,750.00	31,750.00	
No person drawing the salary of interpreter or student interpreter as above provided shall be allowed any part of the salary appropriated for any secretary of legation or other officer.				
Quarters for Student Interpreters at Embassies—				
For rent of quarters for the student interpreters attached to the embassy to Japan (*act June 1, 1922, vol. 42, p. 601, sec. 1*)	1,200.00			
For rent of quarters for the student interpreters attached to the embassy to Turkey (*same act*)	600.00			
		1,800.00	1,800.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Foreign Missions— To enable the President to provide, at the public expense, all such stationery, blanks, records, and other books, seals, presses, flags, and signs as he shall think necessary for the several embassies and legations in the transaction of their business, and also for rent, repairs, postage, telegrams, furniture, typewriters, including exchange of same, messenger service, compensation of kavasses, guards, dragomans, and porters, including compensation of interpreters, translators, and the compensation of and rent for dispatch agents at London, New York, San Francisco, and New Orleans, and for traveling and miscellaneous expenses of embassies and legations, and for loss on bills of exchange to and from embassies and legations, including such loss on bills of exchange to officers of the United States Court for China, and payment in advance of subscriptions for newspapers (foreign and domestic) under this appropriation is hereby authorized: *Provided*, That no part of this sum appropriated for contingent expenses, foreign missions, shall be expended for salaries or wages of persons not American citizens performing clerical services, whether officially designated as clerks or not, in any foreign mission (*R. S., p. 310, sec. 1748; act June 1, 1922, vol. 42, p. 602, sec. 1*)	$730,000.00	$750,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Special archive collator	$3,000.00	1	1	1
Dispatch agents	2,000.00–3,000.00	2	2	2
Dispatch agents [1]	200.00	2	2	2
Clerks in dispatch agencies	960.00–1,800.00	6	6	6
Couriers	2,000.00–2,400.00	5	5	2
Employees, embassies and legations	2,400.00	1	1	1
Do	1,500.00–1,800.00	9	9	9
Do	1,200.00–1,500.00	10	10	10
Do	1,000.00–1,200.00	3	3	3
Do	800.00–1,000.00	17	17	17
Do	500.00– 800.00	54	54	43
Do	250.00– 500.00	80	80	78
Do	100.00– 250.00	54	54	54
Do	Up to 100.00	24	24	24
Fees for invoices, New York agency				$29.33
Bankers, London dispatch agency				265.08
Total personal services		$162,250.00	$156,905.00	143,356.00
02 Supplies and materials:				
0200 Stationery and supplies		22,000.00	22,186.00	21,386.00
0220 Scientific and educational supplies		14,000.00	14,208.00	12,507.00
0230 Fuel		22,000.00	22,000.00	19,508.00
0240 Wearing apparel and sewing supplies		2,800.00	3,826.00	2,536.00
0280 Sundry supplies		7,000.00	7,029.00	6,515.00
05 Communication service:				
0500 Telegraph service		150,000.00	187,280.00	128,232.00
0510 Telephone service		12,500.00	12,115.00	7,797.00
0520 Other communication service		8,877.00	10,877.00	8,740.00
06 Travel expenses		59,169.00	54,169.00	20,756.00
07 Transportation of things		6,500.00	5,380.00	6,558.00
08 Printing, engraving, lithographing, etc.:				
0800 Printing and binding		[2]	13,021.00	5,018.90
0810 Lithographing, engraving, engrossing		[2]	4,984.00	5,556.28
10 Furnishing of heat, light, power, water, and electricity		17,702.00	17,102.00	13,765.00
11 Rents:				
1100 Rent of buildings and structures		124,202.00	121,404.00	112,667.00
12 Repairs and alterations		48,000.00	29,970.00	40,995.00
13 Special and miscellaneous current expenses:				
1327 Contingencies (loss by exchange)		10,000.00	8,466.00	6,673.00
1380 Special and miscellaneous expenses		25,000.00	23,973.00	24,445.00
30 Equipment:				
3010 Furniture, furnishings, and fixtures		38,000.00	35,105.00	39,240.00
Total		730,000.00	750,000.00	626,251.18
RECAPITULATION.				
01 Personal services		162,250.00	156,905.00	143,356.00
02 Supplies and materials		67,800.00	69,249.00	62,452.00
05 Communication service		171,377.00	210,272.00	144,769.00
06 Travel expenses		59,169.00	54,169.00	20,756.00
07 Transportation of things		6,500.00	5,380.00	6,558.00
08 Printing		[2]	18,005.00	10,575.18
10 Furnishing of heat, light, power, and electricity		17,702.00	17,102.00	13,765.00
11 Rents		124,202.00	121,404.00	112,667.00
12 Repairs and alterations		48,000.00	29,970.00	40,995.00
13 Special and miscellaneous expenses		35,000.00	32,439.00	31,118.00
30 Equipment		38,000.00	35,105.00	39,240.00
Total		730,000.00	750,000.00	626,251.18

[1] These employees are U. S. postal employees paid extra compensation.
[2] See special printing and binding fund, 1924.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Steam Launch for Embassy at Constantinople—		
For hiring of steam launch for use of embassy at Constantinople (*act June 1, 1922, vol. 42, p. 602, sec. 1*)	$1,800.00	$1,800.00
Ground Rent of Embassy at Tokyo, Japan—		
For annual ground rent of the embassy at Tokyo, Japan, for the year ending Mar. 15, 1924 (*act June 1, 1922, vol. 42, p. 602, sec. 1*)	250.00	250.00
Salaries, Consular Service—		
For salaries of consuls general, consuls, and vice consuls, as provided in the act approved Feb. 5, 1915, entitled "An act for the improvement of the foreign service," $1,900,000. Every consul general, consul, vice consul, and wherever practicable every consular agent, shall be an American citizen (*acts Apr. 5, 1906, vol. 34, p. 100, sec. 1; Feb. 5, 1915, vol. 38, p. 804, sec. 1; Mar. 4, 1919, vol. 40, p. 1333, sec. 1; June 1, 1922, vol. 42, p. 602, sec. 1*) $1,900,000.00		
For salaries of seven consular inspectors, at $5,000 each (*same acts*) 35,000.00		
	1,935,000.00	1,935,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Consul general at large (inspectors)	$5,000.00	7	7	6
Consul general—				
Class 1	12,000.00	2	2	2
Class 2	8,000.00	14	14	13
Class 3	6,000.00	10	10	9
Class 4	5,500.00	21	21	20
Class 5	4,500.00	1	1	1
Consul—				
Class 1	8,000.00	1	1	1
Class 2	6,000.00	1	1	1
Class 3	5,000.00	40	40	39
Class 4	4,500.00	45	45	43
Class 5	4,000.00	60	60	56
Class 6	3,500.00	91	91	87
Class 7	3,000.00	80	80	65
Class 8	2,500.00	9	9	9
Class 9	2,000.00	1	1	1
Vice consul de carriéré—				
Class 1	3,000.00	26	26	25
Class 2	2,750.00	30	30	30
Class 3	2,500.00	60	60	66
Vice consuls in charge		$20,000.00	$20,000.00	$10,000.00
Reserve		14,000.00	14,000.00	
Total personal services		1,935,000.00	1,935,000.00	1,684,978.53

Expenses of Consular Inspectors—

For the actual and necessary traveling and subsistence expenses of consular inspectors while traveling and inspecting under instructions from the Secretary of State: *Provided*, That inspectors shall not be allowed actual and necessary expenses for subsistence, itemized, exceeding an average of $8 per day (*acts Apr. 5, 1906, vol. 34, p. 100, sec. 1; June 1, 1922, vol. 42, p. 602, sec. 1*) 25,000.00 25,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05 Telegrams	$490.00	$490.00	$276.30
06 Travel expenses:			
060102 Railroad and steamer fares	9,750.00	9,750.00	5,301.44
0610 Local transportation	2,300.00	2,300.00	1,279.82
0640 Hotel accommodation and meals	12,000.00	12,000.00	6,654.06
0521 Postage	74.00	74.00	48.88
1327 Loss by exchange	175.00	175.00	98.38
1380 Miscellaneous	211.00	211.00	241.04
Total	25,000.00	25,000.00	13,899.92
RECAPITULATION.			
05 Communication service	564.00	564.00	325.18
06 Travel expenses	24,050.00	24,050.00	13,235.32
13 Special and miscellaneous expenses	386.00	386.00	339.42
Total	25,000.00	25,000.00	13,899.92

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries of Consular Assistants—		
For 15 consular assistants (*R. S., p. 304, sec. 1704; acts May 21, 1908, vol. 35, p. 180, sec. 1; Apr. 15, 1918, vol. 40, p. 528, sec. 1; June 1, 1922, vol. 42, p. 602, sec. 1*)	$17,724.00	$26,250.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Consular assistants	$2,000.00	3	1	3
Do	$1,800.00–2,000.00	2	2	1
Do	1,650.00–1,800.00	2	2	5
Do	1,500.00–1,650.00	.....	2	6
Do	1,500.00	3	5	3
Total personal services	.....	$17,724.00	$20,003.20	$20,167.40

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, 1923.
Allowance for Clerk Hire at United States Consulates—		
For allowance for clerk hire at consulates, to be expended under the direction of the Secretary of State, $1,400,000. Clerks, whenever hereafter appointed, shall, so far as practicable, be appointed under civil-service rules and regulations (*acts Apr. 5, 1906, vol. 34, p. 101, sec. 5; June 1, 1922, vol. 42, p. 602, sec. 1*)	1,400,000.00	1,400,000.00

01 Personal services.	Rate per annum.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$4,500.00	1	1	1
Do	3,600.00	1	1	1
Do	3,200.00	1	1	1
Do	3,000.00	13	13	10
Do	2,800.00	1	1	1
Do	2,500.00	16	16	13
Do	2,400.00	78	78	77
Do	2,200.00	51	51	47
Do	2,000.00	100	100	100
Do	1,800.00	132	132	131
Do	1,600.00	12	12	13
Do	1,500.00	3	3	3
Do	1,440.00	2	2	2
Do	1,400.00	16	16	13
Do	1,200.00	17	17	16
Do	1,000.00	12	12	10
Do	990.00	3	3	3
Do	960.00	147	147	141
Do	900.00	63	63	60
Do	840.00	43	43	41
Do	800.00	.....	.....	3
Do	780.00	31	31	25
Do	720.00	52	52	45
Do	700.00	1	1	3
Do	660.00	26	26	23
Do	600.00	79	79	91
Do	$540.00–500.00	23	23	27
Do	480.00–420.00	74	74	72
Do	360.00–300.00	62	62	49
Clerks, at $120, $180, and $240 per annum	.....	9	9	19
Total	.....	$1,344,210.00	$1,344,210.00	$1,197,546.25
Reserve for exchange allowance for officers in China	.....	30,000.00	30,000.00	.....
Reserve for emergencies and new offices	.....	25,790.00	25,790.00	.....
Total personal services	.....	1,400,000.00	1,400,000.00	1,197,546.25

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, 1923.
Salaries of Interpreters and Guards to Consulates—		
For interpreters and guards to be employed at consulates, to be expended under the direction of the Secretary of State (*acts June 11, 1874, vol. 18, p. 70, sec. 1; June 1, 1922, vol. 42, p. 602, sec. 1*)	96,200.00	103,700.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Promoted students	$3,000.00	4	2	3
Do	2,500.00	8	11	6
General	1,650.00	4	4	4
Do	1,500.00	5	5	5
Do	1,400.00	1	1	1
Do	1,200.00	13	13	10
Do	1,080.00	2	2	2
Do	1,000.00	2	2	3
Do	Up to 999.00	48	48	51
Reserve for increases, emergencies, and new appointments	.....	$6,517.00	$13,517.00	.....
Total personal services	.....	96,200.00	103,700.00	$80,677.83

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, United States Consulates— For expenses of providing all such stationery, blanks, record and other books, seals, presses, flags, signs, rent (so much as may be necessary), repairs to consular buildings owned by the United States, postage, furniture, including typewriters and exchange of same, statistics, newspapers, freight (foreign and domestic), telegrams, advertising, messenger service, traveling expenses of consular officers and consular assistants, compensation of Chinese writers, loss by exchange, and such other miscellaneous expenses as the President may think necessary for the several consulates and consular agencies in the transaction of their business, and payment in advance of subscriptions for newspapers (foreign and domestic) under this appropriation is hereby authorized (*R. S., p. 310, sec. 1748; June 1, 1922, vol. 42, p. 603, sec. 1*)	$1,004,500.00	$1,150,000.00

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Messengers, Chinese writers, janitors, etc	$1,200.00	*Number.* 1	*Number.* 1	*Number.* 1
Do	$900.00– 999.00	3	3	3
Do	800.00– 899.00	1	1	.....
Do	700.00– 799.00	5	5	6
Do	600.00– 699.00	12	12	12
Do	500.00– 599.00	15	15	13
Do	400.00– 499.00	38	38	34
Do	300.00– 399.00	62	62	56
Do	200.00– 299.00	86	86	75
Do	100.00– 199.00	175	175	180
Do	Up to 99.00	219	219	198
Total personal services		$125,000.00	$125,000.00	$99,506.88
02 Supplies and materials:				
0200 Stationery and supplies		55,000.00	55,000.00	48,029.14
0220 Scientific and educational supplies		30,000.00	30,000.00	27,581.80
0230 Fuel		23,000.00	23,000.00	17,291.25
0240 Wearing apparel and sewing supplies		4,500.00	4,500.00	3,581.31
0280 Sundry supplies		18,800.00	18,800.00	14,913.39
05 Communication service:				
0500 Telegraph service		60,000.00	60,000.00	42,167.57
0510 Telephone service		25,000.00	25,000.00	17,624.72
0520 Other communication service		46,500.00	46,500.00	32,730.87
06 Travel expenses:				
0601–0610 Transportation		20,000.00	22,000.00	14,208.05
07 Transportation of things		35,000.00	35,000.00	28,548.56
08 Printing, engraving, lithographing, binding, etc		.....	.....	.....
0800 Printing and binding		.....	63,000.00	36,744.11
0810 Lithographing, engraving, engrossing		.....	2,000.00	1,055.39
09 Advertising and publication of notices		900.00	900.00	423.69
10 Furnishing of light		16,000.00	16,000.00	10,965.67
11 Rents:				
1100 Rent of buildings and structures (offices)		310,000.00	320,000.00	238,180.82
12 Repairs and alterations		13,000.00	13,000.00	10,001.62
13 Special and miscellaneous current expenses:				
1310 Fees for licenses, permits, and privileges		16,000.00	16,000.00	12,415.16
1327 Contingencies		90,000.00	110,000.00	74,028.12
1380 Special and miscellaneous expenses		5,500.00	5,500.00	4,330.24
30 Equipment:				
3010 Furniture, furnishings, and fixtures		85,000.00	100,000.00	86,100.43
3050 Other equipment		5,000.00	7,000.00	6,105.31
Reserve for increases and emergencies		20,300.00	51,800.00	.....
Total for contingent expenses		1,004,500.00	1,150,000.00	826,534.10
RECAPITULATION.				
01 Personal services		125,000.00	125,000.00	99,506.88
02 Supplies and materials		131,300.00	131,300.00	111,396.89
05 Communication service		131,500.00	131,500.00	92,523.16
06 Travel expenses		20,000.00	22,000.00	14,208.05
07 Transportation of things		35,000.00	35,000.00	28,548.56
08 Printing and binding		.....	65,000.00	37,799.50
09 Advertising and publication of notices		900.00	900.00	423.69
10 Furnishing of light, etc		16,000.00	16,000.00	10,965.67
11 Rents		310,000.00	320,000.00	238,180.82
12 Repairs and alterations		13,000.00	13,000.00	10,001.62
13 Special and miscellaneous expenses		111,500.00	131,500.00	90,773.52
30 Equipment		90,000.00	107,000.00	92,205.74
Reserve for increases and emergencies		20,300.00	51,800.00	.....
Total		1,004,500.00	1,150,000.00	826,534.10

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Relief and Protection of American Seamen—		
For relief and protection of American seamen in foreign countries, and in the Panama Canal Zone, and shipwrecked American seamen in the Territory of Alaska, in the Hawaiian Islands, Porto Rico, the Philippine Islands, and the Virgin Islands: *Provided*, That no part of this appropriation shall be available for payment for the transportation on steam vessels of any seamen in excess of the amount agreed upon between the consular officer and the master of the vessel in each individual case; and hereafter the amount so agreed upon not in excess of the lowest passenger rate of such vessel and not in excess of 2 cents per mile, together with such additional compensation for transporting sick or disabled seamen as is now provided by law, shall in each case constitute the lawful rate (*R. S., p. 881, secs. 4554–4591; act June 1, 1922, vol. 42, p. 603, sec. 1*)	$220,000.00	$220,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0150	Medical aid	$36,000.00	$36,000.00	$31,791.79
0240	Clothing	8,000.00	8,000.00	6,253.14
06012	Transportation	116,000.00	116,000.00	107,088.95
0640	Board and lodging	55,000.00	55,000.00	48,999.52
1380	Special and miscellaneous	5,000.00	5,000.00	3,175.92
	Total	220,000.00	220,000.00	197,309.32

Expenses, Passport Control Act—

For expenses of regulating entry into the United States, in accordance with the provisions of the act approved May 22, 1918 (*act May 22, 1918, vol. 40, p. 559, secs. 1–4*) 259,500.00 350,000.00

01	Personal services.	Rate per annum.	Estimated expenditures, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Clerks	$3,500.00–$100.00	283	357	353
	Messengers	360.00– 100.00	.....	23	15
	Reserve for emergencies		$3,780.00	$12,345.00	.....
01	Personal services		220,000.00	300,000.00	$271,506.00
02	Supplies and materials:				
0200	Stationery and supplies		1,000.00	1,000.00	.....
0280	Sundry supplies		75.00	75.00	.....
0220	Scientific and educational supplies		40.00	40.00	.....
05	Communication service:				
0500	Telegraph service		1,500.00	1,500.00	.....
0510	Telephone service		700.00	700.00	.....
0520	Other communication service		1,200.00	1,200.00	.....
06	Travel expenses		6,000.00	11,500.00	12,954.73
07	Transportation of things		150.00	150.00	.....
08	Printing, engraving, lithographing, etc		.....	2,500.00	.....
09	Advertising and publication of notices		250.00	250.00	.....
10	Furnishing of heat, light, power, water, and electricity		1,400.00	1,400.00	.....
11	Rents:				
1100	Rent of buildings and structures (offices)		9,300.00	14,000.00	.....
12	Repairs and alterations		700.00	700.00	.....
1380	Special and miscellaneous expenses		250.00	250.00	.....
30	Equipment:				
3010	Furniture, furnishings, and fixtures		2,500.00	2,500.00	.....
	Lump sum allotment for contingent expenses, 1922		.....	.....	24,615.40
	Reserve for increases and emergencies		14,435.00	12,235.00	.....
	Total		259,500.00	350,000.00	309,076.13

RECAPITULATION.

01	Personal services	220,000.00	300,000.00	271,506.00
02	Supplies and materials	1,115.00	1,115.00	.....
05	Communication service	3,400.00	3,400.00	.....
06	Travel expenses	6,000.00	11,500.00	12,954.73
07	Transportation of things	150.00	150.00	.....
08	Printing and binding	.....	2,500.00	.....
09	Advertising and publication of notices	250.00	250.00	.....
10	Furnishing of heat, light, etc	1,400.00	1,400.00	.....
11	Rents	9,300.00	14,000.00	.....
12	Repairs and alterations	700.00	700.00	.....
13	Special and miscellaneous expenses	250.00	250.00	.....
30	Equipment	2,500.00	2,500.00	.....
	Lump sum allotment for contingent expenses	.....	.....	24,615.40
	Reserve for emergencies and increases	14,435.00	12,235.00	.....
	Total	259,500.00	350,000.00	309,076.13

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Diplomatic and Consular Officers While Receiving Instructions and in Transit— To pay the salaries of ambassadors, ministers, consuls, vice consuls, and other officers of the United States for the period actually and necessarily occupied in receiving instructions and in making transits to and from their posts, and while awaiting recognition and authority to act in pursuance with the provisions of section 1740 of the Revised Statutes (*R. S., p. 309, sec. 1740; act June 1, 1922, vol. 42, p. 603, sec. 1*)	$50,000.00	$50,000.00
Transportation of Diplomatic and Consular Officers— To pay the itemized and verified statements of the actual and necessary expenses of transportation and subsistence, under such regulations as the Secretary of State may prescribe, of diplomatic and consular officers and clerks in embassies, legations, and consulates and their families and effects in going to and returning from their posts, or of such officers and clerks when traveling under orders of the Secretary of State, but not including any expense incurred in connection with leaves of absence (*act June 1, 1922, vol. 42, p. 603, sec. 1*)	300,000.00	290,000 00

		Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
06	Travel expenses:			
0601-2-50	Transportation	$190,000.00	$185,353.00	$218,742.15
0640	Subsistence	25,500.00	24,765.00	31,334.59
0690	Other expenses (special and miscellaneous)	21,500.00	20,882.00	25,422.71
07	Transportation of things	63,000.00	59,000.00	79,575.76
	Total	300,000.00	290,000.00	355,075.21
	RECAPITULATION.			
06	Travel expenses	237,000.00	231,000.00	275,499.45
07	Transportation of things	63,000.00	59,000.00	79,575.76
	Total	300,000.00	290,000.00	355,075.21

Emergencies Arising in the Diplomatic and Consular Service— To enable the President to meet unforeseen emergencies arising in the Diplomatic and Consular Service, and to extend the commercial and other interests of the United States and to meet the necessary expenses attendant upon the execution of the neutrality act, to be expended pursuant to the requirement of section 291 of the Revised Statutes (*R. S., p. 49, sec 291; R. S., p. 1024, secs. 5281–5291; acts Mar. 4, 1909, vol. 35, p. 1089, secs. 9–18; June 1, 1922, vol. 42, p. 603, sec. 1*)	400,000.00	400,000.00
Allowance to Widows or Heirs of Diplomatic or Consular Officers Who Die Abroad— For payment under the provisions of section 1749 of the Revised Statutes of the United States to the widows or heirs at law of diplomatic or consular officers of the United States dying in foreign countries in the discharge of their duties (*R. S., p. 311, sec. 1749; act June 1, 1922, vol. 42, p. 604, sec. 1*)	2,500.00	2,500.00
Transporting Remains of Diplomatic and Consular Officers, Consular Assistants, and Clerks to Their Homes for Interment— For defraying the expenses of transporting the remains of diplomatic and consular officers of the United States, including consular assistants and clerks, who have died or may die abroad or in transit, while in the discharge of their official duties, to their former homes in this country for interment, and for the ordinary and necessary expenses of such interment, at their post or at home (*act June 1, 1922, vol. 42, p. 604, sec. 1*)	5,000.00	5,000.00
Embassy, Legation, and Consular Buildings and Grounds— For the improvement of the legation buildings and grounds at Bangkok, Siam (*submitted*) $14,000.00		
For the purchase of land at Mukden, China, for consular purposes (*submitted*) 3,000.00	17,000.00	
Post Allowances to Diplomatic and Consular Officers— To enable the President, in his discretion, and in accordance with such regulations as he may prescribe, to make special allowances by way of additional compensation to diplomatic and consular officers and consular assistants and officers of the United States Court for China in order to adjust their official income to the ascertained cost of living at the posts to which they may be assigned (*act June 1, 1922, vol. 42, p. 604, sec. 1*)	200,000.00	200,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Post allowance to diplomatic officers	$1,800.00			2
	Do	1,500.00	1	1	2
	Do	1,187.50			1
	Do	1,200.00	2	2	5
	Do	1,000.00	2	2	6
	Do	900.00	2	2	
	Do	800.00	5	5	2
	Do	750.00	6	6	8

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Post Allowances to Diplomatic and Consular Officers—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Post allowance to diplomatic officers	$600.00	12	12	13
Do	500.00	6	6	8
Do	450.00	3	3	4
Do	400.00	21	21	12
Do	300.00	11	11	10
Do	200.00	8	8	11
Do	150.00	.....	.....	1
Do	100.00	2	2	3
Allowance to legation at Peking, to be used on basis of exchange	.....	$7,800.00	$7,800.00	$9,500.00
Total post allowance to Diplomatic Service	.....	49,050.00	49,050.00	60,937.50
		Number.	*Number.*	*Number.*
Post allowance for Consular Service	2,000.00	.....	.....	3
Do	1,500.00	5	5	16
Do	1,200.00	4	4	.....
Do	1,000.00	31	31	53
Do	750.00	21	21	.....
Do	600.00	28	28	24
Do	500.00	52	52	76
Do	300.00	19	19	5
Do	250.00	36	36	40
Reserve for consular officers in China on exchange basis	.....	$30,000.00	$30,000.00	$35,000.00
Total post allowance to Consular Service	.....	146,550.00	146,550.00	148,202.67
RECAPITULATION.				
Total post allowance to diplomatic service	.....	49,050.00	49,050.00	60,937.50
Total post allowance to Consular Service	.....	146,550.00	146,550.00	148,202.67
Reserve for United States Court for China on silver exchange basis	.....	3,800.00	3,800.00	6,250.00
Reserve	.....	600.00	600.00	.....
Total	.....	200,000.00	200,000.00	215,390.17

Cape Spartel Light, Coast of Morocco—

For annual proportion of the expenses of Cape Spartel and Tangier Light on the coast of Morocco, including loss by exchange (*treaty of May 31, 1865, vol. 14, p. 679; act June 1, 1922, vol. 42, p. 604, sec. 1*) ..... $250.00 | $250.00

Rescuing Shipwrecked American Seamen—

For expenses which may be incurred in the acknowledgment of the servicesof masters and crews of foreign vessels in rescuing American seamen or citizens from shipwreck or other catastrophe at sea (*act June 1, 1922, vol. 42, p. 604, sec. 1*) ..... 3,000.00 | 3,000.00

International Bureau of Weights and Measures—

For contribution to the maintenance of the International Bureau of Weights and Measures, in conformity with the terms of the convention of May 20, 1875, the same to be paid, under the direction of the Secretary of State, to said bureau on its certificate of apportionment (*treaty of May 20, 1875, vol. 20, p. 714, arts. 9, 10, 11; act June 1, 1922, vol. 42, p. 605, sec. 1*) ..... 4,500.00 | 2,895.00

International Bureau for Publication of Customs Tariffs—

To meet the share of the United States in the annual expense for the year ending Mar. 31, 1924, of sustaining the international bureau at Brussels for the translation and publication of customs tariffs, pursuant to the convention proclaimed Dec. 17, 1890 (*treaty of July 5, 1890, vol. 26, p. 1520, art. 9; act June 1, 1922, vol. 42, p. 605, sec. 1*) ..... 3,280.00 | 3,000.00

International Boundary Commission, United States and Mexico—

To enable the President to perform the obligations of the United States under the treaties of 1884, 1889, 1905, and 1906, between the United States and Mexico, including not to exceed $900 for rent (*treaties of Nov. 12, 1884, vol. 24, p. 1011; May 1, 1889, vol. 26, p. 1513, Art. II; June 1, 1922, vol. 42, p. 605, sec. 1*) ..... 30,713.50 | 15,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Commissioner	$5,000.00	1	1	.....
Secretary and disbursing officer	4,000.00	1	1	.....
Consulting engineer	4,800.00	1	1	1
Stenographer and clerk	1,200.00	1	1	.....
01 Total personal services		$15,000.00	$13,858.25	$3,083.31
02 Supplies and materials:				
0200 Stationery and supplies		150.00	150.00	7.25
0280 Sundry supplies		.....	.....	8.30
04 Storage		150.00	150.00	48.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

International Boundary Commission, United States and Mexico—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$180.00	$100.00	$1.05
0510	Telephone service	117.50	114.50	102.00
0520	Other communication service	6.00	6.00	4.00
06	Travel expenses	3,000.00	3,000.00	.....
07	Transportation of things	.....	90.00	.....
08	Printing, binding, etc	(1)	500.00	67.84
11	Rent	900.00	825.00	600.00
13	Special and miscellaneous expenses:			
1327	Contingencies, surveys, monuments	3,000.00	2,500.00	7.50
1370	Drafting	1,050.00	700.00	.....
1380	Special and miscellaneous	600.00	500.00	9.35
30	Equipment:			
3010	Furniture, furnishings, and fixtures	.....	1,000.00	.....
3050	Other equipment	300.00	.....	.....
	Total	24,435.50	.....	3,938.60
	Expense of reopening 6 gauging stations	6,260.00	.....	.....
	Total	30,713.50	23,493.75	3,938.60

[1] Special printing and binding fund, 1924.

Boundary Line, Alaska and Canada, and the United States and Canada—

To enable the Secretary of State to mark the boundary and make the surveys incidental thereto between the Territory of Alaska and the Dominion of Canada, in conformity with the award of the Alaskan Boundary Tribunal and existing treaties, including employment at the seat of government of such surveyors, computers, draftsmen, and clerks as are necessary; and for the more effective demarcation and mapping, pursuant to the treaty of Apr. 11, 1908, between the United States and Great Britain, of the land and water boundary line between the United States and the Dominion of Canada, as established under existing treaties, to be expended under the direction of the Secretary of State, including the salaries of the commissioner and the necessary engineers, surveyors, draftsmen, computers, and clerks in the field and at the seat of government, expense of necessary traveling, for payment for timber necessarily cut in determining the boundary line not to exceed $500, and commutation to members of the field force while on field duty or actual expenses not exceeding $5 per day each, to be expended in accordance with regulations from time to time prescribed by the Secretary of State: *Provided*, That when the commissioner is absent from Washington and from his regular place of residence on official business he shall not be allowed actual and necessary expenses of subsistence in excess of $8 per day (*treaties of June 15, 1846, vol. 9, p. 859, Art. I; Jan. 24, 1903, vol. 32, p. 1961, Art. I; act June 1, 1922, vol. 42, p. 605, sec. 1*) **$43,570.00** $49,400.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Engineer to commission	$5,000.00	1	1	1
	Topographic engineer	4,000.00	1	1	1
	Do	3,600.00	1	1	1
	Do	3,400.00	1	1	1
	Assistant topographic engineers	2,740.00	.....	2	2
	Cartographer	4,000.00	1	1	1
	Do	2,740.00	1	.....	.....
	Do	2,500.00	1	1	1
	Mathematician	4,000.00	1	1	1
	Do	2,740.00	1	.....	.....
	Do	2,500.00	2	2	2
	Chief clerk	2,740.00	1	1	1
	Clerk	1,600.00	1	.....	.....
	Total	.....	$41,320.00	$35,400.00	$31,806.66
	Wages (temporary field)	.....	.....	2,300.00	5,490.49
		.....	41,320.00	37,700.00	37,297.15
	Less amount paid as increased compensation	.....	.....	1,440.00	1,920.00
01	Net personal services	.....	41,320.00	36,260.00	35,377.15
02	Supplies and materials:				
0200	Stationery and supplies	.....	500.00	500.00	839.31
0280	Sundry supplies	.....	.....	.....	4,682.47
0290	Materials (field)	.....	.....	300.00	698.97
03	Subsistence and support of persons	.....	.....	2,490.00	7,722.76
05	Communication service:				
0500	Telegraph service	.....	50.00	30.00	30.00
0510	Telephone service	.....	90.00	70.00	94.99
0520	Other communication service	.....	10.00	.....	.....

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Boundary Line, Alaska and Canada, and the United States and Canada—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$1,350.00	$1,500.00	$2,270.60
07	Transportation of things	150.00	500.00	2,195.85
08	Printing and binding, etc.:			
0800	Printing and binding reports	(1)		
0801	Printing maps	(1)	3,050.00	1,385.36
0810	Engraving maps	(1)	4,200.00	8,440.92
0820	Photographic work	(1)	400.00	381.65
11	Rents			60.00
13	Special and miscellaneous expenses:			
1373	Laundry and towel service	36.00	36.00	36.00
1380	Miscellaneous expenses	64.00	64.00	58.31
	Total	43,570.00	49,400.00	64,274.34
	RECAPITULATION.			
01	Personal services	41,320.00	36,260.00	35,377.15
02	Supplies and materials	500.00	800.00	6,220.75
03	Subsistence and support of persons		2,490.00	7,722.76
05	Communication service	150.00	100.00	124.99
06	Travel expenses	1,350.00	1,500.00	2,270.60
07	Transportation of things	150.00	500.00	2,195.85
08	Printing and binding	(1)	7,650.00	10,207.93
11	Rents			60.00
13	Special and miscellaneous expenses	100.00	100.00	94.31
	Total	43,570.00	49,400.00	64,274.34

[1] Special printing and binding fund, 1924.

International Bureau at Brussels for Repression of the African Slave Trade—
To meet the share of the United States in the expenses of the special bureau created by articles 82 and 85 of the general act concluded at Brussels July 2, 1890, for the repression of the African slave trade and the restriction of the importation into and sale, in a certain defined zone of the African Continent, of firearms, ammunition, and spirituous liquors for the year 1924 (*treaty of July 2, 1890, vol. 27, p. 918, arts. 82–85; act June 1, 1922, vol. 42, p. 605, sec. 1*) $125.00 $125.00

International Prison Commission—
For subscription of the United States as an adhering member of the International Prison Commission, and the expenses of a commission, including preparation of reports (*act Feb. 28, 1913, vol. 37, p. 692, sec. 1*) 2,550.00 2,550.00

Pan American Union—
Pan American Union: *Provided*, That any moneys received from the other American Republics for the support of the union shall be paid into the Treasury as a credit, in addition to the appropriation, and may be drawn therefrom upon requisitions of the chairman of the governing board of the union for the purpose of meeting the expenses of the union and of carrying out the orders of the said governing board (*acts July 14, 1890, vol. 26, p. 275, sec. 1; Aug. 18, 1894, vol. 28, p. 418, sec. 1; June 1, 1922, vol. 42, p. 606, sec. 1*) $100,000.00

For printing and binding for the Pan American Union, and the Public Printer is authorized to print an edition of the monthly bulletin not to exceed 6,000 copies per month, for distribution by the union during the fiscal year ending June 30, 1924 ..... 20,000.00

120,000.00 120,000.00

International Bureau of the Permanent Court of Arbitration—
To meet the share of the United States in the expenses for the calendar year 1922 of the international bureau of the Permanent Court of Arbitration, created under article 22 of the convention concluded at The Hague, July 29, 1899, for the pacific settlement of international disputes (*treaty of July 29, 1899, vol. 32, p. 1793, art. 29; act of June 1, 1922, vol. 42, p. 606, sec. 1*) 2,000.00 2,000.00

Bureau of Interparliamentary Union for Promotion of International Arbitration—
For the contribution of the United States toward the maintenance of the Bureau of the Interparliamentary Union for the promotion of international arbitration (*act June 1, 1922, vol. 42, p. 606, sec. 1*) 4,000.00 4,000.00

International Commission on Annual Tables of Constants, etc.—
To the International Commission on Annual Tables of Constants and Numerical Data, Chemical, Physical, and Technological, as established by the Seventh International Congress of Applied Chemistry in London and as continued by the eighth congress in New York, as a contribution by the United States toward the publication of annual tables of constants, chemical, physical, and technological (*act June 1, 1922, vol. 42, p. 606, sec. 1*) 500.00 500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
International Institute of Agriculture at Rome, Italy—			
For the payment of the quota of the United States for the support of the International Institute of Agriculture for the calendar year 1924 (*treaty of June 7, 1905, vol. 35, pt. 2, p. 1918, Art. X*)	$19,577.00		
For salary of the one member of the permanent committee of the International Institute of Agriculture for the calendar year 1924 (*act June 1, 1922, vol. 42, p. 606, sec.1*)	5,000.00		
For the payment of the quota of the United States for the cost of translating into and printing in the English language the publications of the International Institute of Agriculture at Rome	5,000.00		
		$29,577.00	$29,577.00
International Railway Congress—			
To pay the quota of the United States as an adhering member of the International Railway Congress for the year ending Apr. 15, 1924 (*act June 1, 1922, vol. 42, p. 607, sec. 1*)		400.00	400.00
International Sanitary Bureau—			
For the annual share of the United States for the maintenance of the International Sanitary Bureau for the year 1924 (*treaty of Oct. 15, 1905, vol. 35, pt. 2, p. 2094, Art. X; act June 1, 1922, vol. 42, p. 607, sec. 1*)		11,154.29	11,323.16
International Office of Public Health—			
For the payment of the quota of the United States for the year 1924 toward the support of the International Office of Public Health, created by the International arrangement signed at Rome, Dec. 9, 1907, in pursuance of article 181 of the International Sanitary Convention, signed at Paris on Dec. 3, 1903 (*treaties of Dec. 3, 1903, Dec. 9, 1907, vol. 34, p. 2061, Art. III; act June 1, 1922, vol. 42, p. 607, sec. 1*)		3,860.00	3,860.00
Arbitration of Outstanding Pecuniary Claims Between the United States and Great Britain—			
For the expenses of the arbitration of outstanding pecuniary claims between the United States and Great Britain, in accordance with the special agreement concluded for that purpose Aug. 18, 1910, and the schedules of claims thereunder, including salary and expenses of the tribunal, and of the agent, to be appointed by the President, by and with the advice and consent of the Senate, counsel, joint secretary and other assistants, contingent expenses, and personal services and rent in the District of Columbia, and elsewhere, to be expended under the direction of the Secretary of State (*treaty of Aug. 18, 1910, vol. 37, p. 1626, pt. 2; act June 1, 1922, vol. 42, p. 607, sec. 1*)		66,370.00	60,000.00

01 Personal services.	Rates per annum.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
United States agent	$10,000.00	1	1	
Counsel	7,500.00	1	1	
Do	5,000.00	1	1	
Assistant counsel and joint secretary	3,500.00	1	1	
Assistant counsel	3,500.00	1	1	
Chief clerk and disbursing agent	3,000.00	1		
Law clerk	2,500.00	1		
Stenographer	1,500.00	1	1	
Do	1,400.00	3	2	
Messenger	1,000.00	1		
Do	840.00		1	
United States share of arbitration:				
Honoraria to arbitrators		$5,400.00	$5,400.00	$1,800.00
Pay of stenographer for arbitrators		180.00	180.00	175.00
Pay of messenger for arbitrators		90.00	90.00	
01 Personal service		47,370.00	40,310.00	1,975.00
0200 Stationery and supplies		500.00	250.00	
06 Travel expenses		3,000.00	2,500.00	188.29
0800 Printing proceedings			2,000.00	108.00
0820 Reporting of arbitration			2,500.00	
13 Special and miscellaneous contingent		15,500.00	12,440.00	228.71
Total		71,370.00	60,000.00	2,500.00
RECAPITULATION.				
01 Personal services		47,370.00	40,310.00	1,975.00
02 Supplies and materials		500.00	250.00	
06 Travel expenses		3,000.00	2,500.00	188.29
08 Printing, binding, lithographing, etc			4,500.00	108.00
13 Special and miscellaneous expenses		15,500.00	12,440.00	228.71
Total		66,370.00	60,000.00	2,500.00

International Radiotelegraphic Convention—			
For the share of the United States for the calendar year 1924, as a party to the international radiotelegraphic convention heretofore signed, of the expenses of the radiotelegraphic service of the International Bureau of the Telegraphic Union at Berne (*treaties of Nov. 3, 1906, July 5, 1912, vol. 37, pt. 2, pp. 1569–1597; act June 1, 1922, vol. 42, p. 607, sec. 1*)		5,750.00	2,250.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
United States Section of the Inter-American High Commission—		
To defray the actual and necessary expenses on the part of the United States section of the Inter-American High Commission, $22,500, to be expended under the direction of the Secretary of State (*acts Feb. 7, 1916, vol. 39, p. 8, sec. 1; June 1, 1922, vol. 42, p. 607, sec. 1*)	$22,500.00	$19,600.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1922.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant Secretary General	$4,500	1	1	1
Juristic expert	4,000	1	1	1
Research assistant	2,750	1	.....	.....
Do	2,000	1	.....	.....
Executive clerk	2,100	1	1	1
Clerks	1,800	1	1	.....
Do	1,600	.....	.....	2
Stenographer	1,700	1	1	1
Do	1,600	.....	1	1
Do	1,400	1	1	1
Typists	1,200	.....	.....	3
Do	1,000	.....	.....	1
Messenger	600	1	1	1
Do	480	.....	.....	.....
01 Total personal services		$20,850.00	$16,299.92	$22,174.98
02 Supplies and materials:				
0200 Stationery and supplies		500.00	300.00	436.46
0220 Scientific and educational supplies		150.00	100.00	100.00
05 Communication service:				
0500 Telegraph service		250.00	100.00	499.12
0510 Telephone service		100.00	75.00	100.00
0520 Other communication service		150.00	25.00	200.00
06 Travel expenses		500.00	200.00	261.02
08 Printing, engraving, lighographing, etc		.....	2,500.00	1,183.95
Total		22,500.00	19,599.92	24,955.53
RECAPITULATION.				
01 Personal services		20,850.00	16,299.92	22,174.98
02 Supplies and materials		650.00	400.00	536.46
05 Communication service		500.00	200.00	799.12
06 Travel expense		500.00	200.00	261.02
08 Printing, binding, etc		.....	2,500.00	1,183.95
Total		22,500.00	19,599.92	24,955.53

Waterways Treaty, United States and Great Britain; International Joint Commission, United States and Great Britain—		
For salaries and expenses, including salaries of commissioners and salaries of clerks and other employees appointed by the commissioners on the part of the United States, with the approval solely of the Secretary of State, cost of law books, books of reference, and periodicals, and necessary traveling expenses, and for one-half of all reasonable and necessary joint expenses of the International Joint Commission incurred under the terms of the treaty between the United States and Great Britain concerning the use of the boundary waters between the United States and Canada, and for other purposes, signed Jan. 11, 1909, $35,500, to be disbursed under the direction of the Secretary of State: *Provided*, That no part of this appropriation shall be expended for subsistence of the commission or secretary, except for actual and necessary expenses, not in excess of $8 per day each, when absent from Washington and from his regular place of residence on official business: *Provided further*, That a part of this appropriation may be expended for rent of offices for the commission in the District of Columbia in the event that the Public Buildings Commission is unable to supply suitable office space	35,500.00	38,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Commissioners	$7,500.00	3	3	3
Secretary and disbursing officer	4,000.00	1	1	1
Clerk	2,000.00	1	1	1
Total		$28,500.00	$28,500.00	$28,379.16
Wages		400.00	400.00	540.11
Total personal services		28,900.00	28,900.00	28,919.27
02 Supplies and materials:				
0200 Stationery and supplies		100.00	100.00	37.67
0220 Scientific and educational supplies		25.00	25.00	12.00
03 Subsistence and support of persons		.....	.....	1,130.12
05 Communication service:				
0500 Telegraph service		100.00	100.00	88.65
0510 Telephone service		75.00	75.00	75.80

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Waterways Treaty, United States and Great Britain, International Joint Commission, United States and Great Britain—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Travel expenses	$4,000.00	$4,000.00	$3,215.07
07	Transportation of things	.....	.....	6.00
08	Printing, engraving, lithographing, etc.:			
0800	Printing and binding	.....	200.00	55.53
0820	Stenographic work, typewriting, etc	.....	2,300.00	1,957.40
12	Repairs and alterations	50.00	50.00	103.45
13	Special and miscellaneous expenses	50.00	50.00	35.50
30	Equipment:			
3010	Furniture, furnishings and fixtures	.....	.....	14.68
	Reserve for emergencies and expenses of Joint Commission	2,200.00	2,200.00	.....
	Total	35,500.00	38,000.00	35,651.14
	RECAPITULATION.			
01	Personal services	28,900.00	28,900.00	28,919.27
02	Supplies and materials	125.00	125.00	49.67
03	Subsistence and support of persons	.....	.....	1,130.12
05	Communication service	175.00	175.00	164.45
06	Travel expenses	4,000.00	4,000.00	3,215.07
07	Transportation of things	.....	.....	6.00
08	Printing and binding	.....	2,500.00	2,012.93
12	Repairs and alterations	50.00	50.00	103.45
13	Special and miscellaneous	50.00	50.00	35.50
30	Equipment	.....	.....	14.68
		33,300.00	35,800.00	35,651.14
	Reserve	2,200.00	2,200.00	.....
	Total	35,500.00	38,000.00	35,651.14

Payment to the Government of Panama—
To enable the Secretary of State to pay to the Government of Panama the twelfth annual payment, due Feb. 26, 1924, from the Government of the United States to the Government of Panama under art. 14 of the treaty of Nov. 18, 1903 (*treaty of Nov. 18, 1903, vol. 33, p. 2238, art. 14; act June 1, 1922, vol. 42, p. 608, sec. 1*) ..... $250,000.00 | $250,000.00

Payment to the Government of Colombia—
To enable the Secretary of State to pay to the Government of Colombia the second payment from the Government of the United States to the Republic of Colombia under art. 2 of the treaty of Apr. 6, 1914 (*treaty of Apr. 6, 1914, vol. 42, treaty section 67th Cong., 2d sess.; act Mar. 20, 1922, vol. 42, p. 453, sec 1*) ..... 5,000,000.00 |

International Research Council—
To pay the annual share of the United States, as an adhering member of the International Research Council and of the Associated Unions, organized at Brussels, July 18–28, 1919, as follows: International Research Council, $240; International Astronomical Union, $1,440; International Union of Pure and Applied Chemistry, $540; International Union of Geodesy and Geophysics, $2,496; International Union of Mathematics, $120; International Union of Scientific Radiotelegraphy, $192; in all, $5,028, to be expended under the direction of the Secretary of State (*act June 1, 1922, vol. 42, p. 608, sec. 1*) ..... 5,028.00 | 4,030.00

International Hydrographic Bureau—
For the third annual contribution of the United States toward the maintenance of the International Hydrographic Bureau (*act June 1, 1922, vol. 42, p. 608, sec. 1*) ..... 3,860.00 | 3,860.00

Foreign Hospital at Capetown—
For annual contribution toward the support of the Somerset Hospital (a foreign hospital), at Capetown, to be paid by the Secretary of State upon the assurance that suffering seamen and citizens of the United States will be admitted to the privileges of said hospital (*act June 1, 1922, vol. 42, p. 608, sec. 1*) ..... 50.00 | 50.00

International Trade-Mark Registration Bureau, Quota of the United States—
For the annual share of the United States for the expenses of the maintenance of the International Trade-Mark Registration Bureau at Habana, including salaries of the director and counselor, assistant director and counselor, clerks, translators, secretary to the director, stenographers and typewriters, messenger, watchmen and laborers, rent of quarters, stationery and supplies, including the purchase of books, postage, traveling expenses, and the cost of printing the bulletin (*act June 1, 1922, vol. 42, p. 609, sec. 1*) ..... 4,961.00 | 9,600.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
International Trade-Mark Registration Bureau Building—			
The President is authorized to invite the President of Cuba to join in the constitution of an international commission to consist of the Secretary of State and the Secretary of the Treasury of the United States and the Secretary of State and the Secretary of Finance of Cuba for the purpose of supervising the preparation of initial sketches and preliminary estimates relating to the construction of a suitable edifice in Habana on a lot of land ceded by the Government of Cuba to the International Trade-Mark Registration Bureau established by that Government under the convention for the protection of trade-marks signed at Buenos Aires, Aug. 20, 1910, which edifice when constructed is to be the permanent home of the bureau and the property of the International Union of American Republics, with all the rights and immunities of similar international offices; and as the contribution of the United States toward the cost of preparing such sketches and estimates, there is hereby appropriated the sum of $5,000 to be immediately available and to be expended under the direction of the Secretary of State and the Secretary of the Treasury, who shall to such extent as may be possible avail themselves of the services of the staff of the Supervising Architect (*submitted*)		$5,000.00	
International Latitude Observatory at Ukiah, Calif.—			
For the maintenance of the International Latitude Observatory at Ukiah, Calif., and for the continuance of the work thereof until the station is turned over to the Geodetic and Geophysical Union (*act June 1, 1922, vol. 42, p. 609, sec. 1*)		2,000.00	$2,000.00
United States Court for China—			
Judge, $8,000; district attorney, $4,000; marshal, $3,000; clerk, $3,000; stenographer and court reporter, $2,400; court expenses, including reference law books, $8,500; the judge of the said court and the district attorney shall, when the sessions of the court are held at other cities than Shanghai, receive in addition to their salaries their necessary actual expenses during such sessions, not to exceed $8 per day each, and so much as may be necessary for said purposes during the fiscal year ending June 30, 1924, is appropriated (*acts June 30, 1906, vol. 34, p. 816, sec. 1; June 4, 1920, vol. 41, p. 745, sec. 1; June 1, 1922, vol. 42, p. 609, sec. 1*)		28,900.00	30,400.00
The appropriation for the transportation of diplomatic and consular officers carried elsewhere in this act shall be available for the transportation of the officers of the United States Court for China to the same extent as for the transportation of such diplomatic and consular officers.			
Prisons for American Convicts—			
For the expense of maintaining at Shanghai, under charge of the United States marshal for China, an institution for incarcerating American convicts and insane in China, $2,000; for salary of deputy marshal, $1,800; salaries of 3 assistant deputy marshals, at $1,200 each (*R. S., p. 792, secs. 1421–1422; June 1, 1922, vol. 42, p. 610, sec. 1*)	$7,400.00		
For paying for the keeping, feeding, and transportation of prisoners in China and Turkey and of those declared insane by the United States Court for China	5,600.00		
For rent of prison for American convicts in Smyrna, Turkey, and for wages of keepers of the same	1,000.00		
For rent of prison for American convicts in Constantinople, Turkey, and for wages of keepers of the same	1,000.00		
		15,000.00	15,000.00
Bringing Home Criminals—			
For actual expenses incurred in bringing home from foreign countries persons charged with crime (*R. S., p. 1022, sec. 5275; June 1, 1922, vol. 42, p. 610, sec. 1*)		2,000.00	2,000.00
Donation to French Memorial at Panama City, Panama—			
To provide a suitable donation on behalf of the United States Government toward the construction of a memorial at Panama City, Panama, in commemoration of the heroic sacrifices of those who participated in the original French undertaking for the construction of the Panama Canal (*submitted*) [1]		500.00	
Bust of George Washington for Pan American Building—			
For the necessary expenses incurred in obtaining a replica of the Houdon bust of George Washington, to be presented to the Pan American Union for erection in the gallery of national heroes of the Pan American Building, including the cost of a suitable pedestal for the bust (*submitted*)		1,000.00	
Total, Foreign Intercourse, annual appropriations		13,827,297.79	9,043,532.66
Appropriations for 1923 not asked for 1924:			
Payments to widows of consular officers	6,500.00		
Repairs at London Embassy	150,000.00		
Repairs to agency at Tangiers	14,435.00		
Relief of American citizens and their relatives in Near East	200,000.00		
Pan American Scientific Congress	20,000.00		
International Commission on Public and Private International Law	15,000.00		
World War Foreign Debt Commission (estimated for by Treasury Department)	20,000.00		
International Conference on Maritime Law	5,000.00		
Commission of jurists to consider amendments to laws of war	3,750.00		
International Conference of American States at Santiago	75,000.00		
Revision of Chinese customs tariff	47,750.00		

[1] See H. Doc. No. 350, 67th Cong., 2d sess.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Appropriations for 1923 not asked for 1924—Continued.			
Inquiry into extraterritoriality of China	$21,000.00		
Claims of Norway	2,200.00		
Automobile for Secretary of State	4,500.00		
Mixed claims commission	180,000.00		
Increase of compensation	144,000.00		
		.....	$909,135.00
Permanent and indefinite appropriations:			
Pay of Consular Officers for Services to American Vessels and Seamen—			
Allowance to consular officers, who are paid in whole or in part by fees, for services necessarily rendered to American vessels and seamen, as provided in the act of June 26, 1884 (*act June 26, 1884, vol. 23, p. 56, sec. 12*)		$5,000.00	5,000.00
Miscellaneous Indefinite Appropriations—			
Refunding penalties, etc., erroneously exacted (*act June 26, 1884, vol. 23, p. 59, sec. 26*)			
Refunding moneys erroneously received and covered (*R. S., p. 725, sec. 3689*)			
Refunding passport fees (*act June 4, 1920, vol. 41, p. 751, sec. 4*)			
Negotiations for revision of fur-seal regulations for North Pacific Ocean and Bering Sea (*act Apr. 8, 1911, vol. 33, p. 586, secs. 1–3*)		1,000.00	1,000.00
International Union of American Republics, receipts from sales, rents, etc. (*acts July 26, 1894, vol. 18, p. 151, sec. 1; June 16, 1906, vol. 34, p. 291, sec. 1*)			
Salaries and Expenses, United States Court for China—			
Indefinite portion (*act May 6, 1910, vol. 36, p. 343, sec. 1*)			
Miscellaneous Trust Funds—			
Indefinite appropriation of all moneys received by the Secretary of State from foreign Governments and other sources, in trust for citizens of the United States or others, and covered into the Treasury, to be paid to the ascertained beneficiaries thereof as determined by the Secretary of State and certified by him to the Secretary of the Treasury (*act Feb. 27, 1896, vol. 29, p. 32, sec. 1*)		100,000.00	100,000.00
Estates of decedents (*R. S., p. 305, sec. 1709*)			
Total permanent and indefinite appropriations		106,000.00	106,000.00
Total State Department, salaries and contingent expenses		1,124,940.00	1,036,533.00
Total Foreign Intercourse, annual appropriations		13,827,297.79	9,043,532.66
Appropriations for 1923 not asked for 1924		.....	909,135.00
Permanent and indefinite appropriations		106,000.00	106,000.00
Total under State Department		15,058,237.79	11,095,200.66

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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, 1923.
CHAPTER XI.—TREASURY DEPARTMENT.			
OFFICE OF THE SECRETARY.			
Salaries, Office of the Secretary of the Treasury—			
Secretary of the Treasury (*R. S., p. 38, sec. 233; acts Mar. 3, 1875, vol. 18, p. 396, sec. 2; Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	$12,000.00		
Undersecretary of the Treasury, to be nominated by the President and appointed by him, by and with the advice and consent of the Senate, who shall receive compensation at the rate of $7,500 per annum and shall perform such duties in the office of the Secretary of the Treasury as may be prescribed by the Secretary or by law, and under the provisions of section 177, Revised Statutes, in case of the death, resignation, absence or sickness of the Secretary of the Treasury, shall perform the duties of the Secretary until a successor is appointed or such absence or sickness shall cease (*acts June 16, 1921, vol. 42, p. 61, sec. 4; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	7,500.00		
Three Assistant Secretaries, at $5,000 each (*R. S., p. 38, sec. 234; acts June 23, 1874, vol. 18, p. 205, sec. 1; Mar. 3, 1875, vol. 18, p. 396, sec. 2; July 11, 1890, vol. 26, p. 236, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	15,000.00		
Clerk to the Secretary (*acts Mar. 3, 1875, vol. 18, p. 396, sec. 2; Mar. 3, 1887, vol. 24, p. 601, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	3,000.00		
Executive clerk (*acts June 17, 1910, vol. 36, p. 485, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	2,400.00		
Stenographer (*acts July 31, 1894, vol. 28, p. 170, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	1,800.00		
Three private secretaries, one to each Assistant Secretary, at $1,800 each (*acts July 31, 1886, vol. 24, p. 179, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 3, 1917, vol. 39, p. 1083, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	5,400.00		
Government actuary, under control of the Treasury (*acts Mar. 3, 1881, vol. 21, p. 391, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	4,000.00		
Clerks:			
Two of class 4 (*R. S., p. 27, sec. 167; acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	3,600.00		
Three of class 3 (*same acts*)	4,800.00		
Two of class 2 (*same acts*)	2,800.00		
One of class 1 (*same acts*)	1,200.00		
Messengers:			
Chief messenger (*same acts*)	1,100.00		
Two assistant chief messengers, at $1,000 each (*same acts*)	2,000.00		
Three, at $900 each (*same acts*)	2,700.00		
Four, at $840 each (*same acts*)	3,360.00		
Messenger boy (*same acts*)	600.00		
Total, office of the Secretary proper		$73,260.00	$73,260.00
Salaries, Office of the Chief Clerk and Superintendent—			
Chief clerk, including $300 as superintendent of Treasury Building, who shall be the chief executive officer of the department and who may be designated by the Secretary of the Treasury to sign official papers and documents during the temporary absence of the Secretary, the Undersecretary and Assistant Secretaries of the department (*R. S., p. 38, sec. 235; acts Mar. 3, 1875, vol. 18, p. 396, sec. 2; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	4,000.00		
Assistant chief clerk (*acts May 29, 1920, vol. 41, p. 643, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	3,000.00		
Assistant superintendent of Treasury Building (*acts Aug. 5, 1882, vol. 22, p. 225, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	2,500.00		
Administrative clerk (*acts July 3, 1918, vol. 40, p. 770, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	2,000.00		
Clerks:			
One (*R. S., p. 27, sec. 167–169; acts Mar. 3, 1875, vol. 18, p. 396, sec. 2; Aug. 5, 1882, vol. 22, pp. 225–226, sec. 1; July 31, 1886, vol. 24, p. 179, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	2,000.00		
Four of class 4 (*same acts*)	7,200.00		
One of class 3 (*same acts*)	1,600.00		
Four of class 2 (*same acts*)	5,600.00		
Five of class 1 (*same acts*)	6,000.00		
One (*same acts*)	1,000.00		
One operator of photographic copying machine (*same acts*)	800.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Two assistant messengers, at $720 each (*same acts*)	1,440.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of the Chief Clerk and Superintendent—Continued.			
One telephone switchboard operator (in lieu of one mimeograph operator) (*acts July 3, 1918, vol. 40, p. 770, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	$720.00		
One messenger boy (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	420.00		
One storekeeper (*same acts*)	1,200.00		
Telegraphers:			
One (*acts July 3, 1918, vol. 40, p. 770, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	1,400.00		
One (*same acts*)	1,200.00		
One telephone and telegraph operator (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	1,200.00		
Three telephone switchboard operators, at $720 each (*acts July 3, 1918, vol. 40, p. 771, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	2,160.00		
One mechanical superintendent (*acts May 29, 1920, vol. 41, p. 643, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	2,250.00		
One chief engineer (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	1,400.00		
Four assistant engineers, at $1,000 each (including one for outside buildings) (*same acts*)	4,000.00		
Eight elevator conductors, at $720 each, and the use of laborers as relief elevator conductors during rush hours is authorized (*same acts*)	5,760.00		
Eight firemen, at $720 each (*same acts*)	5,760.00		
One coal passer (*same acts*)	600.00		
One chief electrician (*acts Mar. 1, 1919, vol. 40, p. 1225, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	1,600.00		
One locksmith and electrician (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	1,400.00		
One captain of the watch (*same acts*)	1,400.00		
Two lieutenants of the watch, at $900 each (*same acts*)	1,800.00		
Sixty-five watchmen, at $720 each (*same acts*)	46,800.00		
One foreman of laborers (*same acts*)	1,200.00		
One assistant foreman of laborers (*same acts*)	840.00		
Eight chauffeurs, at $720 each (*acts July 3, 1918, vol. 40, p. 771, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	5,760.00		
Four automobile truck laborers, at $660 each (*acts May 29, 1920, vol. 41, p. 643, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	2,640.00		
Skilled laborers:			
One (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	840.00		
Two, at $720 each (*same acts*)	1,440.00		
Two electricians, at $1,200 each (*same acts*)	2,400.00		
One wireman (*same acts*)	900.00		
Thirty-nine laborers, at $660 each (*same acts*)	25,740.00		
One plumber (*same acts*)	1,100.00		
One painter (*same acts*)	1,100.00		
One plumber's assistant (*same acts*)	780.00		
One attendant for emergency relief room (*acts July 3, 1918, vol. 40, p. 771, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	660.00		
One head of char force (*acts Mar. 1, 1919, vol. 40, p. 1225, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	720.00		
Eighty-five charwomen, at $240 each (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	20,400.00		
Two carpenters, at $1,000 each (*same acts*)	2,000.00		
Winder Building and Annex, Seventeenth and F Streets NW. (occupied by Bureau of Efficiency and General Accounting Office):			
One engineer (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	1,000.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
One elevator conductor (*same acts*)	720.00		
Four watchmen, at $720 each (*same acts*)	2,880.00		
Three laborers, at $660 each, one of whom when necessary shall assist and relieve the elevator conductor (*same acts*)	1,980.00		
One forewoman of char force (*same acts*)	480.00		
Twelve charwomen, at $240 each (*same acts*)	2,880.00		
One female laborer for ladies' toilet (*acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	660.00		
Cox Building, 1709 New York Avenue NW. (occupied in part by General Accounting Office):			
Two watchmen, at $720 each (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	1,440.00		
One laborer (*same acts*)	660.00		
Old Auditors' Building (formerly Bureau of Engraving and Printing):			
One forewoman of char force (*same acts*)	480.00		
Twenty-five charwomen, at $240 each (*same acts*)	6,000.00		
Two elevator conductors, at $720 each (*same acts*)	1,440.00		
Seven laborers, at $660 each, one of whom when necessary shall assist and relieve the elevator conductor (*same acts*)	4,620.00		
One female laborer (*same acts*)	660.00		
One skilled laborer (*same acts*)	840.00		
		$217,310.00	$217,310.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of the Chief Clerk and Superintendent—Continued.			
For employees for the care and protection of buildings for the accommodation of such bureaus of the department as may be assigned thereto, at annual rates of compensation as follows:			
506–508 Fourteenth Street NW. (Coast Guard and Division of Printing):			
One laborer, who shall assist elevator conductor when required (*acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	$660.00		
One elevator conductor (*same acts*)	720.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
Three watchmen, at $720 each (*same acts*)	2,160.00		
Six charwomen, at $240 each (*same acts*)	1,440.00		
1412–1414 Pennsylvania Avenue NW. (Division of Printing):			
One laborer for men's toilets and to assist elevator conductor when required (*same acts*)	660.00		
One elevator conductor (*same acts*)	720.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
Two watchmen, at $720 each (*same acts*)	1,440.00		
Six charwomen, at $240 each (*same acts*)	1,440.00		
Graham Building, 412–416 Fourteenth Street NW. (Bureau of Supply):			
One female laborer for ladies' toilets at this building and also at 506–508 Fourteenth Street NW. (*same acts*)	660.00		
Two laborers, including one for men's toilets and to assist elevator conductor when required, at $660 each (*same acts*)	1,320.00		
One elevator conductor (*same acts*)	720.00		
Three firemen, at $720 each (*same acts*)	2,160.00		
One forewoman of char force (for 506–508 and 412–416 Fourteenth Street NW., and 1412–1414 Pennsylvania Avenue NW.) (*same acts*)	480.00		
Eight charwomen, at $240 each (*same acts*)	1,920.00		
Three watchmen, at $720 each (*same acts*)	2,160.00		
		$22,980.00	$22,980.00
Treasury Department Annex, Pennsylvania Avenue and Madison Place:			
Two assistant engineers, at $1,200 each (*acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 368, sec. 1*)	2,400.00		
One plumber (*acts May 29, 1920, vol. 41, p. 644, sec. 1; Feb. 17, 1922, vol. 42, p. 368, sec. 1*)	1,200.00		
Three firemen, at $720 each (*acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 368, sec. 1*)	2,160.00		
One coal passer (*acts May 29, 1920, vol. 41, p. 644, sec. 1; Feb. 17, 1922, vol. 42, p. 368, sec. 1*)	660.00		
One oiler (*acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 368, sec. 1*)	900.00		
Four elevator conductors, at $720 each (*same acts*)	2,880.00		
Five watchmen, at $720 each (*same acts*)	3,600.00		
Eight male laborers, at $660 each (3 to attend toilets and relieve elevator conductors) (*same acts*)	5,280.00		
Two female laborers, at $660 each (*same acts*)	1,320.00		
One janitor (*same acts*)	1,000.00		
One wireman (*same acts*)	1,000.00		
One carpenter (*same acts*)	1,200.00		
One head of char force (*same acts*)	720.00		
Twenty-five charwomen, at $240 each (*same acts*)	6,000.00		
		30,320.00	30,320.00
Treasury garage, 316 Fourteenth Street NW.:			
One automobile mechanic (*same acts*)	1,400.00		
Two assistant automobile mechanics, at $1,000 each (*same acts*)	2,000.00		
Two watchmen, at $720 each (*same acts*)	1,440.00		
		4,840.00	4,840.00
Treasury Department annex, Fourteenth and B Streets NW.:			
One carpenter (*acts July 11, 1919, vol. 41, p. 43, sec. 1; Feb. 17, 1922, vol. 42, p. 368, sec. 1*)	1,200.00		
One plumber (*same acts*)	1,200.00		
One electrician (*same acts*)	1,200.00		
Two mechanics, at $900 each (*same acts*)	1,800.00		
One captain of the watch (*same acts*)	1,400.00		
Two lieutenants of the watch, at $900 each (*same acts*)	1,800.00		
Twenty-one watchmen, at $720 each (*same acts*)	15,120.00		
One janitor (*same acts*)	1,200.00		
One head of char force (*same acts*)	660.00		
Two assistant heads of char force, at $480 each (*same acts*)	960.00		
Seventy charwomen, at $240 each (*same acts*)	16,800.00		
Eight male laborers, at $660 each (*same acts*)	5,280.00		
Four female laborers, at $660 each (*same acts*)	2,640.00		
		51,260.00	51,260.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of the Chief Clerk and Superintendent—Continued.		
For the operating force of the Liberty Loan and Register's Annex Buildings and buildings for the accommodation of the Bureau of Internal Revenue, and the necessary clerical assistance in the office of the chief clerk and superintendent: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum (*act Feb. 17, 1922, vol. 42, p. 367, sec. 1*)	$87,500.00	$100,000.00

01 Personal services.	Rate of pay.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerks	$1,800.00	2	1	3
Do	1,600.00	6	4	5
Do	1,400.00	1	1	3
Mechanics	1,200.00–1,000.00	2	2	2
Locksmiths and electricians	1,800.00–1,200.00	3	1	3
Carpenters	1,400.00–1,200.00	2	2	2
Do	1,000.00	1		1
Wiremen	900.00		2	
Do	1,200.00			2
Engineer and assistant engineer	1,400.00–1,000.00		1	1
Firemen, chauffeurs, elevators conductors	720.00	7	13	12
Skilled laborers and messengers	1,200.00– 720.00	4	4	6
Laborers and messenger boys	660.00– 480.00	13	24	28
Telephone operators	840.00	5	4	5
Watch force	1,400.00– 720.00	34	41	57
Janitors	1,000.00	2		2
Elevator starter	1,000.00			1
Matrons and char force	660.00– 240.00	49	81	74
Total number		131	181	207
Total salaries		$87,500.00	$100,000.00	$128,666.97

NOTE.—The positions shown in column "Expended and obligated, 1922," include positions averaging $20,640 for the year, for the Arlington Building, now provided for by the Veterans' Bureau.

Total salaries, office of chief clerk and superintendent	414,210.00	426,710.00
Contingent Expenses, Treasury Department—		
Newspaper clippings and books: For newspaper clippings, financial journals, law books, city directories, and other books of reference relating to the business of the department (*act Feb. 17, 1922, vol. 42, p. 368, sec. 1*)	500.00	500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0220 Newspaper clippings and journals	$75.00	$75.00	$119.74
0220 Directories and guide books	175.00	175.00	196.00
0220 Law books and books of reference	250.00	250.00	319.94
Total	500.00	500.00	635.68

Freight, telegrams, etc.: For freight, expressage, telegraph and telephone service (*same act*)	13,000.00	16,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200 Miscellaneous supplies	$40.00	$40.00	$30.32
0500 Telegrams	2,900.00	2,900.00	2,990.06
0510 Telephones	10,000.00	10,000.00	11,350.37
07 Freight and express	60.00	60.00	50.49
Total	13,000.00	13,000.00	14,421.24

Rent: For rent of buildings in the District of Columbia for the use of the Treasury Department (*same act*)	17,050.00	17,050.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
1100 Merchants' Transfer and Storage, 922 E Street NW	$12,500.00	$12,500.00	$12,500.00
1100 Cox Building, 1709 New York Avenue NW	2,150.00	2,150.00	2,150.00
1100 Winder Annex, Seventeenth and F Streets NW	2,400.00	2,400.00	2,400.00
1100 Walker Johnson Building, 1734 New York Avenue			40,000.00
Total	17,050.00	17,050.00	57,050.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Treasury Department—Continued.		
Purchase and maintenance of motor vehicles: For the purchase, exchange, and repair of motor trucks, and repairs and maintenacce of one passenger-carrying automobile for the Secretary of the Treasury, all to be used for official purposes only (*act Feb. 17, 1922, vol. 42, p. 368, sec. 1*)	$5,000.00	$5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0250	Feed supplies for horses, July 1 to Aug. 15, 1921			$50.28
12	Repairs to motor trucks	$3,450.00	$3,450.00	3,797.99
12	Repairs and maintenance for automobile for the Secretary of the Treasury	1,500.00	1,500.00	
12	Repairs to bicycles	50.00	50.00	27.40
	Total	5,000.00	5,000.00	3,875.67

File holders and cases: For purchase of file holders and file cases (*same act*)	6,000.00	6,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3010	File cases and storage sections	$5,000.00	$5,000.00	$4,178.33
3010	Card trays and cabinets	900.00	900.00	804.76
3010	Desk trays and miscellaneous	900.00	100.00	49.24
	Total	6,000.00	6,000.00	5,032.33

Fuel, etc.: For purchase of coal, wood, engine oils and grease, grate baskets and fixtures, blowers, coal hods, coal shovels, pokers and tongs (*same act*)	24,000.00	22,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0230	Coal and wood	$23,600.00	$22,100.00	$26,646.31
0280	Engine oils and grease	300.00	300.00	295.00
3050	Grates, coal shovels and wheelbarrows	100.00	100.00	109.45
	Total	24,000.00	22,500.00	27,050.76

Gas, etc.: For purchase of gas, electric current for lighting and power purposes, gas and electric light fixtures, electric-light wiring and material, candles, candlesticks, droplights and tubing, gas burners, gas torches, globes, lanterns and wicks (*same act*)	24,000.00	24,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0280	Miscellaneous electrical supplies	$820.00	$820.00	$1,974.37
10	Electric current for lighting and power	23,000.00	23,000.00	22,833.48
10	Gas	180.00	180.00	180.95
	Total	24,000.00	24,000.00	24,988.80

Miscellaneous items: For washing and hemming towels, purchase of awnings and fixtures, window shades and fixtures, alcohol, benzine, turpentine, varnish, baskets, belting, bellows, bowls, brooms, buckets, brushes, canvas, crash, cloth, chamois skins, cotton waste, door and window fasteners, dusters, flower-garden, street, and engine hose, lace leather, lye, nails, oils, plants, picks, pitchers, powders, stencil plates, hand stamps, and repairs of same, spittoons, soap, matches, match safes, sponges, tacks, traps, thermometers, toilet paper, tools, towels, towel racks, tumblers, wire, zinc, and for blacksmithing, repairs of machinery, removal of rubbish, sharpening tools, street car fares not exceeding $300, advertising for proposals, and for sales at public auction in the District of Columbia of condemned property belonging to the Treasury Department, payment of auctioneer fees, and purchase of other absolutely necessary articles (*same act*)	16,000.00	16,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Treasury Department—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Soap, disinfectants, etc	$2,000.00	$2,000.00	$2,102.05
0200	Brushes, brooms, buckets, and mops	2,000.00	2,000.00	2,165.75
0200	Towels	400.00	400.00	272.00
0200	Cheesecloth, mill ends, and cotton waste	500.00	500.00	564.89
0200	Toilet paper	2,000.00	2,000.00	2,072.20
0200	Rubber stamps and daters	400.00	500.00	562.99
0200	Cuspidors	300.00	300.00	313.05
0200	Miscellaneous supplies	2,850.00	2,650.00	3,080.56
0280	Hardware and tools	300.00	300.00	394.72
0280	Ice			275.39
06	Car tokens	300.00	300.00	256.50
09	Advertising	500.00	600.00	708.91
13	Laundering towels	2,950.00	2,950.00	3,443.12
3010	Awnings, flags, and window shades	1,500.00	1,500.00	2,399.62
	Total	16,000.00	16,000.00	18,611.75

Labor-saving machines: For purchase of labor-saving machines, and supplies for same, including the purchase and exchange of registering accountants, numbering machines, and other machines of a similar character, including time stamps for stamping date of receipt of official mail and telegrams, and repairs thereto, and purchase of supplies for photographic copying machines (*act Feb. 17, 1922, vol. 42, p. 369, sec. 1*) $6,000.00 $5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Supplies for labor-saving machines	$400.00	$400.00	$398.98
12	Repairs to labor-saving machines	2,600.00	2,600.00	3,035.66
3010	Adding, computing, and listing machines	3,000.00	2,000.00	3,989.02
	Total	6,000.00	5,000.00	7,423.66

Carpets and repairs: For purchase of carpets, carpet border and lining, linoleum, mats, rugs, matting, and repairs, and for cleaning, cutting, making, laying, and relaying of the same, by contract (*same act*) 500.00 500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Cleaning and repairs of rugs and carpets	$200.00	$200.00	$113.40
3010	Purchase of linoleum and mats	300.00	300.00	183.87
3010	Purchase of rugs and carpets			2,281.72
	Total	500.00	500.00	2,578.99

Furniture, etc.: For purchase of boxes, book rests, chairs, chair cane, chair covers, desks, bookcases, clocks, cloth for covering desks, cushions, leather for covering chairs and sofas, locks, lumber, screens, tables, typewriters, including the exchange of same, wardrobe cabinets, washstands, water coolers and stands, and for replacing other worn and unserviceable articles (*same act*) 6,000.00 5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0290	Lumber	$1,000.00	$1,000.00	$1,004.00
0290	Miscellaneous materials and supplies for repairing furniture	500.00	500.00	533.81
12	Repairs to typewriters	1,500.00	1,500.00	1,679.15
3010	Purchase and exchange of typewriters	500.00	500.00	892.14
3010	Desks, tables, and chairs	1,300.00	1,000.00	2,438.52
3010	Lockers, wardrobes, and bookcases	500.00		729.99
3010	Costumers, stands, clocks, and water coolers	200.00	200.00	200.44
3010	Curtains, portières, and couches	250.00		753.55
3010	Miscellaneous furniture	250.00	300.00	705.35
	Total	6,000.00	5,000.00	8,936.95

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Treasury Department—Continued.

For operating expenses of the Treasury Department Annex No. 1 (Pennsylvania Avenue and Madison Place NW.), including fuel, electric current, ice, ash removal, and miscellaneous items (*act Feb. 17, 1922, vol. 42, p. 369, sec. 1*) $14,000.00 $14,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Soaps, disinfectants, etc	$150.00	$150.00	$143.39
0200	Purchase of towels	100.00	100.00	.....
0200	Toilet paper	700.00	700.00	772.50
0200	Miscellaneous supplies	1,050.00	1,050.00	1,267.20
0230	Coal	5,000.00	5,000.00	5,000.00
0280	Electric lamps and fixtures	700.00	700.00	790.91
10	Electric current	6,000.00	6,000.00	6,651.22
13	Laundering towels	300.00	300.00	354.86
	Total	14,000.00	14,000.00	14,980.08

For operating expenses of the Treasury Department Annex No. 2 (Fourteenth and B Streets NW.): For heating, electric current, electrical equipment, ice, removal of trash, and miscellaneous expenses (*same act*) 33,500.00 37,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Soaps, disinfectants, etc	$500.00	$500.00	$450.77
0200	Toilet paper	1,750.00	1,750.00	1,652.50
0200	Towels	250.00	250.00	490.00
0200	Miscellaneous supplies	2,000.00	2,000.00	1,559.31
0280	Ice	500.00	500.00	455.07
0280	Electric lamps and fixtures	1,500.00	1,500.00	1,280.38
10	Electric current	5,500.00	5,500.00	5,402.97
10	Heat	21,000.00	21,000.00	20,776.70
13	Laundering towels	500.00	500.00	525.60
	Total	33,500.00	33,500.00	32,593.30

For operating expenses, Darby Building (Fourteenth and E Streets NW.): For heating, electric current, electrical equipment, ice, and miscellaneous expenses (*same act*) 4,000.00 4,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Miscellaneous supplies	$500.00	$500.00	$464.82
0230	Coal	1,500.00	1,500.00	1,351.44
0280	Electric lamps and fixtures	350.00	350.00	214.70
10	Electric current	1,650.00	1,650.00	1,687.78
	Total	4,000.00	4,000.00	3,718.74

Stationery: For stationery, including tags, labels, and index cards, printed in the course of manufacture for the Treasury Department and its several bureaus and offices (*act Feb. 17, 1922, vol. 42, p. 372, sec. 1*) 150,000.00 160,000.00

And in addition thereto sums amounting to $228,450 shall be deducted from other appropriations made for the fiscal year 1924, as follows, and said sums so deducted shall be credited to and constitute, together with the first-named sum of $150,000, the total appropriation for stationery for the Treasury Department and its several bureaus and offices, with the exception of field officers located in foreign countries, for the fiscal year 1924:

Contingent expenses:

Mint at Philadelphia	$700
Mint at San Francisco	300
Mint at Denver	300
Assay office at New York	700
Materials and miscellaneous expenses, Bureau of Engraving and Printing	10,000
Suppressing counterfeiting and other crimes	1,100
Coast Guard	10,000
Public Health Service	8,000
General expenses, public buildings	6,000
Collecting the revenue from customs	75,000
Collecting the internal revenue	116,350
Total	228,450

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Contingent Expenses, Treasury Department—Continued.

Statement showing estimate for stationery for each office and service for 1924 and 1923, and amount expended in 1922.

Bureau or office.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Secretary and Assistant Secretaries	$3,000.00	$3,000.00	$2,586.80
Chief clerk and superintendent	1,800.00	1,800.00	1,512.70
Division of Appointments	1,800.00	1,800.00	1,330.80
Divsion of Bookkeeping and Warrants	1,200.00	1,200.00	994.88
Division of Customs	600.00	600.00	1,058.12
Division of Deposits	300.00	300.00	257.37
Division of Printing and Stationery	1,800.00	1,800.00	15,470.98
Coast Guard	4,800.00	4,800.00	4,480.07
Disbursing clerk	500.00	500.00	499.47
Government actuary	20.00	20.00	23.16
Comptroller of the Currency	14,500.00	14,500.00	15,723.77
Treasurer of the United States	12,000.00	12,000.00	11,849.37
Bureau of Supply	6,000.00	6,000.00	112.89
Supervising Architect	4,000.00	4,000.00	3,944.94
Internal Revenue	100,000.00	100,000.00	[1] 204,953.94
Public Health Service	3,000.00	3,000.00	3,598.87
Mint Bureau	300.00	300.00	136.07
General Supply Committee	2,980.00	2,980.00	2,842.35
Farm Loan Board	1,200.00	1,200.00	1,379.09
Accounts and Deposits	200.00	200.00	98.28
Mail and Files (now part of the chief clerk's office)			94.80
Bureau of Engraving and Printing	10,000.00	10,000.00	6,676.85
Secret Service	1,100.00	1,100.00	988.55
Outside services:			
Mint and assay service	2,000.00	2,000.00	1,676.38
Coast Guard	10,000.00	10,000.00	7,459.16
Customs Service	75,000.00	75,000.00	47,789.41
Internal Revenue	106,350.00	116,350.00	62,784.86
General expenses of public buildings	6,000.00	6,000.00	2,103.98
Public Health Service	8,000.00	8,000.00	7,354.89
Total	378,450.00	388,450.00	409,782.80
OBJECTS OF EXPENDITURE.			
Baskets, desks, and waste	2,500.00	3,000.00	241.92
Baths, copying	250.00	250.00	66.00
Books:			
Copying	1,000.00	1,000.00	1,451.63
Stenographer's note	5,000.00	6,000.00	2,826.94
Bands, rubber	17,500.00	20,000.00	18,219.91
Binders, loose leaf	25,000.00	25,000.00	14,852.94
Blotters, rocker	300.00	500.00	299.71
Boxes, packing, etc	750.00	1,000.00	1,998.20
Brushes:			
Paste	200.00	300.00	128.20
Typewriter	250.00	500.00	443.87
Calendars, stands and pads	500.00	500.00	1,453.10
Cards:			
Index	20,000.00	25,000.00	31,278.80
Guide	15,000.00	15,000.00	20,396.00
Special equipment	15,000.00	15,000.00	20,300.17
Cotts, finger	2,000.00	2,000.00	.....
Clips:			
Board	1,500.00	1,500.00	98.00
Paper fastener	10,000.00	10,000.00	5,856.96
Cloths, coyping	300.00	300.00	245.00
Crayons	500.00	500.00	71.94
Cross reference sheets	500.00	750.00	83.25
Cups, sponge	500.00	500.00	.....
Envelopes	250,000.00	250,000.00	140,179.18
Erasers:			
Rubber	2,000.00	2,000.00	900.79
Steel	2,500.00	2,500.00	375.00
Folders:			
Manila	25,000.00	25,000.00	35,062.87
Near leather	2,500.00	2,500.00	1,735.60
Files:			
Adhesive	3,500.00	3,500.00	2,454.39
Letter	2,000.00	2,500.00	2,269.15
Hones, desk	250.00	250.00	73.80
Index, loose-leaf, etc	200.00	200.00	156.14
Ink:			
Writing fluid	5,000.00	6,000.00	4,628.29
Stamp pad	750.00	750.00	891.52
Numbering machine	500.00	500.00	893.75
Drawing	250.00	250.00	127.39
Miscellaneous	500.00	500.00	1,587.10
Inkstands:			
Ordinary	1,000.00	1,250.00	63.00
Automatic	5,000.00	5,000.00	3.32
In sets	750.00	750.00	455.00
Labels, gummed	1,000.00	1,100.00	323.68
Mimeograph supplies:			
Stencil paper	12,000.00	12,000.00	11,361.41
Ink	5,000.00	5,000.00	1,405.00
Varnish, dermax, etc	2,500.00	2,500.00	727.45
Machines:			
Sealing, small	500.00	500.00	348.45
Pencil sharpener	2,500.00	2,500.00	739.70
Paper fastener	3,000.00	3,000.00	2,242.02

[1] Of this amount approximately $125,000 was shipped to the internal revenue collectors and agents by the Interna. Revenue Bureau.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Treasury Department—Continued.			
Statement showing estimate for stationery for each office and service for 1924 and 1923, and amount expended in 1922—Continued.			

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
OBJECTS OF EXPENDITURE—continued.			
Mucilage	$1,800.00	$1,850.00	$985.63
Patches, cloth	1,000.00	1,000.00	330.42
Penholders	2,000.00	2,000.00	1,054.29
Pencils	17,500.00	17,500.00	5,919.33
Pens:			
Steel	6,500.00	6,500.00	7,025.62
Fountain	500.00	500.00	167.79
Paper:			
Computing machine	5,000.00	5,000.00	3,748.58
Blotting	10,000.00	10,000.00	10,793.76
Carbon	40,000.00	40,000.00	34,068.44
Impression	65,000.00	65,000.00	47,244.72
Manifold	40,000.00	40,000.00	9,364.37
Wrapping	20,000.00	25,000.00	20,457.64
Writing	20,000.00	20,000.00	17,936.01
Cardboard	5,000.00	5,000.00	4,010.88
Miscellaneous	5,000.00	5,000.00	3,728.28
Pads:			
Desk	1,200.00	1,200.00	869.75
Stamp	1,500.00	1,500.00	1,576.20
Paste	5,000.00	5,000.00	5,647.18
Perforators, paper	4,000.00	4,000.00	2,463.47
Pins	8,000.00	8,000.00	3,433.18
Ribbons, typewriter and adding-machine	35,000.00	35,000.00	18,599.82
Rulers	500.00	500.00	216.32
Sponges	250.00	300.00	423.50
Staples, eyelet	3,000.00	3,000.00	3,089.08
Straps, binder	1,000.00	1,000.00	1,118.33
Seals, notarial, bond, etc	1,000.00	1,000.00	528.86
Shears	3,000.00	3,000.00	352.45
Signals, index tab	4,000.00	4,000.00	3,823.75
Tape:			
Red	1,000.00	1,000.00	156.00
Adhesive	4,000.00	4,000.00	3,790.49
Tags, shipping	5,000.00	5,000.00	2,127.32
Twine	18,000.00	20,000.00	12,324.43
Wax, sealing	6,000.00	7,000.00	5,007.60
Miscellaneous	5,000.00	5,000.00	3,249.05
Total	[2] 792,500.00	[3] 812,500.00	[4] [5] 564,949.08

[2] Includes estimated reimbursements to the amount of $404,050.
[3] Includes estimated reimbursements to the amount of $424,050.
[4] Includes reimbursements to the amount of $321,468.11.
[5] The stock on hand July 1, 1921, was reduced during the fiscal year 1922 approximately $180,000, which accounts for the decrease in expenditures during said fiscal year.

Materials for bookbinder: For materials for the use of the bookbinder located in the Treasury Department (*act Feb. 17, 1922, vol. 42, p. 372, sec. 1*)		$250.00	$250.00
Appropriation for 1923 not asked for 1924 (automobile for the Secretary of the Treasury)			5,000.00
Total under chief clerk and superintendent		734,010.00	765,510.00
Salaries, General Supply Committee—			
Director of Supply (now on detail from Bureau of the Budget) (*submitted*)	$4,500.00		
Superintendent of supplies (*acts June 17, 1910, vol. 36, p. 486, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 369, sec. 1*)	2,500.00		
Clerks:			
Chief (*acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 369, sec. 1*)	2,000.00		
Three of class 4 (*acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 369, sec. 1*)	5,400.00		
Three of class 3 (*same acts*)	4,800.00		
One (*same acts*)	1,500.00		
Three of class 2 (*same acts*)	4,200.00		
Five of class 1 (*same acts*)	6,000.00		
Twelve temporary clerks for four months, at $75 each per month (*same acts*)	3,600.00		
One assistant messenger (*acts July 3, 1918, vol. 40, p. 771, sec. 1; Feb. 17, 1922, vol. 42, p. 369, sec. 1*)	720.00		
One laborer (*acts Mar. 3, 1917, vol. 39, p. 1083, sec. 1; Feb. 17, 1922, vol. 42, p. 369, sec. 1*)	660.00		
One messenger boy (*acts Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 369, sec. 1*)	480.00		
		36,360.00	31,860.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Supply Committee, Transfer of Office Material, Supplies, and Equipment—		
For salaries of employees, office equipment, fuel, light, electric current, telephone service, maintenance of motor trucks, and other necessary expenses for carrying into effect the Executive order of December 3, 1918, regulating the transfer of office material, supplies, and equipment in the District of Columbia falling into disuse because of the cessation of war activities, $120,000: *Provided*, That no person shall be employed hereunder at a rate of compensation in excess of $2,500 per annum, and not more than three persons shall be employed at a rate in excess of $1,800 per annum each: *Provided further*, That the said Executive order shall continue in effect until June 30, 1924, without modification, except that the price charged shall be the current market value at time of issue, less a discount for usage, but in no instance shall the discount be more than 25 per cent, and that the proceeds from the transfer of appropriations thereunder shall be covered into the Treasury as miscellaneous receipts: *Provided further*, That the heads of the executive departments and independent establishments and the Commissioners of the District of Columbia shall cooperate with the Secretary of the Treasury in connection with the storage and delivery of material, supplies, and equipment transferred under the foregoing order: *Provided further*, That typewriters and computing machines transferred to the General Supply Committee as surplus, where such machines have become unfit for further use, may, in the discretion of the Secretary of the Treasury, be issued to other Government departments and establishments at exchange prices quoted in the current general schedule of supplies or sold commercially. Repairs to typewriting machines (except bookkeeping and billing machines) in the Government service in the District of Columbia may be made at cost by the General Supply Committee, payment therefor to be effected by transfer and counter warrant, charging the proper appropriation and crediting the appropriation "General Supply Committee, transfer of office material, supplies, and equipment." No part of any money appropriated by this or any other act shall be used during the fiscal year 1924 for the purchase of any standard typewriting machine, except bookkeeping and billing machines, at a price in excess of the following, to wit: For correspondence models with carriages which will accommodate paper 10 inches in width, $70; for models with carriages which will accommodate paper 12 inches in width, $75; for models with carriages which will accommodate paper 14 inches in width, $77.50; for models with carriages which will accommodate paper 16 inches in width, $82.50; for models with carriages which will accommodate paper 18 inches in width, $87.50; for models with carriages which will accommodate paper 20 inches in width, $94; for models with carriages which will accommodate paper 22 inches in width, $95; for models with carriages which will accommodate paper 24 inches in width, $97.50; for models with carriages which will accommodate paper 26 inches in width, $103.50; for models with carriages which will accommodate paper 28 inches in width, $104; for models with carriages which will accommodate paper 30 inches in width, $105; for models with carriages which will accommodate paper 32 inches in width, $107.50. All purchases of typewriting machines during the fiscal year 1924, by executive departments and independent establishments for use in the District of Columbia or in the field, except as hereinafter provided, shall be made from the surplus machines in the stock of the General Supply Committee. If the General Supply Committee is unable to furnish serviceable machines to any such service of the Government, it shall furnish unserviceable machines at current exchange prices and such machines shall then be applied by the service of the Government receiving them as part payment for new machines from commercial sources in accordance with the prices fixed in the preceding paragraph. And in selling typewriting machines to the various services the General Supply Committee may accept an equal number of unserviceable machines as part payment thereon at the exchange prices quoted in current general schedule of supplies (*acts Feb. 25, 1919, vol. 40, p. 1163, sec. 1; Feb. 17, 1922, vol. 42, p. 369, sec. 1*)	$120,000.00	$120,000.00
Total, General Supply Committee	156,360.00	151,860.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Chief of division	$2,500.00	1	1	1
Clerks	2,250.00-1,800.00	7	7	7
Do	1,600.00-1,200.00	13	13	13
Do	1,020.00- 720.00	10	10	10
Messenger boy	600.00	1	1	1
Wages:				
Typewriter repairmen	1,800.00-1,200.00	16	16	16
Do	1,000.00	2	2	2
Cabinetmakers	1,700.00-1,200.00	4	4	4
Carpenters	1,200.00	2	2	2
Machinist	1,200.00	1	1	1
Watchmen	900.00	5	5	5
Chauffeurs	840.00	3	3	3
Skilled and unskilled laborers	900-660.00	39	39	39

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
General Supply Committee, Transfer of Office Material, Supplies, and Equipment—Contd.					
Salaries	$43,700.00	$43,700.00	$43,700.00		
Wages	62,520.00	62,520.00	62,369.41		
Total personal services	106,220.00	106,220.00	106,069.41		
02 Supplies and materials:					
0200 Stationery and office supplies	530.00	530.00	527.28		
Cabinet shop supplies	1,600.00	1,600.00	1,574.15		
Typewriter shop supplies	3,100.00	3,100.00	3,174.60		
Motor supplies	2,900.00	2,900.00	2,897.92		
Total supplies and materials	8,130.00	8,130.00	8,173.95		
0230 Fuel	1,400.00	1,400.00	1,364.63		
0510 Telephone service	1,000.00	1,000.00	1,007.78		
10 Electric current	1,750.00	1,750.00	1,768.57		
12 Repairs and alterations	1,500.00	1,500.00	1,493.95		
Total	120,000.00	120,000.00	119,878.29		
Salaries, Office of Commissioner of Accounts and Deposits—					
Commissioner of Accounts and Deposits (*acts June 16, 1921, vol. 42, p. 36, sec. 1; Feb. 17, 1922, vol. 42, p. 370, sec. 1*)	$6,000.00				
Accountant (*act Feb. 17, 1922, vol. 42, p. 370, sec. 1*)	4,000.00				
Principal clerk (*same act*)	2,500.00				
Clerk (*same act*)	2,000.00				
Stenographer (*same act*)	1,800.00				
Messenger (*same act*)	840.00				
				$17,140.00	$17,140.00
Salaries, Division of Bookkeeping and Warrants—					
Chief of division (*R. S., p. 27, secs. 167–169; acts July 31, 1894, vol. 28, p. 208, sec. 10; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 370, sec. 1*)	4,000.00				
Assistant chief of division (*same acts*)	3,000.00				
Assistant chief of division (*acts June 16, 1921, vol. 42, p. 36, sec. 1; Feb. 17, 1922, vol. 42, p. 370, sec. 1*)	2,500.00				
Estimate and digest clerk (*R. S., p. 27, secs. 167–169; acts July 31, 1894, vol. 28, p. 208, sec. 10; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 1, 1919, vol. 40, p. 1226, sec. 1; Feb. 17, 1922, vol. 42, p. 370, sec. 1*)	2,500.00				
Executive clerk (*same acts*)	2,500.00				
Two principal bookkeepers, at $2,100 each (*same acts*)	4,200.00				
Eleven bookkeepers, at $2,000 each (*same acts*)	22,000.00				
Clerks:					
Two, at $2,000 each (*acts June 16, 1921, vol. 42, p. 36, sec. 1; Feb. 17, 1922, vol. 42, p. 370, sec. 1*)	4,000.00				
Eighteen of class 4 (*R. S., p. 27, secs. 167–169; acts July 31, 1894, vol. 28, p. 208, sec. 10; July 16, 1914, vol. 38, p. 467, sec. 1; Mar. 1, 1919, vol. 40, p. 1226, sec. 1; June 16, 1921, vol. 42, p. 36, sec. 1; Feb. 17, 1922, vol. 42, p. 370, sec. 1*)	32,400.00				
Nineteen of class 3 (*same acts*)	30,400.00				
Seventeen of class 2 (*same acts*)	23,800.00				
Four of class 1 (*same acts*)	4,800.00				
Four messengers, at $840 each (*same acts*)	3,360.00				
Three assistant messengers, at $720 each (*same acts*)	2,160.00				
One messenger boy (*same acts*)	480.00				
				142,100.00	142,100.00
Contingent Expenses, Public Moneys—					
For contingent expenses under the requirements of section 3653 of the Revised Statutes, for the collection, safekeeping, transfer, and disbursement of the public money, transportation of notes, bonds, and other securities of the United States, salaries of special agents, actual expenses of examiners detailed to examine the books, accounts, and money on hand at the several depositaries, including national banks acting as depositaries, under the requirements of section 3649 of the Revised Statutes, also including examinations of cash accounts at mints and cost of insurance on shipments of money by registered mail when necessary (*R. S., pp. 718–719, secs. 3649–3653; act Feb. 17, 1922, vol. 42, p. 371, sec. 1*)				140,000.00	140,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Public Moneys—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0280	Sundry supplies (0284 coin bags)	$2,000.00	$2,500.00	$1,655.00
0500	Telegraph service	2,500.00	2,500.00	2,660.03
06	Travel expense	500.00	500.00	409.12
07	Transportation of things:			
0700	Freight and incidental charges	100.00	100.00	117.00
0710	Express and incidental charges	12,500.00	12,500.00	21,624.39
0720	Parcel post delivery	82,000.00	81,500.00	94,879.70
0780	Mail insurance	40,000.00	40,000.00	43,017.62
1327	Special and miscellaneous current expenses	400.00	400.00	72.60
	Total	140,000.00	140,000.00	164,435.46

Recoinage of Gold Coins—

For recoinage of uncurrent gold coins in the Treasury, to be expended under the direction of the Secretary of the Treasury, as required by sec. 3512 of the Revised Statutes (*R. S., p. 693, sec. 3512; act Feb. 17, 1922, vol. 42, p. 371, sec. 1*) $2,500.00 $2,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
1325	For the recoinage of uncurrent gold coins in the Treasury, sec. 3512 requires that any gold coins in the Treasury of the United States when reduced in weight by natural abrasion more than one-half of 1 per cent below their standard weight prescribed by law shall be recoined. It is customary to transfer these coins at times convenient for recoinage	$2,500.00	$2,500.00	$1,201.15

Recoinage of Minor Coins—

To enable the Secretary of the Treasury to continue the recoinage of worn and uncurrent minor coins of the United States now in the Treasury or hereafter received, and to reimburse the Treasurer of the United States for the difference between the nominal or face value of such coins and the amount the same will produce in new coin (*acts June 25, 1910, vol. 36, p. 714, sec. 1; Feb. 17, 1922, vol. 42, p. 371, sec. 1*) 10,000.00 7,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
1325	Minor coins are received for redemption at the Federal reserve banks, and as no uncurrent coins are paid out, they are from time to time sent to the mint to be recoined. It is customary to transfer these coins at times convenient for recoinage	$10,000.00	$7,500.00	$4,999.62

Indefinite appropriation:

Recoinage of Silver Coins—

That the Secretary of the Treasury is hereby authorized and directed to cause all worn and uncurrent subsidiary silver coin of the United States now in the Treasury, and hereafter received, to be recoined, and to reimburse the Treasurer of the United States for the difference between the nominal or face value of such coin and the amount the same will produce in new coin from any moneys in the Treasury not otherwise appropriated (*act Mar. 14, 1900, vol. 31, p. 48, sec. 9*) 50,000.00 40,000.00

Total under Division of Bookkeeping and Warrants 344,600.00 332,100.00

Salaries, Division of Deposits—

Chief of division (*act June 16, 1921, vol. 42, p. 36, sec. 1; Feb. 17, 1922, vol. 42, p. 371, sec. 1*)	$3,500.00	
Assistant chief of division (*same acts*)	2,500.00	
Clerks:		
One (*same acts*)	2,250.00	
One (*same acts*)	2,000.00	
One of class 4 (*same acts*)	1,800.00	
Two of class 3 (*same acts*)	3,200.00	
One of class 2 (*same acts*)	1,400.00	
Messenger (*same acts*)	840.00	
	17,490.00	17,490.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Public Debt Service—		
For necessary expenses connected with the administration of any public debt issues and United States paper currency issues with which the Secretary of the Treasury is charged, including rent in the District of Columbia and including the salaries of the Commissioner of the Public Debt, at $6,000; Deputy Commissioner of the Public Debt, at $4,500 (*submitted*); Chief of the Division of Loans and Currency, at $3,500; two Assistant Chiefs of the Division of Loans and Currency, at $3,000 each; Register of the Treasury, at $4,000; Assistant Register of the Treasury, at $2,500; chief clerk, office of the Register of the Treasury, at $3,000; Chief of the Division of Public Debt Accounts and Audit, at $3,000; Chief of the Division of Paper Custody, at $3,000; and the salaries of such assistants, accountants, clerks, and other employees in the District of Columbia as the Secretary of the Treasury may deem necessary: *Provided*, That the Secretary of the Treasury may allot such amount of this appropriation as in his judgment may be necessary, not exceeding $85,000, for expenditure in the Post Office Department in connection with the distribution, sale, and keeping of accounts of Treasury savings securities, as provided in the deficiency appropriation act approved November 4, 1918, and no person shall be employed under such allotment at a rate of compensation exceeding $1,800 per annum except one, at $2,500, two at $2,250, and one at $2,000 (*R. S., pp. 52, 53, secs. 312–314; acts July 16, 1914, vol. 38, pp. 468, 471, sec. 1; Nov. 4, 1918, vol. 40, p. 1035, sec. 1; Mar. 3, 1921, vol. 41, pp. 1266, 1270, sec. 1; June 16, 1921, vol. 42, p. 36, sec. 1; Feb. 17, 1922, vol. 42, p. 379, sec. 1*)	$3,300,000.00	$3,700,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.[1]
Office of the Commissioner of the Public Debt:		*Number.*	*Number.*	*Number.*
Commissioner	$6,000.00	1	1	
Attorneys	4,500.00	2	2	
Deputy commissioner	4,500.00	1		
Clerks, bookkeepers, etc	$2,700.00–480.00	23	23	
		27	26	
		$56,500.00	$56,500.00	
Division of Loans and Currency:[2]				
Commissioner of the Public Debt	6,000.00			1
Attorneys	4,500.00			
Deputy commissioner	3,500.00			1
Chief of division	3,500.00	1	1	1
Assistant chief of division	3,000.00	7	8	5
Section heads, accountants	2,700.00	2	2	4
Bookkeepers, clerks, etc., under any designation	2,500.00–1,500.00	275	285	390
Clerks and counter clerks	1,400.00–720.00	688	818	1,342
Addressograph force	2,000.00–1,000.00	89	89	86
Laborer and messenger force	1,400.00–420.00	99	99	137
		1,159	1,300	1,963
		$1,610,860.00	$1,782,040.00	$2,528,526.66
Division of Public Debt Accounts and Audit:[3]				
Chief of division	3,000.00	1	1	
Assistant chief of division	2,700.00	1	1	
Accountants, bookkeepers, clerks, etc., under any designation	2,500.00–600.00	104	109	
		106	111	
		$154,220.00	$160,620.00	
Division of Paper Custody:[4]				
Chief of division	3,000.00	1	1	
Clerks, counter clerks, etc	2,250.00–600.00	33	33	
		34	34	
		$42,450.00	$42,450.00	

[1] Expenditures for 1922 included in statement for the Division of Loans and Currency.

[2] Because of the incomplete organization of the Public Debt Service in the fiscal year 1922, it is impossible to set forth separately for each of the units as now constituted (with the exception of the office of the Register of the Treasury) expenditures for personal services during that fiscal year. Accordingly, such expenditures for the office of the commissioner, the Division of Loans and Currency, the Division of Public Debt Accounts and Audit, and the Division of Paper Custody are lumped together and shown in the above statement.

[3] Expenditures for 1922 included in statement for the Division of Loans and Currency.

[4] All expenditures for 1922 included in statement for the Division of Loans and Currency.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Public Debt Service—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Office of Register of the Treasury:		*Number.*	*Number.*	*Number.*
Register of the Treasury	$4,000.00	1	1	1
Assistant Register of the Treasury	2,500.00	1	1	1
Chief clerk	3,000.00	1	1	1
Chiefs of division	3,000.00	4	2	2
Chiefs of division and assistant chief clerk	2,500.00	5	5	5
Assistant chiefs of division	$2,250.00–2,000.00	12	12	8
Clerks, etc	1,800.00–900.00	875	1,039	856
Labor and messenger force	840.00–480.00	27	29	29
		926	1,090	903
		$1,133,842.00	$1,269,862.00	$1,045,005.94

02	Supplies and materials:			
0200	Stationery and office supplies	$64,087.00	$90,846.00	$37,193.96
0220	Scientific and educational supplies	500.00	542.00	1,141.55
0230	Fuel	3,000.00	3,000.00	2,967.91
0280	Sundry supplies	6,987.00	3,457.00	.....
	Total supplies and materials	74,574.00	97,845.00	41,303.42
05	Communication service:			
0500	Telegraph service	2,326.00	2,334.00	6,925.29
0510	Telephone service	6,119.00	5,739.00	6,978.68
0520	Other communication service	235.00	305.00	.....
	Total communication service	8,680.00	8,378.00	13,903.97
06	Travel expenses	3,440.00	3,340.00	2,203.60
07	Transportation of things (service)	3,000.00	3,000.00	1,504.05
08	Printing, engraving, lithographing, binding, photographing, and type riting:			
0800	Printing and binding	.....	.....	23,258.23
0810	Lithographing, engraving, and engrossing	.....	.....	7,143.03
	Total printing, binding, and engraving	.....	.....	30,401.26
10	Furnishing of heat, light, power, water, and electricity (service)	12,000.00	12,000.00	4,703.92
1100	Rent of buildings and structures	44,500.00	44,500.00	45,795.41
12	Repairs and alterations	20,599.00	21,560.00	14,167.61
13	Special and miscellaneous current expenses	24,607.00	57,176.00	35.15
30	Equipment:			
3010	Furniture, furnishings, and fixtures	15,544.00	34,694.00	24,917.80
3050	Other equipment	10,084.00	6,035.00	18,794.74
	Total equipment	25,628.00	40,729.00	43,712.54
	RECAPITULATION.			
01	Personal services	2,997,872.00	3,311,472.00	3,573,532.60
02	Supplies and materials	74,574.00	97,845.00	41,303.42
05	Communication service	8,780.00	8,378.00	13,903.97
06	Travel expenses	3,440.00	3,340.00	2,203.60
07	Transportation of things (service)	3,000.00	3,000.00	1,504.05
08	Printing, engraving, etc	.....	.....	30,401.26
10	Furnishing of heat, light, power, water, and electricity	12,000.00	12,000.00	4,703.92
11	Rents	44,500.00	44,500.00	45,795.41
12	Repairs and alterations	20,599.00	21,560.00	14,167.61
13	Special and miscellaneous current expenses	24,607.00	57,176.00	35.15
30	Equipment	25,628.00	40,729.00	43,712.54
	Total	3,215,000.00	3,600,000.00	3,771,263.53
	Transfer to chief clerk, Treasury Department	.....	.....	50,000.00
	Allotment to the Post Office Department for United States Government savings systems expenses	85,000.00	100,000.00	75,000.00
	Transferred to civil service retirement and disability fund	.....	.....	75,400.05
	Total	3,300,000.00	3,700,000.00	3,971,663.58

Distinctive Paper for United States Securities—

Distinctive paper for United States currency, national-bank currency, and Federal reserve bank currency, not exceeding 147,500,000 sheets, including transportation of paper, traveling, mill, and other necessary expenses (*act Feb. 17, 1922, vol. 42, p. 372, sec. 1*)	$937,886.25	
Expense of officer detailed from the Treasury Department (*same act*)	600.00	
Three registers, at $1,380 each (*same acts*)	4,140.00	
Six counters, at $800 each (*same act*)	4,800.00	
Guards:		
One (*same act*)	1,000.00	
Four, at $900 each (*same act*)	3,600.00	
Three skilled laborers, at $840 each (*same act*)	2,520.00	
	$954,546.25	$979,941.31

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Distinctive Paper for United States Securities—Continued.

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0100	Salaries:		*Number.*	*Number.*	*Number.*
	Registers	$1,380.00	3	3	3
	Guard	1,000.00	1	1	1
	Guards	900.00	4	4	4
	Skilled laborers	840.00	3	3	3
	Counters	800.00	6	6	6
	Total personal services		$16,060.00	$16,060.00	$14,910.91
0140	Allowance for quarters		600.00	600.00	600.00
			16,660.00	16,660.00	15,510.91
	Deduct for personal services on account of manufacture of farm loan bond paper				81.69
	Net personal services		16,660.00	16,660.00	15,429.22
02	Supplies and materials:				
0280	Sundry supplies (cost of distinctive paper)		875,781.25	899,531.25	838,862.19
05	Communication service:				
0500	Telegraph service		5.00	5.00	2.33
06	Travel expenses		200.00	200.00	169.60
07	Transportation of things:				
0710	Expressage		51,625.00	53,025.00	55,157.35
09	Advertising and publication of notices		75.00	75.00	57.10
13	Special and miscellaneous current expenses:				
1327	Contingencies		10,200.00	10,445.06	36.73
	Total		954,546.25	979,941.31	909,714.52
	RECAPITULATION.				
01	Personal services		16,660.00	16,660.00	15,429.22
02	Supplies and materials		875,781.25	899,531.25	838,862.19
05	Communication service		5.00	5.00	2.33
06	Travel expenses		200.00	200.00	169.60
07	Transportation of things (expressage)		51,625.00	53,025.00	55,157.35
09	Advertising and publication of notices		75.00	75.00	57.10
13	Special and miscellaneous current expenses		10,200.00	10,445.06	36.73
	Total		954,546.25	979,941.31	909,714.52

Salaries and Expenses Incident to Foreign Loans and Transportation Acts—

For expenses incident to the discharge of the duties imposed upon the Secretary of the Treasury by the transportation act, 1920, and the Federal control act, approved Mar. 21, 1918, as amended, and for expenses arising in connection with loans and credits to foreign Governments under the Liberty loan acts and the Victory Liberty loan act, and in connection with credits granted or conditions entered into under the acts providing for the relief of populations in Europe and contiguous countries, and in connection with credits granted or conditions entered into under the act providing for the sale of surplus war material, including personal services in the District of Columbia *(act June 16, 1921, vol. 42, p. 36, sec. 1)* $25,000.00 $25,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Attorney	$6,000.00	1	1	1
	Unofficial representative abroad	5,000.00			1
	Attorney	3,500.00	1	1	
	Assistant	3,500.00	1	1	1
	Accountant	3,500.00	1	1	1
	Clerks	2,200.00	2	2	2
	Clerk	1,600.00	1	1	
	Do	1,000.00			1
	Messengers	$1,200.00–1,000.00	1	1	1
	Total personal services		$23,500.00	$23,500.00	$19,427.50
02	Supplies and materials:				
0200	Stationery and office supplies		100.00	100.00	4.65
0220	Scientific and educational supplies		30.00	30.00	25.19
	Total supplies and materials		130.00	130.00	29.84
05	Communication service:				
0500	Telegraph service		200.00	200.00	77.66
0520	Other communication service (postage)		40.00	40.00	20.00
	Total communication service		240.00	240.00	97.66
30	Equipment:				
3010	Furniture, furnishings, and fixtures		150.00	150.00	59.50
13	Special and miscellaneous current expenses:				
1327	Contingencies		980.00	980.00	
	Total		25,000.00	25,000.00	19,614.50

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indefinite appropriations:		
Expenses of Loans (act Sept. 24, 1917, as amended and extended)—		
Indefinite appropriation of an amount not exceeding one-tenth of 1 per cent of the amount of bonds and certificates of indebtedness authorized, for payment of all necessary expenses of issue, including rent (*act Apr. 24, 1917, vol. 40, p. 37, sec. 8*).		
Indefinite appropriation of a sum not exceeding one-fifth of 1 per cent of the amount of bonds, notes, and war-savings certificates and one-tenth of 1 per cent of the amount of certificates of indebtedness authorized for payment of all necessary expenses of issue, including rent (*act Sept. 24, 1917, vol. 40, p. 292, sec. 10, as amended*)	$800,000.00	$1,500,000.00
[This appropriation limited after June 30, 1921, by act of May 29, 1920, vol. 41, p. 646, but by the act of June 16, 1921, vol. 42, p. 36, sec. 1, the provisions of the act of Sept. 24, 1917, were extended to cover operations arising in connection with any public debt issues made subsequent to June 30, 1921, etc.]		
Preparation and Issue of Federal Reserve Notes, Reimbursable—		
Indefinite appropriation to pay the cost of engraved work, etc., printing, and issue of Federal reserve notes, fully reimbursable by the Federal reserve banks (*act Dec. 23, 1913, vol. 38, p. 267, sec. 16*)	2,521,000.00	2,601,000.00
Preparation, Custody, and Delivery of Farm Loan Bonds, Reimbursable—		
Indefinite appropriation to cover the expenses incurred in the preparation, custody, and delivery of farm loan bonds, reimbursable by the Farm Loan Board through assessment upon the farm loan banks in proportion to the work executed (*act July 17, 1916, vol. 39, p. 377, sec. 20*)	140,000.00	32,700.00
Total, office of Commissioner of the Public Debt	7,740,546.25	8,838,641.31
Interest on the Public Debt—		
Indefinite appropriation for payment of interest on public debt, viz:		
Loan of 1925 (*act Jan. 14, 1875, vol. 18, p. 296, sec. 3*)		
Consols of 1930 (*act Mar. 14, 1900, vol. 31, p. 48, sec. 11*)		
Panama Canal loans (*acts June 28, 1902, vol. 32, p. 484, sec. 8; Dec. 21, 1905, vol. 34, p. 5, sec. 1; Aug. 5, 1909, vol. 36, p. 117, sec. 39; Feb. 4, 1910, vol. 36, p. 192, secs. 1, 2; Mar. 2, 1911, vol. 36, p. 1013, sec. 1*):		
Series 1906		
Series 1908		
Series 1911		
Postal saving bonds (*act June 25, 1910, vol. 36, p. 817, sec. 10*)		
Three per cent conversion bonds (*act Dec. 23, 1913, vol. 38, p. 269, sec. 18*)		
Liberty and Victory Liberty loans (*acts Apr. 24, 1917, vol. 40, pp. 35–37, secs. 1–8; Sept. 24, 1917, vol. 40, pp. 288–293, secs. 1–11; Apr. 4, 1918, vol. 40, p. 503, sec. 1; July 9, 1918, vol. 40, p. 844, sec. 1; Sept. 24, 1918, vol. 40, pp. 965–967, secs. 1–7; Mar. 3, 1919, vol. 40, pp. 1309–1314, secs. 1–11*):		
First Liberty loan 3½ per cent bonds of 1932–1947	950,000,000.00	975,000,000.00
First Liberty loan converted 4 per cent bonds of 1932–1947		
First Liberty loan converted 4¼ per cent bonds of 1932–1947		
First Liberty loan second converted 4¼ per cent bonds of 1932–1947		
Second Liberty loan 4 per cent bonds of 1927–1942		
Second Liberty loan converted 4½ per cent bonds of 1927–1942		
Third Liberty loan 4½ per cent bonds of 1928		
Fourth Liberty loan 4¼ per cent bonds of 1933–1938		
4¾ per cent convertible gold notes of 1922–1923 of the Victory Liberty loan		
3¾ per cent convertible gold notes of 1922–1923 of the Victory Liberty loan		
Certificates of indebtedness (*acts Apr. 24, 1917, vol. 40, pp. 35–37, secs. 1–8; Sept. 24, 1917, vol. 40, pp. 288–293, secs. 1–11; Apr. 4, 1918, vol. 40, p. 503, sec. 1; July 9, 1918, vol. 40, p. 844, sec. 1; Sept. 24, 1918, vol. 40, pp. 965–967; secs. 1–7; Mar. 3, 1919, vol. 40, pp. 1309–1314, secs. 1–11; Apr. 23, 1918, vol. 40, pp. 536–537, secs. 5–7*)		
War-savings securities, series of 1918, to be paid or redeemed (*acts Sept. 24, 1917, vol. 40, p. 291, sec. 6; Sept. 24, 1918, vol. 40, p. 966, sec. 2*)		
Sinking Fund—		
SEC. 6. (a) That there is hereby created in the Treasury a cumulative sinking fund for the retirement of bonds and notes issued under the First Liberty bond act, the Second Liberty bond act, the Third Liberty bond act, the Fourth Liberty bond act, or under this act, and outstanding on July 1, 1920. The sinking fund and all additions thereto are hereby appropriated for the payment of such bonds and notes at maturity, or for the redemption or purchase thereof before maturity by the Secretary of the Treasury at such prices and upon such terms and conditions as he shall prescribe, and shall be available until all such bonds and notes are retired. The average cost of the bonds and notes purchased shall not exceed par and accrued interest. Bonds and notes purchased, redeemed, or paid out of the sinking fund shall be canceled and retired and shall not be reissued. For the fiscal year beginning July 1, 1920, and for each fiscal year thereafter, until all such bonds and notes are retired, there is hereby appropriated, out of any money in the Treasury not otherwise appropriated, for the purposes of such sinking fund, an amount equal to the sum of (1) 2½ per cent of the aggregate amount of such bonds and notes outstanding on July 1, 1920, less an amount equal to the par amount of any obligations of foreign Governments held by the United States on July 1, 1920, and (2) the interest which would have been payable during the fiscal year for which the appropriation is made on the bonds and notes purchased, redeemed, or paid out of the sinking fund during such year or in previous years (*act Mar. 3, 1919, vol. 40, pp. 1311, 1312, sec. 6*)	298,872,000.00	283,838,800.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Purchases of Liberty Bonds from Repayments of Principal by Foreign Governments—		
SEC. 3. That the Secretary of the Treasury, under such terms and conditions as he may prescribe, is hereby authorized to receive on or before maturity payment for any obligations of such foreign Governments purchased on behalf of the United States, and to sell at not less than the purchase price any of such obligations and to apply the proceeds thereof, and any payments made by foreign Governments on account of their said obligations to the redemption or purchase at not more than par and accrued interest of any bonds of the United States issued under the authority of this act; and if such bonds are not available for this purpose, the Secretary of the Treasury shall redeem or purchase any other outstanding interest-bearing obligations of the United States which may at such time be subject to call or which may be purchased at not more than par and accrued interest (*acts Apr. 24, 1917, vol. 40, pp. 35, 36, sec. 3; Mar. 3, 1919, vol. 40, pp. 1312, 1313, sec. 7*)	$31,225,000.00	$31,250,000.00
Redemption of Bonds and Notes from Estate Taxes—		
SEC. 6. That said act approved September 24, 1917, is hereby amended by adding four new sections, to read as follows: "SEC. 14. That any bonds of the United States bearing interest at a higher rate than four per centum per annum (whether issued under section one of this act or upon conversion of bonds issued under this act or under said act approved April twenty-fourth, nineteen hundred and seventeen), which have been owned by any person continuously for at least six months prior to the date of his death, and which upon such date constitute part of his estate, shall, under rules and regulations prescribed by the Secretary of the Treasury, be receivable by the United States at par and accrued interest in payment of any estate or inheritance taxes imposed by the United States, under or by virtue of any present or future law, upon such estate or the inheritance thereof" (*act Apr. 4, 1918, vol. 40, p. 505, sec. 6*)	5,000,000.00	5,000,000.00
Obligations Retired from Federal Reserve Bank Franchise Tax Receipts—		
SEC. 7. * * * The net earnings derived by the United States from Federal reserve banks shall, in the discretion of the Secretary, be used to supplement the gold reserve held against outstanding United States notes, or shall be applied to the reduction of the outstanding bonded indebtedness of the United States under regulations to be prescribed by the Secretary of the Treasury. Should a Federal reserve bank be dissolved or go into liquidation, any surplus remaining, after the payment of all debts, dividend requirements as hereinbefore provided, and the par value of the stock shall be paid to and become the property of the United States and shall be similarly applied (*act Dec. 23, 1913, vol. 38, p. 258, sec. 7*)	10,000,000.00	10,000,000.00
Total redemption of the debt payable from ordinary receipts	345,097,000.00	330,088,800.00
Total under Commissioner of the Public Debt	1,302,837,546.25	1,313,927,441.31
World War Foreign Debt Commission—		
For the expenses of the World War Foreign Debt Commission, including personal services in the District of Columbia and printing and binding (*act June 1, 1922, vol. 42, p. 609, sec. 1; submitted*)	20,000.00	(a)

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$12,000.00	$12,000.00	.....
02	Supplies and materials:			
	0200 Stationery and office supplies	2,000.00	2,000.00	.....
05	Communication service:			
	0500 Telegraph service (cable)	2,500.00	2,500.00	.....
	0510 Telephone service	500.00	500.00	.....
	0520 Other communication service	250.00	250.00	.....
08	Printing and binding	1,750.00	1,750.00	.....
13	Special and miscellaneous current expenses:			
1327	Contingencies	1,000.00	1,000.00	.....
	Total	20,000.00	20,000.00	.....

Salaries, Division of Appointments—		
Chief of division (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 372, sec. 1*)	$3,000.00	
Assistant chief of division (*same acts*)	2,250.00	
Executive clerk (*same acts*)	2,000.00	
Clerks:		
Four of class 4 (*same acts*)	7,200.00	
Six of class 3 (*same acts*)	9,600.00	
Eight of class 2 (*same acts*)	11,200.00	
Eight of class 1 (*same acts*)	9,600.00	
Three, at $1,000 each (*same acts*)	3,000.00	
One messenger (*same acts*)	840.00	
One assistant messenger (*same acts*)	720.00	
	49,410.00	50,310.00

[a] Appropriated for under Department of State for 1923.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Division of Printing—			
Chief of division (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 468, sec. 1; Feb. 17, 1922, vol. 42, p. 372, sec. 1*)	$2,500.00		
Assistant chief of division (*same acts*)	2,000.00		
Clerks:			
Five of class 4 (*same acts*)	9,000.00		
Four of class 3 (*same acts*)	6,400.00		
Four of class 2 (*same acts*)	5,600.00		
Four of class 1 (*same acts*)	4,800.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Two, at $900 each (*same acts*)	1,800.00		
Bookbinder (*same acts*)	1,400.00		
Multigraph operators:			
One (*same acts*)	1,200.00		
One (*same acts*)	1,000.00		
Three messengers, at $840 each (*same acts*)	2,520.00		
Assistant messenger (*same acts*)	720.00		
Skilled laborer (*same acts*)	840.00		
Laborers:			
Four, at $720 each (*same acts*)	2,880.00		
Three, at $660 each (*same acts*)	1,980.00		
Messenger boys:			
Two, at $480 each (*same acts*)	960.00		
Two, at $420 each (*same acts*)	840.00		
		$48,440.00	$48,440.00
Printing and Binding, Treasury Department—			
For printing and binding for the Treasury Department, including all of its bureaus, offices, institutions, and services located in Washington, D. C., and elsewhere (*acts Jan. 12, 1895, vol. 28, p. 608, sec. 49; Mar. 20, 1922, vol. 42, p. 436, sec. 1; Feb. 17, 1922, vol. 42, p. 372, sec. 1*)		930,000.00	500,000.00

Statement showing estimate for printing and binding for each bureau or office for 1924 and 1923 and amount expended in 1922.

Bureau or office.	Estimated, 1924.	Estimated, 1923.	Expended, 1922.
Secretary, Undersecretary, and Assistant Secretaries	$8,585.00	$10,100.00	$9,527.44
Chief clerk and superintendent	2,125.00	2,500.00	2,914.43
Division of Appointments	1,275.00	1,500.00	1,602.06
Division of Bookkeeping and Warrants	8,075.00	9,500.00	9,622.06
Division of Customs (including special agents)	3,400.00	4,000.00	3,951.75
Division of Loans and Currency	1,700.00	2,000.00	3,112.71
Public Debt Service	34,000.00	40,000.00	28,037.00
Expenses of loans, act Sept. 24, 1917, as amended and extended	[2] 50,000.00	50,000.00	121,630.00
Division of Printing and Stationery	425.00	500.00	526.11
Farm Loan Bureau	2,550.00	3,000.00	3,238.44
Division of Deposits	340.00	400.00	339.41
Commissioner of Accounts and Deposits	425.00	500.00	439.24
Actuary	850.00	1,000.00	939.19
Department stock and miscellaneous	34,605.00	40,000.00	35,692.68
Secret Service Division	425.00	500.00	557.86
Disbursing clerk	680.00	800.00	737.98
Comptroller of the Currency	16,500.00	22,000.00	21,247.22
Bureau of Supply	850.00	1,000.00	30.26
Treasurer of the United States	10,625.00	12,500.00	12,768.60
Registrar of the Treasury	765.00	900.00	860.49
Commissioner of Internal Revenue	21,250.00	25,000.00	17,854.62
Bureau of Engraving and Printing	5,950.00	7,000.00	6,573.91
Account of postage stamps and Federal Reserve Board	595.00	700.00	739.00
Supervising architect	3,400.00	4,000.00	3,288.82
Director of the Mint	2,550.00	3,000.00	2,976.08
Bureau of the Public Health Service	72,250.00	85,000.00	74,063.72
Coast Guard Bureau	7,225.00	8,500.00	8,888.12
Customs Service	48,450.00	57,000.00	50,494.38
National Banks	4,250.00	5,000.00	3,306.00
Public Health Service	4,250.00	5,000.00	2,505.54
Pay of personnel and maintenance of hospitals	17,000.00	20,000.00	31,091.54
Coast Guard Service	6,800.00	8,000.00	10,424.73
Internal Revenue Service:			
Collecting internal revenue	488,750.00	625,000.00	564,173.36
Enforcing national prohibition	63,750.00	100,000.00	78,367.00
Mint Service	2,380.00	2,800.00	2,865.40
Custodians of Public Buildings	1,700.00	2,000.00	2,078.70
General Supply Committee	21,250.00	25,000.00	24,665.13
Bureau of the Budget	30,000.00	30,000.00	30,084.00
Chief coordinator	[3]	[1]	553.00
Federal land banks	2,000.00	2,000.00	1,845.00
Treasurer of the United States—National bank redemption agency	15,000.00	15,000.00	13,106.00
Comptroller of the Currency:			
Salaries and expenses, national bank examiners	15,000.00	15,000.00	14,519.00
Contingent expenses, national currency	1,500.00	1,500.00	1,301.00
Insolvent national banks	100.00	100.00	67.00
	1,013,600.00	1,249,300.00	1,203,605.98
Deduct reimbursable item	83,600.00	799,300.00	885,512.90
Net total	930,000.00	[4] 450,000.00	318,093.08

[1] Repay.
[2] To remain reimbursable.
[3] Paid from fees, assessments, or sales of property.
[4] The amount of the appropriation (1923) is $500,000. **A reserve of $50,000 will be held unused** unless absolutely required, and then only on approval of the Secretary.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Postage, Treasury Department—			
For postage required to prepay matter addressed to Postal Union countries, and for postage for the Treasury Department (*act Feb. 17, 1922, vol. 42, p. 372, sec. 1*)		$1,000.00	$1,500.00
Total under Division of Printing		979,440.00	549,940.00
Salaries, Division of Mail and Files—			
Chief of division (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 468, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)	$2,500.00		
Registry clerk (*same acts*)	1,800.00		
Two distributing clerks, at $1,400 each (*same acts*)	2,800.00		
Reading and routing clerk (*same acts*)	1,400.00		
Clerks:			
One of class 2 (*same acts*)	1,400.00		
One of class 1 (*same acts*)	1,200.00		
Assistant file clerk (*same acts*)	1,100.00		
Mail messenger (*same acts*)	1,200.00		
Assistant mail messenger (*same acts*)	900.00		
Two assistant messengers, at $720 each (*same acts*)	1,440.00		
Messenger boy (*same acts*)	600.00		
		16,340.00	16,340.00
Salaries, Office of Disbursing Clerk—			
Disbursing clerk (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 468, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)	3,000.00		
Deputy disbursing clerk (*same acts*)	2,750.00		
Clerks:			
Four of class 4 (*acts July 16, 1914, vol. 38, p. 468, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)	7,200.00		
Five of class 3 (*same acts*)	8,000.00		
Five of class 2 (*same acts*)	7,000.00		
Two of class 1 (*same acts*)	2,400.00		
Senior messenger (*same acts*)	840.00		
		31,190.00	31,190.00
CUSTOMS SERVICE.			
Salaries, Division of Customs—			
Chief of division (*R. S., p. 27, secs. 167–169; acts Mar. 3, 1875, vol. 18, pp. 396–398, sec. 2; Aug. 5, 1882, vol. 22, pp. 225, 226, sec. 1; July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)	4,500.00		
Assistant chiefs of division: Two, at $3,000 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)	6,000.00		
Law clerks:			
Four, at $2,500 each (*same acts*)	10,000.00		
Three, at $2,000 each (*same acts*)	6,000.00		
Clerks:			
Five of class 4 (*R. S., p. 27, secs. 167–169, acts July 16, 1914, vol. 38, p. 467, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)	9,000.00		
Four of class 3 (*same acts*)	6,400.00		
Six of class 2 (*same acts*)	8,400.00		
Nine of class 1 (*same acts*)	10,800.00		
Five, at $1,000 each (*same acts*)	5,000.00		
Messengers:			
Two, at $840 each (*same acts*)	1,680.00		
One assistant messenger	720.00		
		68,500.00	68,500.00
Collecting the Revenue from Customs—			
For collecting the revenue from customs and for the detection and prevention of frauds upon the customs revenue, $12,250,000, of which $500,000, or so much thereof as may be necessary, shall be immediately available, $40,000 thereof, in addition to the amounts already authorized, to be available for expenditure in the District of Columbia (*acts Mar. 3, 1879, vol. 20, p. 386, sec. 1; Apr. 27, 1904, vol. 33, p. 396, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)		12,250,000.00	11,300,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Collectors.....per annum..	$12,000.00–$2,500.00	47	47	47
Naval officers.....do....	8,000.00– 5,000.00	7	7	7
Surveyors.....do....	8,000.00– 3,500.00	7	7	7
Appraisers.....do....	8,000.00– 2,000.00	16	16	16
Assistant appraisers.....do....	3,500.00– 2,500.00	15	15	11
Deputy appraisers.....do....	4,000.00	3	3	3
United States general appraisers.....per annum..	9,000.00	9	9	9
Accounting machine operators, ...per annum..	1,400.00– 1,000.00	20	20	20
Analysts.....do....	1,800.00– 1,400.00	3	2	3
Assayers.....do....	2,500.00– 2,200.00	2	2	2
Assayer's helper.....do....	1,300.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Collecting the Revenue from Customs—Continued.

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Assistant bookbinders.....per annum..	$1,400.00–$1,100.00	2	2	2
Assistant chemists.....do....	2,000.00– 1,500.00	3	.....	3
Do.....do....	1,500.00	.....	1	.....
Assistant foreman.....do....	1,250.00	1	.....	1
Do.....do....	1,350.00– 1,250.00	.....	2	.....
Assistant storekeeper....do....	1,095.00– 1,000.00	2	2	2
Assistant superintendent.....per annum..	1,800.00– 1,100.00	3	3	3
Assistant supervising mounted inspector.....per annum..	2,250.00	1	1	1
Assistant weigher.....do....	1,095.00	1	.....	1
Do.....do....	1,460.00– 1,095.00	.....	2	.....
Attendants.....do....	1,000.00	4	4	4
Automatic scale experts.do....	1,800.00– 1,700.00	4	4	4
Billing machine operators.....per annum..	1,400.00– 1,000.00	8	6	8
Boatmen.....do....	1,320.00– 1,200.00	2	2	2
Boatmen pilot.....do....	1,600.00	1	.....	1
Captains of customs guards.....per annum..	2,250.00– 1,500.00	3	.....	3
Do.....do....	2,250.00– 2,200.00	.....	2	.....
Cashiers.....do....	4,200.00– 1,700.00	14	.....	14
Do.....do....	4,200.00– 1,400.00	.....	14	.....
Chauffeurs.....do....	1,400.00– 1,200.00	6	6	6
Chemists.....do....	3,200.00– 1,600.00	15	15	15
Chief clerks.....do....	3,500.00– 1,500.00	6	6	6
Chief entry clerk.....do....	3,200.00	1	1	1
Chief examiners.....do....	3,500.00– 2,100.00	21	21	21
Chief inspectors.....do....	1,825.00– 1,750.00	1	2	1
Chief liquidator.....do....	3,300.00– 3,200.00	1	1	1
Chief stenographer.....do....	2,200.00	1	1	1
Clerks.....do....	6,500.00– 1,000.00	1,366	1,373	1,366
Confidential agents ($10 per diem to $4,500 per annum)..	.....	4	.....	4
Confidential clerks, per annum	2,000.00– 1,000.00	8	8	8
Customs agents.....per diem..	12.00– 4.00	31	45	31
Customs clerks.....do....	11.00– 4.00	37	.....	37
Do.....per annum..	3,500.00– 2,250.00	.....	2	.....
Customs guards.....do....	1,300.00– 1,000.00	497	516	497
Deputy collectors.....do....	3,500.00– 1,000.00	834	846	834
Deputy naval officers....do....	3,000.00 –2,500.00	7	7	7
Deputy surveyors.....do....	3,000.00– 1,600.00	10	9	10
Elliott-Fisher machine operators.....per annum..	1,100.00	2	2	2
Entry clerks.....do....	3,200.00– 2,000.00	24	26	24
Examiners.....do....	3,500.00– 1,100.00	192	211	192
Executive clerk.....do....	3,500.00	1	.....	1
Foremen.....do....	1,600.00– 1,000.00	21	21	21
Inspectors.....per diem..	6.00– 2.75	1,108	1,089	1,108
Inspectresses.....per annum..	1,500.00– 1,100.00	17	.....	17
Do.....per diem..	4.00– 3.00	.....	23	.....
Interpreter.....per annum..	2,000.00	1	1	1
Keeper of scales.....do....	1,100.00	1	1	1
Laboratory helper.....do....	1,000.00	1	1	1
Lieutenants of customs guards.....per annum..	1,800.00– 1,300.00	10	9	10
Liquidators.....do....	3,000.00– 1,600.00	126	.....	126
Messengers.....do....	1,600.00– 1,000.00	146	157	146
Mimeograph operator.....do....	1,300.00– 1,200.00	1	.....	1
Mounted inspectors.per diem..	6.00– 3.50	68	66	68
Night inspectors.....do....	4.25– 3.00	89	90	89
Openers and packers.....per annum..	1,350.00– 1,000.00	314	312	314
Ore samplers.....do....	1,650.00– 1,200.00	1	2	1
Photostat operator.....do....	1,300.00–1,200.00	1	1	1
Polariscopists.....do....	1,700.00– 1,600.00	2	2	2
Private secretaries.....do....	3,800.00– 2,257.50	10	9	10
Roundsmen.....do....	1,700.00– 1,200.00	38	25	38
Samplers.....do....	1,600.00– 1,000.00	82	73	82
Searcher.....per diem..	3.50	1	1	1
Solicitor.....per annum..	5,500.00	1	1	1
Special agents.....per diem..	12.00– 8.00	30	30	30
Special examiners of drugs.....per annum..	3,000.00– 1,000.00	4	4	3
Stampers.....per diem..	3.00	2	3	2
Station inspectors.....do....	6.00	50	50	50
Stenographers....per annum..	2,000.00– 1,000.00	56	52	56
Stenographer-reporters..do....	2,500.00	3	3	3
Stitch counters.....do....	1,600.00– 1,400.00	2	3	2
Storekeepers.....do....	1,825.00– 1,095.00	179	167	179
Sugar samplers.....do....	1,600.00– 1,050.00	74	68	74
Superintendents.....do....	3,100.00– 1,600.00	5	5	5
Supervising inspector.....per diem..	6.00	1	1	1
Supervising mounted inspector.....per annum..	2,400.00	1	1	1
Supervising tobacco examiner.....per annum..	3,500.00	1	1	1
Supervisor of openers and packers.....per annum..	1,350.00	1	.....	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Collecting the Revenue from Customs—Continued.

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.				
Supervisor of punch operators		*Number.*	*Number.*	*Number.*
..... per annum..	$1,600.00	1	1	1
Telephone operators.....do....	$1,200.00- 1,000.00	2	3	2
Tobacco examiners.....do....	2,500.00- 2,300.00	2	.....	2
Tobacco examiner.....do....	2,500.00	.....	1	.....
Treasury attachés.....do....	4,500.00- 1,800.00	5	6	5
Typists.....do....	1,400.00- 1,200.00	6	5	6
Watchmen.....do....	1,551.25- 1,000.00	8	5	8
Weighers.....do....	2,500.00- 1,277.50	6	5	6
Weighers and gaugers...do....	2,200.00- 1,400.00	4	5	4
Attendant, boatman, customs guard, deck hand, deputy collector, elevator conductor, foreman, inspector, inspectress, janitor, janitress, messenger, messenger boy, night inspector, opener and packer, storekeeper, telephone operator, watchman ($2.50 per diem to $1 per annum).....	.....	493	457	493
Wages:				
Assistant engineer..per diem..	4.00	1	.....	1
Carpenters.....per annum..	1,600.00- 1,000.00	4	3	4
Chief engineer.....do....	1,800.00	1	.....	1
Engineers.....do....	1,600.00- 960.00	8	10	8
Fireman.....do....	840.00	1	.....	1
Laborers ($840 per annum to $25 per month).....	.....	547	557	547
Mechanic.....per annum..	1,400.00	1	1	1
Miscellaneous and temporary labor.....	840.00	.....	.....	.....
Salaries.....		$11,160,000.00	$10,310,718.00	$10,203,787.04
Wages.....		186,155.00	160,437.00	160,437.40
Net personal services.....		11,346,155.00	10,471,155.00	10,364,224.44
02 Supplies and materials:				
0200 Stationery and office supplies[1].....		95,485.00	95,485.00	95,485.51
0210 Medical and hospital supplies.....		250.00	250.00	250.00
0220 Scientific and educational supplies.....		11,045.00	11,045.00	11,044.42
0230 Fuel.....		22,925.00	22,925.00	22,925.69
0280 Sundry supplies.....		27,980.00	27,980.00	27,980.93
Total supplies and materials.....		157,685.00	157,685.00	157,686.55
04 Subsistence and care of animals and storage and care of vehicles (service).....		5,973.00	5,973.00	5,971.24
05 Communication service:				
0500 Telegraph service.....		4,347.00	4,347.00	4,347.06
0510 Telephone service.....		103,390.00	103,390.00	103,389.70
0520 Other communication service.....		1,302.00	1,302.00	1,301.77
Total communication service.....		109,039.00	109,039.00	109,038.53
06 Travel expenses[2].....		161,732.00	161,732.00	161,732.64
07 Transportation of things (service).....		7,885.00	7,885.00	7,885.03
0730 Local transportation of things (drayage).....		188,609.00	138,609.00	138,608.24
Total transportation of things (service).....		196,494.00	146,494.00	146,493.27
0800 Printing and binding[3].....		3,540.00	3,540.00	3,539.00
09 Advertising and publication of notices.....		514.00	514.00	514.36
10 Furnishing of heat, light, power, water, and electricity (service).....		5,364.00	5,364.00	5,364.34
1100 Rent of buildings and structures.....		64,012.00	64,012.00	64,011.53
13 Special and miscellaneous current expenses:				
1327 Contingencies.....		156,785.00	156,785.00	156,785.74
1373 Laundry and towel service.....		925.00	925.00	925.24
Total special and miscellaneous current expenses.....		157,710.00	157,710.00	157,710.98
10 Equipment (includes live stock):				
3010 Furniture, furnishings, and fixtures.....		41,782.00	16,782.00	16,781.76
Total.....		12,250,000.00	11,300,000.00	11,193,068.64

[1] Includes $75,000 for departmental stationery fund.
[2] Includes allowance of $1 per diem in lieu of subsistence.
[3] Includes $3,400 for operation of bindery at New York Customhouse, which is used for binding valuable records relating to the collection of duties, etc., which can not be sent away from the customhouse, as they are frequently required for reference while at the bindery; also $100 for emergency printing at other ports.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Collecting the Revenue from Customs—Continued.		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION.			
01	Personal services	$11,348,155.00	$10,471,155.00	$10,364,224.44
02	Supplies and materials	157,685.00	157,685.00	157,686.55
04	Subsistence and care of animals and storage and care of vehicles (service)	5,973.00	5,973.00	5,971.24
05	Communication service	109,039.00	109,039.00	109,038.53
06	Travel expenses	161,732.00	161,732.00	161,732.64
07	Transportation of things (service)	196,494.00	146,494.00	146,493.27
08	Printing and binding (service)	3,540.00	3,540.00	3,539.00
09	Advertising and publication of notices (service)	514.00	514.00	514.36
10	Furnishing of heat, light, power, water, and electricity (service)	5,364.00	5,364.00	5,364.34
11	Rents	64,012.00	64,012.00	64,011.53
13	Special and miscellaneous current expenses	157,710.00	157,710.00	157,710.98
30	Equipment (includes live stock)	41,782.00	16,782.00	16,781.76
	Total	12,250,000.00	11,300,000.00	11,193,068.64

Scales for Customs Service—

For construction and installation of special automatic and recording scales for weighing merchandise, etc., in connection with imports at the various ports of entry under direction of the Secretary of the Treasury (*act Feb. 17, 1922, vol. 42, p. 373, sec. 1*)..... $100,000.00 $110,000.00

		Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1922.	Expended and obligated, 1922.
01	Personal services.				
	Salary, mechanical and electrical engineer	$3,200.00	*Number.* 1	*Number.* 1	*Number.* 1
	Net personal services		$3,200.00	$3,200.00	$3,200.00
05	Communication service:				
0500	Telegraph service		.50	.50	.50
0510	Telephone service		5.50	5.50	5.50
	Total communication service		6.00	6.00	6.00
06	Travel expenses		1,800.00	1,800.00	487.50
30	Equipment (includes live stock):				
3022	Scientific (weighing apparatus)		94,994.00	104,994.00	195,644.00
	Total		100,000.00	110,000.00	199,337.50
	RECAPITULATION.				
01	Personal services		3,200.00	3,200.00	3,200.00
05	Communication service		6.00	6.00	6.00
06	Travel expenses		1,800.00	1,800.00	487.50
30	Equipment (includes live stock)		94,994.00	104,994.00	195,644.00
	Total		100,000.00	110,000.00	199,337.50

Compensation in Lieu of Moieties—

For compensation in lieu of moieties in certain cases under the customs laws (*acts June 22, 1874, vol. 18, p. 186, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)..... 50,000.00 50,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
53	Refunds, awards, and indemnities	$50,000	$50,000	$10,000

Indefinite appropriations:

Repayment to Importers, Excess of Deposits (Customs)—

That whenever it shall be shown to the satisfaction of the Secretary of the Treasury that in any case of unascertained or estimated duties or payments made upon appeal more money has been paid to or deposited with a collector of customs than has been ascertained by final liquidation thereof the law required to be paid or deposited, the Secretary of the Treasury shall direct the Treasurer to refund and pay the same out of any money in the Treasury not otherwise appropriated. The necessary moneys therefor are hereby appropriated, and this appropriation shall be deemed a permanent indefinite appropriation; and the Secretary of the Treasury is hereby authorized to correct manifest clerical errors in any entry or liquidation for or against the United States at any time within one year of the date of such entry, but not afterwards: *Provided*, That the Secretary of the Treasury shall, in his annual report to Congress, give a detailed statement of the various sums of money refunded under the provisions of this act or of any other act of Congress relating to the revenue, together with copies of the rulings under which repayments were made (*acts June 10, 1890, vol. 26, p. 14, sec. 24; Aug. 5, 1909, vol. 36, p. 108, sec. 28; Oct. 3, 1913, vol. 38, p. 191, sec. 8, par. V*)..... 7,000,000.00 7,000,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Repayment to Importers, Excess of Deposits (Customs)—Continued.		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
53 Refunds, awards, and indemnities:			
5312 Refund of customs duties or deposits	$7,000,000	$7,000,000	$8,550.000

Debentures or Drawbacks, Bounties or Allowances (Customs)—

Indefinite appropriation for the payment of debentures or drawbacks, bounties, and allowance, which are or may be authorized and payable according to laws authorizing them: *Provided*, That the collectors of customs shall be the disbursing agents to pay the same (*R. S., p. 725, sec. 3689; acts Oct. 1, 1890, vol. 26, p. 617, sec. 25; Aug. 5, 1909, vol. 36, p. 90, sec. 25; Oct. 3, 1913, vol. 38, pp. 200–201, sec. 4, pars. O and P*) $15,000,000.00 $15,000,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
53 Refunds, awards, and indemnities:			
5317 Drawbacks, customs	$15,000,000	$15,000,000	$29,730,000

Miscellaneous Indefinite Appropriations—

Refunding moneys erroneously received and covered (customs) (*R. S., p. 725, sec. 3689*) .....
Refunding penalties or charges erroneously exacted (customs) (*act June 26, 1884, vol. 23, p. 59, sec. 26*) 20,493.41 36,100.00
Proceeds of goods seized and sold (customs) (*R. S., p. 726, sec. 3689*) .....
Refunding proceeds of unclaimed merchandise (customs) (*R. S., p. 726, sec. 3689*) .....

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
53 Refunds, awards, and indemnities	$20,493.41	$20,490.00	$20,493.41

Special fund:

Philippine Special Fund (Customs)—

That * * * all duties and taxes collected in the United States upon articles coming from the Philippine Archipelago and upon foreign vessels coming therefrom shall not be covered into the general fund of the Treasury of the United States, but shall be held as a separate fund and paid into the treasury of the Philippine Islands, to be used and expended for the government and benefit of said islands (*act Mar. 8, 1902, vol. 32, p. 54, sec. 4*) 3,600.00 3,600.00

Appropriation for 1923 not asked for 1924 (dye and chemical section) 26,500.00

Total under Division of Customs 34,492,593.41 33,594,700.00

BUREAU OF THE BUDGET.

Salaries and Expenses, Bureau of the Budget—

Director (*acts June 10, 1921, vol. 42, pp. 22, 23, secs. 207, 208, 217; Feb. 17, 1922, vol. 42, p. 373, sec. 1*) $10,000.00
Assistant director (*same acts*) 7,500.00
For all other necessary expenses of the bureau, including compensation of attorneys and other employees in the District of Columbia, telegrams, telephone service, law books, books of reference, periodicals, stationery, furniture, office equipment, other supplies, traveling expenses, street car fares, per diem in lieu of subsistence not exceeding $4 for officers and employees while absent from the seat of government on official duty (*same acts*) 135,300.00

152,800.00 154,800.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries and Expenses, Bureau of the Budget—Continued.

		Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
01	Personal services.				
	Director	$10,000.00	1	1	1
	Assistant director	7,500.00	1	1	1
	Assistants to director	6,000.00–5,000.00	6	6	5
	Counsel	5,000.00	1	1	1
	Chief of Division of Estimates	5,000.00	1	1	1
	Special investigators	1.00			13
	Investigators	4,000.00–2,000.00	14	7	6
	Coordinator for supply	3,500.00		1	1
	Confidential secretary to director	3,000.00			1
	Chief clerk and assistant	3,000.00	1	1	1
	Assistant chief of Division of Estimates	2,500.00	1	1	1
	Assistant attorney	3,000.00–2,500.00	1	1	1
	Clerks and stenographers	2,250.00–1,200.00	13	14	12
	Messengers	1,000.00– 720.00	2	2	2
	Unskilled laborer	900.00	1	1	1
	Total		43	38	48
	Total personal services		$145,550.00	$119,325.00	$83,348.19
0200	Stationery and office supplies		1,300.00	1,300.00	1,638.44
05	Communication service:				
0500	Telegraph service		300.00	200.00	202.51
0510	Telephone service		400.00	300.00	300.40
	Total communication service		700.00	500.00	502.91
06	Travel expenses		3,500.00	500.00	172.01
07	Transportation of things (service)				4.42
0800	Printing and binding			30,000.00	27,755.52
12	Repairs to typewriters		250.00	175.00	33.70
30	Equipment:				
3010	Furniture, furnishing, and fixtures		1,500.00	3,000.00	4,742.14
3020	Educational, scientific, and recreational equipment				2,116.21
	Total equipment		1,500.00	3,000.00	6,858.35
	RECAPITULATION.				
01	Personal services		145,550.00	119,325.00	83,348.19
02	Supplies and materials		1,300.00	1,300.00	1,638.44
05	Communication service		700.00	500.00	502.91
06	Travel expenses		3,500.00	500.00	172.01
07	Transportation of things				4.42
08	Printing and binding			30,000.00	27,755.52
12	Repairs and alterations		250.00	175.00	33.70
30	Equipment		1,500.00	3,000.00	6,858.35
	Total		152,800.00	154,800.00	120,313.54

Total under Bureau of the Budget	$152,800.00	$154,800.00

FEDERAL FARM LOAN BUREAU.

Salaries, Federal Farm Loan Board (Reimbursable)—

Four members of the board, at $10,000 each (*acts July 17, 1916, vol. 39, pp. 360–384, secs. 1–35; Sept. 8, 1916, vol. 39, p. 803, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*)	$40,000.00	
Assistant secretary (*same acts*)	3,000.00	
Four private secretaries, at $2,000 each (*same acts*)	8,000.00	
Custodian of securities (*same acts*)	2,500.00	
Examiners of securities (not to exceed 6 in number) at not more than $3,000 each per annum (*same acts*)	14,700.00	
Twelve registrars, at $4,000 each (*same acts*)	48,000.00	
Chief land bank examiner (*same acts*)	5,000.00	
Supervising appraiser (*same acts*)	3,600.00	
Three land bank examiners, at $3,000 each (*same acts*)	9,000.00	
Accountant (*same acts*)	1,800.00	
Clerks:		
One of class 4 (*same acts*)	1,800.00	
One of class 3 (*same acts*)	1,600.00	
Five of class 2 (*same acts*)	7,000.00	
Five of class 1 (*same acts*)	6,000.00	
Four, at $1,000 each	4,000.00	
Stenographers:		
Three, at $1,400 each (*same acts*)	4,200.00	
Three messengers, at $840 each (*same acts*)	2,520.00	
	162,720.00	162,720.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Miscellaneous Expenses, Federal Farm Loan Board (Reimbursable)—			
For traveling expenses of the members of the board and its officers and employees; per diem in lieu of subsistence, not exceeding $4; and contingent and miscellaneous expenses, including books of reference and maps, and exclusive of stationery and printing and binding (increase of $2,500 submitted) (*acts July 17, 1916, vol. 39, pp. 360-384, secs. 1-35; Sept. 8, 1916, vol. 39, p. 803, sec. 1; Feb. 17, 1922, vol. 42, p. 373, sec. 1*).....	$20,000.00		
For the examination of national farm loan associations, including personal services and traveling expenses, $84,000: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $2,500 per annum: *Provided further*, That $2,500 of this sum may be expended for clerk hire in the District of Columbia (increase of $15,000 submitted) (*same acts*).....	84,000.00		
		$104,000.00	$92,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services: Examiners, at $2,500 each.....	$45,000.00	$37,500.00	$31,160.56
0280	Sundry supplies.....	750.00	750.00	581.61
0500	Telegraph service.....	2,600.00	2,600.00	2,426.42
0510	Telephone service.....	1,650.00	1,650.00	1,370.59
06	Travel expenses.....	53,000.00	49,000.00	37,933.10
3010	Furniture, furnishings, and fixtures.....	1,000.00	1,000.00	817.27
	Total.....	104,000.00	92,500.00	74,289.55

Salaries and Expenses, Reviewing Appraisers, Federal Farm Loan Board (Reimbursable)—			
For salaries of four reviewing appraisers, at not to exceed $5,000 each per annum, and the traveling expenses of such reviewing appraisers, fiscal year 1924, in all, $35,000: *Provided*, That on the 1st day of January, 1924, and the 30th day of June, 1924, the Federal Farm Loan Board shall assess the salaries and expenses of the positions hereby provided for, and paid during the preceding half year, against the several Federal land banks and joint-stock land banks in proportion to the gross assets of such banks at such times, and the funds collected by such assessment shall be covered into the Treasury as miscellaneous receipts (*act July 1, 1922, vol. 42, p. 776, sec. 1*).....		35,000.00	35,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services: Four appraisers, at $5,000 each.....	$20,000.00	$20,000.00	.....
06	Travel expenses.....	15,000.00	15,000.00	.....
	Total.....	35,000.00	35,000.00	.....

Total under Federal Farm Loan Bureau.....		301,720.00	290,220.00

That beginning with the fiscal year 1923 the Federal Farm Loan Board shall, as soon as possible after the close of each half of each fiscal year, levy upon the Federal land banks and joint-stock land banks, in proportion to their gross assets, an assessment equal to the amounts expended from all appropriations on account of salaries (including any additional compensation) and all other expenses of the board and its appointees and employees for the half of the fiscal year then closed. The board, in making such assessment, shall assess exclusively against either class of banks such expenses as may be incurred exclusively on behalf of such class. Such assessments when collected shall be covered into the Treasury of the United States as miscellaneous receipts (*submitted*).

OFFICE OF THE TREASURER OF THE UNITED STATES.

Salaries, Office of the Treasurer of the United States—		
Treasurer (*R. S., p. 50, sec. 301; acts Mar. 4, 1900, vol. 35, p. 1065, sec. 7; July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*).....	8,000.00	
Assistant Treasurer (*R. S., p. 51, sec. 303; acts July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*).....	3,600.00	
Deputy Assistant Treasurer (*acts Mar. 3, 1901, vol. 31, p. 977, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*).....	3,200.00	
Cashier (*R. S., p. 38, sec. 235; acts July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*).....	3,600.00	
Assistant cashier (*same acts*).....	3,000.00	
Chief clerk (*same acts*).....	2,500.00	
Assistant chief clerk (change of designation from assistant chief of division) (*same acts*)..	2,250.00	
Chiefs of division:		
Two, at $3,000 each (*R. S., p. 38, sec. 235; acts July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*).....	6,000.00	
Three, at $2,500 each (*same acts*).....	7,500.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of the Treasurer of the United States—Continued.			
Vault clerk (*acts July 31, 1886, vol. 24, p. 183, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	$2,500.00		
Tellers, two at $2,500 each (*R. S., p. 38, sec. 235; acts July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	5,000.00		
Principal bookkeeper (*same acts*)	2,500.00		
Assistant tellers:			
Two, at $2,250 each (*same acts*)	4,500.00		
Three, at $2,000 each (*acts July 3, 1918, vol. 40, p. 774, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	6,000.00		
Assistant chiefs of division, two, at $2,250 each (*R. S., p. 38, sec. 235; acts July 16, 1914, vol. 38, p. 470, sec 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	4,500.00		
Assistant bookkeepers:			
Two, at $2,100 each (*same acts*)	4,200.00		
Two, at $2,000 each (*R. S., p. 710, secs. 3595–3596; acts July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	4,000.00		
Interest teller (*acts July 3, 1918, vol. 40, p. 774, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	2,000.00		
Five section chiefs, at $2,000 each (*same acts*)	10,000.00		
Vault clerk, bond division (*acts May 22, 1908, vol. 35, p. 202, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	2,000.00		
Clerk for treasurer (*acts July 31, 1886, vol. 24, p. 183, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	1,800.00		
Clerks:			
Twenty-seven of class 4 (increase of 2 submitted) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	48,600.00		
Twenty-eight of class 3 (*same acts*)	44,800.00		
Seventeen, at $1,500 each (increase of 9 submitted) (*same acts*)	25,500.00		
Thirty-two of class 2 (*same acts*)	44,800.00		
Eight, at $1,300 each (*same acts*)	10,400.00		
One hundred twenty-one of class 1 (increase of 6 submitted) (*same acts*)	145,200.00		
Eighty-five, at $1,000 each (*same acts*)	85,000.00		
Twenty, at $900 each (*same acts*)	18,000.00		
Expert counters:			
Forty, at $1,200 each (*same acts*)	48,000.00		
Ten, at $1,100 each (*same acts*)	11,000.00		
Forty-four, at $1,000 each (*same acts*)	44,000.00		
Ninety, at $900 each (*same acts*)	81,000.00		
Ten, at $800 each (*same acts*)	8,000.00		
Coin clerk (*same acts*)	1,400.00		
Addressograph operator (*acts Mar. 1, 1919, vol. 40, p. 1229, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	1,400.00		
Two skilled laborers, at $1,200 each (*acts Aug. 26, 1912, vol. 37, p. 395, sec. 1; July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	2,400.00		
Silver piler (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	1,000.00		
Fourteen messengers, at $840 each (*same acts*)	11,760.00		
Eight assistant messengers, at $720 each (*same acts*)	5,760.00		
Twenty-three laborers, at $660 each (*same acts*)	15,180.00		
Messenger boys:			
Eight, at $600 each (*acts July 1, 1922, vol. 42, p. 777, sec. 1; July 3, 1918, vol. 40, p. 774, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	4,800.00		
Fourteen, at $480 each (*R. S., p. 27, secs. 169–170; acts July 16, 1914, vol. 38, p. 470, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*)	6,720.00		
Eight, at $360 each (*same acts*)	2,880.00		
	756,250.00		
NOTE.—Transfer of 2 clerks at $1,800 each, 9 clerks at $1,500 each, and 6 clerks at $1,200 each, from supplemental roll, act of July 1, 1922 (42 Stat., p. 777, sec. 1)—11 months.			
For temporary employees in the Office of the Treasurer of the United States: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum except the following: Three, at $2,250 each, three at $2,100 each, and six, at $2,000 each (*same acts*)	110,000.00		
		$866,250.00	$876,975.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Office of the Treasurer of the United States—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant chiefs of division	$2,250.00	2	1	2
Assistant bookkeeper	2,250.00	1	1	1
Do	2,100.00	3	3	3
Do	2,000.00	4	5	4
Interest teller	2,000.00	1	1	1
Clerks	2,000.00	1		1
Do	$1,800.00–1,600.00	8	7	6
Do	1,500.00–1,200.00	20	7	22
Do	1,100.00–900.00	7		8
Expert counters	1,200.00–900.00	32	60	42
Skilled laborer	1,000.00	1	1	1
Messengers	1,000.00–900.00	3	3	3
Laborers	840.00	1	1	1
Do	720.00	5		5
Total personal services		$110,000.00	$122,090.00	$149,344.26

Repairs to Canceling and Cutting Machines, Office of the Treasurer of the United States—

For repairs to canceling and cutting machines in the office of the Treasurer of the United States (*act Feb. 17, 1922, vol. 42, p. 374, sec. 1*) ..... $200.00 | $200.00

Salaries, Postal Savings System, Office of the Treasurer of the United States—

Accountant (*acts Aug. 23, 1912, vol. 37, p. 377, sec. 1; July 16, 1914, vol. 38, p. 471, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*) $2,000.00

Clerks:

Three of class 2 (*same acts*) 4,200.00

Two of class 1 (*same acts*) 2,400.00

Three, at $1,000 each (*same acts*) 3,000.00

Expert counter (*same acts*) 900.00

12,500.00 | 12,500.00

Salaries, Office of the Treasurer of the United States (National Currency, Reimbursable)—

For the force employed in redeeming Federal reserve and national currency (to be reimbursed by the Federal reserve and national banks) for the fiscal year 1924, as follows:

Superintendent (*acts Mar. 3, 1875, vol. 18, p. 399, sec. 3; July 16, 1914, vol. 38, p. 471, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*) 3,500.00

Bookkeeper (*same acts*) 2,400.00

Teller (*same acts*) 2,500.00

One assistant teller (*acts Feb. 3, 1905, vol. 33, p. 648, sec. 1; July 16, 1914, vol. 38, p. 471, sec. 1; Mar. 1, 1919, vol. 40, p. 1230, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*) 2,250.00

One assistant teller (*same acts*) 2,000.00

Assistant bookkeeper (*acts Feb. 3, 1905, vol. 33, p. 648, sec. 1; July 16, 1914, vol. 38, p. 471, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*) 2,000.00

Clerks:

Five of class 4 (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 471, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*) 9,000.00

Seven of class 3 (*same acts*) 11,200.00

Nine of class 2 (*same acts*) 12,600.00

Expert counters:

Thirty-five, at $1,200 each (*acts July 16, 1914, vol. 38, p. 471, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*) 42,000.00

Fifty-six, at $1,000 each (*same acts*) 56,000.00

Fifty-two, at $900 each (*same acts*) 46,800.00

Two messengers, at $840 each (*same acts*) 1,680.00

Four assistant messengers, at $720 each (*same acts*) 2,880.00

Four charwomen, at $240 each (*same acts*) 960.00

For compensation of temporary employees in the office of the Treasurer of the United States in redeeming Federal reserve and national currency, to be reimbursed by the Federal reserve and national banks: *Provided*, That no person shall be employed hereunder at a rate of compensation exceeding $1,800 per annum, except the following: One, at $3,000, two, at $2,750 each, one, at $2,200, and one, at $2,000 (*acts July 11, 1919, vol. 41, p. 44, sec. 1; Nov. 4, 1919, vol. 41, p. 331, sec. 1; Feb. 17, 1922, vol. 42, p. 374, sec. 1*) 220,320.00

418,090.00 | 478,390.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Office of the Treasurer of the United States—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1923.	Estimated expenditure, 1924.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant superintendent	$3,000.00	1	1	1
Chief of money section	2,750.00	1	1	1
Chief teller	2,750.00	1	1	1
Assistant tellers	1,950.00	2	2	2
Clerks	$1,800.00–1,330.00	23	23	24
Counter clerks	1,400.00	29	29	30
Expert counters	1,200.00–1,000.00	108	108	108
Messengers, assistant messengers, skilled laborers, unskilled laborers, guards, messenger boys and charwomen	1,000.00–240.00	19	21	21
Total personal services		$220,320.00	$224,520.00	$256,468.44

Contingent Expenses, National Currency (Reimbursable)—

Indefinite appropriation to pay the charges for transportation and the cost of assorting national-bank notes and Federal reserve bank notes, except salaries, forwarded to the Treasury of the United States for redemption under the provisions of the act of June 20, 1874, and amendatory act of July 12, 1882, and the act of December 23, 1913, to be reimbursed by the Federal reserve and national banks (*acts June 20, 1874, vol. 18, p. 124, sec. 3; Mar. 3, 1875, vol. 18, p. 399, sec. 3; July 12, 1882, vol. 22, p. 163, sec. 6; Dec. 23, 1913, vol. 38, pp. 267–269, secs. 16–18*) $300,000.00 $330,710.63

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Stationery and office supplies	$5,793.46	$5,793.46	$5,945.45
07	Transportation of things (service)	265,657.00	265,657.00	265,809.00
0800	Printing and binding	13,816.04	13,816.04	13,958.03
13	Special and miscellaneous current expenses	14,733.50	14,733.50	14,885.49
	Total	300,000.00	300,000.00	300,607.97

Appropriations for 1923 not asked for 1924:

Salaries, temporary force	$15,000.00	
Labor-saving and filing devices	3,800.00	
		18,800.00
Total under Office of Treasurer of the United States	1,597,040.00	1,717,575.63

OFFICE OF COMPTROLLER OF THE CURRENCY.

Salaries, Office of the Comptroller of the Currency—

Comptroller (*R. S., p. 54, secs. 325–327; acts Mar. 3, 1875, vol. 18, p. 398, sec. 2; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	5,000.00	
Deputy comptroller (*same acts*)	3,500.00	
Deputy comptroller (*acts May 22, 1908, vol. 35, p. 203, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	3,000.00	
Chief clerk (*acts July 11, 1890, vol. 26, p. 242, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	2,500.00	
Chiefs of division, one at $2,500 and two at $2,200 each (*R. S., p. 55, sec. 327; acts July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	6,900.00	
General bookkeeper (*same acts*)	2,000.00	
Assistant bookkeeper (*same acts*)	2,000.00	
Stenographer (*acts July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	1,600.00	
Vault clerk (*acts May 29, 1920, vol. 41, p. 649, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	2,000.00	
Clerks:		
Four, at $2,000 each (*acts June 16, 1921, vol. 42, p. 61, sec. 4; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	8,000.00	
Fifteen of class 4 (*acts July 16, 1914, vol. 38, p. 472, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	27,000.00	
Additional to bond clerk (*acts July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	200.00	
Twenty-one of class 3 (*acts July 16, 1914, vol. 38, p. 472, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	33,600.00	
Twenty-three of class 2 (*same acts*)	32,200.00	
Twenty-seven of class 1 (*acts July 16, 1914, vol. 38, p. 472, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	32,400.00	
Fourteen at $1,000 each (*same acts*)	14,000.00	
Seven at $900 each (*same acts*)	6,300.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of the Comptroller of the Currency—Continued.			
Multigraph operator (*acts July 16, 1914, vol. 38, p. 472, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	$1,400.00		
Multigraph operator (*acts Mar. 1, 1919, vol. 40, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	1,200.00		
Clerk counters:			
Two, at $1,400 each (*acts June 16, 1921, vol. 42, p. 61, sec. 4; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	2,800.00		
Four, at $1,200 each (*same acts*)	4,800.00		
Six counters, at $840 each (*acts July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	5,040.00		
Three messengers, at $840 each (*acts July 16, 1914, vol. 38, p. 472, sec. 1; June 16, 1921, vol. 42, p. 61, sec. 4; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	2,520.00		
Five assistant messengers, at $720 each (*acts July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	3,600.00		
Three laborers, at $660 each (*same acts*)	1,980.00		
Two messenger boys, 1 at $420 and 1 at $480 (*same acts*)	900.00		
		$206,440.00	$206,440.00
Provided, That the comptroller may designate a national-bank examiner to act as chief of examining division in his office.			
Salaries, Office of Comptroller of the Currency (National Currency, Reimbursable)—			
Superintendent (*R. S., p. 27, secs. 167–169; acts Mar. 3, 1875, vol. 18, p. 399, sec. 3; Aug. 5, 1882, vol. 22, p. 229, sec. 1; July 11, 1890, vol. 26, p. 241, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	2,500.00		
Teller (*same acts*)	2,000.00		
Principal clerk (*acts May 29, 1920, vol. 41, p. 650, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	2,000.00		
Clerks:			
One of class 4 (*acts July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	1,800.00		
One of class 3 (*same acts*)	1,600.00		
Four of class 2 (*same acts*)	5,600.00		
Five of class 1 (*same acts*)	6,000.00		
Four, at $1,000 each (*same acts*)	4,000.00		
Five, at $900 each (*same acts*)	4,500.00		
Engineer (*same acts*)	1,000.00		
Clerk-counters:			
Three, at $1,400 each (*acts June 16, 1921, vol. 42, p. 36, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	4,200.00		
Three, at $1,200 each (*same acts*)	3,600.00		
Counters:			
Thirty-five, at $1,000 each (*acts July 16, 1914, vol. 38, p. 472, sec. 1; June 16, 1921, vol. 42, p. 36, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	35,000.00		
Twelve, at $840 each (*acts July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	10,080.00		
Fireman (*same acts*)	720.00		
Assistant messenger (*same acts*)	720.00		
Messenger boy (*same acts*)	420.00		
Charwomen, 2 at $240 each (*same acts*)	480.00		
		86,220.00	86,220.00
Special Examination of National Banks—			
For special examinations of national banks and bank plates, keeping macerator in Treasury Building in repair, and for other incidental expenses attending the working of the macerator, and for procuring information relative to banks other than national (*act Feb. 17, 1922, vol. 42, p. 375, sec. 1*)		5,000.00	5,000.00
Special Fund—			
Salaries and expenses, national bank examiners (*R. S., p. 1013, sec. 5240; act Dec. 23, 1913, vol. 38, p. 271, sec. 21*)		2,000,000.00	1,900,000.00
Total under office of the Comptroller of the Currency		2,297,660.00	2,197,660.00
BUREAU OF INTERNAL REVENUE.			
Salaries, Office of Commissioner of Internal Revenue—			
Commissioner of Internal Revenue (*R. S., p. 53, sec. 319; acts Mar. 3, 1875, vol. 18, p. 398, sec. 2; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	10,000.00		
Assistant to the Commissioner (*acts Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	5,000.00		
Five deputy commissioners, at $5,000 each (*R. S., p. 38, sec. 235; p. 54, sec. 322; acts Mar. 3, 1875, vol. 18, p. 398, sec. 2; July 7, 1898, vol. 30, p. 654, sec. 1; Aug. 5, 1909, vol. 36, p. 112, sec. 38; vol. 36, p. 120, sec. 1; Oct. 3, 1913, vol. 38, p. 180, sec. 2 N; July 16, 1914, vol. 38, pp. 475, 476, sec. 1; Feb. 24, 1919, vol. 40, p. 1140, sec. 1301; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	25,000.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of Commissioner of Internal Revenue—Continued.			
One head of division (*acts Aug. 5, 1909, vol. 36, p. 112, sec. 38; vol. 36, p. 120, sec. 1; Oct. 3, 1913, vol. 38, p. 180, sec. 2N; July 16, 1914, vol. 38, pp. 475, 476, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	$3,500.00		
Five heads of divisions, at $2,500 each (*R. S., p. 38, sec. 235; p. 54, sec. 322; acts Mar. 3, 1875, vol. 18, p. 398, sec. 2; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	12,500.00		
Five heads of divisions, at $2,250 each (*same acts*)	11,250.00		
Three assistant heads of divisions, at $2,000 each (*same acts*)	6,000.00		
One attorney (*same acts*)	3,600.00		
One law clerk (*same acts*)	2,000.00		
One insurance expert (*same acts*)	2,000.00		
One railroad expert (*same acts*)	2,000.00		
Superintendent of stamp vault (*acts Aug. 5, 1882, vol. 22, p. 230, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	2,000.00		
Private secretary (*R. S., p. 27, secs. 167–169; acts Mar. 3, 1875, vol. 18, p. 398, sec. 2; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	1,800.00		
Chief chemist (*acts May 22, 1908, vol. 35, p. 304, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	3,000.00		
Chemist (*acts Aug. 2, 1886, vol. 24, p. 312, sec. 14; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	2,500.00		
Assistant chemists:			
Two, at $1,800 each (*acts June 6, 1906, vol. 34, p. 217, secs. 1–4; May 22, 1908, vol. 35, p. 204, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	3,600.00		
One (*same acts*)	1,600.00		
One (*same acts*)	1,400.00		
Clerks:			
Four, at $2,000 each (*R. S., p. 27, secs. 167–169; acts Aug. 5, 1909, vol. 36, p. 112, sec. 38; vol. 36, p. 120, sec. 1; Mar. 4, 1911, vol. 36, p. 1193, sec. 1; Oct. 3, 1913, vol. 38, p. 180, sec. 2N; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)	8,000.00		
Fifty-two of class 4 (*same acts*)	93,600.00		
Sixty of class 3 (*same acts*)	96,000.00		
Ninety-eight of class 2 (*same acts*)	137,200.00		
Eighty-three of class 1 (*same acts*)	99,600.00		
Seventy-six, at $1,000 each (*same acts*)	76,000.00		
Fifty mail messengers, at $900 each (*same acts*)	45,000.00		
Forty-eight messengers, at $840 each (*same acts*)	40,320.00		
Twenty-one assistant messengers, at $720 each (*same acts*)	15,120.00		
		$709,590.00	709,590.00
Salaries, Office of Commissioner of Internal Revenue (Reimbursable)—			
For one stamp agent, to be reimbursed by the stamp manufacturers (*acts Aug. 5, 1882, vol. 22, p. 230, sec. 1; July 16, 1914, vol. 38, p. 472, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)		1,650.00	1,600.00
Salaries and Expenses of Collectors of Internal Revenue—			
For salaries and expenses of collectors of internal revenue, deputy collectors, gaugers, storekeepers, and storekeeper-gaugers, clerks, messengers, and janitors in internal-revenue offices, rent of offices outside of the District of Columbia, telephone service, injuries to horses not exceeding $250 for any horse crippled or killed, expenses of seizure and sale, and other necessary miscellaneous expenses in collecting internal-revenue taxes, $4,000,000: *Provided*, That for purpose of concentration, upon the initiation of the Commissioner of Internal Revenue and under regulations prescribed by him, distilled spirits may be removed from any internal-revenue bonded warehouse to any other such warehouse, and may be bottled in bond in any such warehouse before or after payment of the tax, and the commissioner shall prescribe the form and penal sums of bond covering distilled spirits in internal-revenue bonded warehouses, and in transit between such warehouses: *Provided further*, That no part of this amount shall be used in defraying the expenses of any officer, designated above, subpœnaed by the United States court to attend any trial before a United States court or preliminary examination before any United States commissioner, which expenses shall be paid from the appropriation for "Fees of witnesses, United States courts" (*R. S., p. 602, sec. 3145; p. 603, secs. 3148, 3150; p. 604, sec. 3153; p. 605, sec. 3157; p. 630, sec. 3264; acts Mar. 3, 1875, vol. 23, p. 404, sec. 1; June 7, 1906, vol. 34, p. 217, secs. 1–4; Mar. 4, 1907, vol. 34, p. 1375, sec. 1; July 16, 1914, vol. 38, p. 475, sec. 1; Sept. 8, 1916, vol. 39, p. 803, sec. 1; Feb. 17, 1922, vol. 42, p. 375, sec. 1*)		4,000,000.00	4,000,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries and Expenses of Collectors of Internal Revenue—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Collectors of internal revenue..per annum..	$6,000.00-$4,500.00	64	64	64
Deputy collectors.....do....	4,000.00- 400.00	1,128	1,128	1,067
Clerks.....do....	3,800.00- 900.00	690	690	754
Messengers and janitors.....do....	1,200.00- 800.00	8	8	8
Gaugers.....per diem..	5.00- 3.00	24	24	40
Storekeeper-gaugers.....do....	4.00	204	204	424
Salaries		$3,544,100	$3,544,100	$3,709,792
Temporary help		50,000	50,000	50,000
Professional fees		2,000	2,000	.....
Total personal services		3,596,100	3,596,100	3,759,792
04 Subsistence and care of animals and storage and care of vehicles (service)		15,000	15,000	.....
06 Travel expenses		355,900	355,900	335,914
07 Transportation of things (service)		10,000	10,000	.....
09 Advertising and publication of notices (service)		15,000	15,000	.....
13 Special and miscellaneous current expenses (objects of expenditure not classified in fiscal year 1922)		8,000	8,000	38,977
Total		4,000,000	4,000,000	4,134,683
RECAPITULATION.				
01 Personal services		3,596,100	3,596,100	3,759,792
04 Subsistence and care of animals and storage and care of vehicles (service)		15,000	15,000	.....
06 Travel expenses		355,900	355,900	335,914
07 Transportation of things (service)		10,000	10,000	.....
09 Advertising and publication of notices (service)		15,000	15,000	.....
13 Special and miscellaneous current expenses		8,000	8,000	38,977
Total		4,000,000	4,000,000	4,134,683

Collecting the Internal Revenue—

For expenses of assessing and collecting the internal-revenue taxes, including the employment of the necessary officers, attorneys, experts, agents, accountants, inspectors, deputy collectors, clerks, janitors, and messengers in the District of Columbia and the several collection districts, to be appointed as provided by law, telegraph and telephone service, rental of quarters outside the District of Columbia, postage, freight, express, and other necessary miscellaneous expenses, and the purchase of such supplies, equipment, furniture, mechanical devices, stationery, law books and books of reference, and such other articles as may be necessary for use in the District of Columbia and the several collection districts, $32,700,000: *Provided*, That not more than $100,000 of the total amount appropriated herein may be expended by the Commissioner of Internal Revenue for detecting and bringing to trial persons guilty of violating the internal-revenue laws or conniving at the same, including payments for information and detection of such violation (*act Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Feb. 17, 1922, vol. 42, p. 376, sec. 1*)..... $32,700,000.00 $34,409,690.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
FIELD FORCE.				
Salaries:		*Number.*	*Number.*	*Number.*
Agents in charge	$6,000-$4,000	35	35	35
Agents and inspectors	4,500- 1,600	3,041	3,041	2,822
Supervisors of accounts and collections	4,500- 2,500	58	58	50
Agents' clerks	2,250- 1,000	490	493	415
Agents' messengers	1,000- 720	5	5	5
Deputy collectors	4,000- 480	3,775	3,775	3,749
Collectors' clerks	3,600- 800	1,503	1,513	1,545
Collectors' janitors	1,000	4	4	4
Collectors' messengers	1,200- 1,000	4	4	4
BUREAU FORCE.				
Salaries:				
Chairmen committee of appeals and reviews	7,500- 4,200	2	2	2
Vice chairman committee of appeals and reviews	7,000	1	1	1
Tax reviewers	6,000- 3,300	11	11	11
Auditors	4,800- 1,200	1,667	1,747	1,683
Attorneys	6,000- 2,250	56	56	56
Law clerks	4,000- 1,600	28	28	28
Supervisor of accounts and collections	4,000	1	1	1
Heads of divisions	7,500- 3,000	18	18	18
Assistant heads of divisions	5,000- 3,000	14	14	14

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Collecting the Internal Revenue—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
BUREAU FORCE—continued				
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Valuation and appraisal engineers	$5,000–$2,000	132	132	119
Senior telephone and telegraph engineer	3,300	1	1	1
Mining engineer	3,000	1	1	1
Senior signal engineer	2,880	1	1	1
Assistant deputy commissioners	5,000– 4,000	5	5	4
Chief clerk	4,000	1	1	1
Section chiefs and supervisory clerks	4,800– 2,250	89	91	91
Senior clerks	3,600– 2,250	190	199	199
Clerks	2,250– 900	3,943	4,158	3,891
Examiners	3,600– 1,600	70	70	70
Office and business managers	2,880– 2,500	3	3	3
Statistician	2,000	1	1	1
Bookkeepers	3,000– 1,200	7	7	7
Compositor	2,500	1	1	1
Superintendent stamp vault	3,000	.....	1	1
Assistant superintendent stamp vault	2,250	1	1	1
Mechanics	2,000– 1,800	3	3	3
Statistical draftsman	1,800	1	1	1
Photostat operators	1,600– 1,200	4	4	4
Attendants and nurse, relief room	1,400– 1,200	3	3	3
Electrician	1,200	1	1	1
Carpenter	1,200	1	1	1
Addressograph operators	1,200	2	2	2
Card punching operators	1,200– 1,000	17	17	17
Plumber	1,200	1	1	1
Foreman of laborers	1,000	1	1	1
Laborers	840– 660	49	49	49
Mail messengers	1,200– 900	37	37	37
Messengers	1,100– 180	31	31	31
Chauffeurs	1,000– 720	2	2	2
Watchmen	720	3	3	3
Elevator conductors	720	2	2	2
Salaries		$28,681,650	$29,236,690	$25,829,163
Temporary help		10,000	10,000	15,392
0150 Special and miscellaneous payments for personal services		15,000	15,000	15,372
Total personal services		28,706,650	29,261,690	25,859,927
02 Supplies and materials:				
0200 Stationery and office supplies		400,000	400,000	.....
0220 Scientific and educational supplies		10,000	10,000	.....
0280 Sundry supplies		2,000	2,000	.....
Total supplies and materials		412,000	412,000	.....
05 Communication service:				
0500 Telegraph service		48,500	48,500	.....
0510 Telephone service		101,500	101,500	.....
0520 Other communication service (postage and box rent)		10,500	10,500	.....
Total communication service		160,500	160,500	.....
06 Travel expenses		2,817,850	3,450,500	2,263,279
07 Transportation of things (service)		52,000	52,000	.....
0800 Printing and binding		3,000	525,000	490,000
1100 Rent of buildings and structures		275,000	275,000	285,640
13 Special and miscellaneous current expenses:				
1350 Storage of goods not incident to transportation		5,000	5,000	.....
1373 Laundry and towel service		3,000	3,000	.....
1380 Special and miscellaneous expenses, not elsewhere classified		10,000	10,000	.....
Total special and miscellaneous current expenses		18,000	18,000	.....
3010 Furniture, furnishings, and fixtures		255,000	255,000	.....
Objects of expenditure not classified in accordance with Bulletin No. 1, General Accounting Office, for fiscal year 1922		.....	.....	829,911
Total		32,700,000	34,409,690	29,728,757
RECAPITULATION.				
01 Personal services		28,706,650	29,261,690	25,859,927
02 Supplies and materials		412,000	412,000	.....
05 Communication service		160,500	160,500	.....
06 Travel expenses		2,817,850	3,450,500	2,263,279
07 Transportation of things (service)		52,000	52,000	.....
08 Printing and binding		3,000	525,000	490,000
11 Rents		275,000	275,000	285,640
13 Special and miscellaneous current expenses		18,000	18,000	.....
30 Equipment		255,000	255,000	.....
Objects of expenditure not classified in accordance with Bulletin No. 1, General Accounting Office, for fiscal year 1922		.....	.....	829,911
Total		32,700,000	34,409,690	29,728,757

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Enforcement of Narcotic and National Prohibition Acts—		
For expenses to enforce the provisions of the "National Prohibition Act" and the act entitled "An act to provide for the registration of, with collectors of internal revenue, and to impose a special tax upon, all persons who produce, import, manufacture, compound, deal in, dispense, sell, distribute, or give away opium or cocoa leaves, their salts, derivatives, or preparations, and for other purposes," approved December 17, 1914, as amended by the "Revenue Act of 1918," including the employment of executive officers, agents, inspectors, chemists, assistant chemists, supervisors, clerks, and messengers in the field and in the Bureau of Internal Revenue in the District of Columbia, to be appointed as authorized by law; the securing of evidence of violations of the acts, and for the purchase of such supplies, equipment, mechanical devices, laboratory supplies, books, and such other expenditures as may be necessary in the District of Columbia and several field offices, and for rental of necessary quarters, $9,000,000: *Provided*, That not to exceed $750,000 of the foregoing sum shall be expended for enforcement of the provisions of the said act of December 17, 1914: *Provided further*, That not to exceed $25,000 of the total amount appropriated shall be available for advances to be made by special disbursing agents when authorized by the Commissioner of Internal Revenue and approved by the Secretary of the Treasury, the provisions of sec. 3648 of the Revised Statutes to the contrary notwithstanding *(acts Dec. 17, 1914, vol. 38, p. 789, sec. 11; Feb. 24, 1919, vol. 40, p. 1140, sec. 1300; Feb. 17, 1922, vol. 42, p. 376, sec. 1)*	$9,000,000.00	$9,250,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
FIELD FORCE.				
Salaries:		*Number.*	*Number.*	*Number.*
Prohibition directors	$5,000–$3,000	51	51	51
Assistant directors	4,000– 2,250	22	22	22
Field force heads	5,000– 2,250	39	39	39
Executive heads	3,600– 1,800	36	36	36
Legal advisers	5,000– 1,800	28	28	28
Chief, general agents	5,000	1	1	1
Divisional chiefs	4,500– 4,000	18	18	18
Agents and inspectors	3,600– 360	1,880	1,880	1,680
Field supervisors	3,600– 2,500	12	12	11
Warehouse agents	1,200	212	212	424
Clerks	2,500– 720	650	650	548
Messengers	1,200 600	5	5	5
Janitors	840	2	2	2
		$5,587,508	$5,587,508	$4,067,895
BUREAU FORCE.				
Salaries:				
Prohibition commissioner	7,500	1	3	1
Assistant prohibition commissioner	5,000	1	1	1
Counsel	5,000	1	1	1
Assistant counsel	4,500	1	1	1
Special counsel	4,200	1	1	1
Head narcotic field force	5,000	1	1	1
Assistant head narcotic field force	3,600	1	1	1
Division heads	5,000– 3,600	4	4	3
Assistant division heads	4,000– 3,600	3	3	3
Section chiefs and supervisory clerks	4,000– 2,000	7	7	7
Attorneys	4,000– 1,800	8	8	7
Law clerks	3,300– 1,600	8	8	7
Technical expert	3,000	1	1	1
Senior clerks	3,600– 2,250	23	23	23
Clerks	2,000– 1,000	464	464	456
Chemists	3,000– 1,000	13	13	13
Pharmacists	3,000– 1,800	6	6	6
Druggists	2,000– 1,800	2	2	2
Operatives	1,200	2	2	2
Mail messengers	1,000– 900	12	12	12
Laborers	840	2	2	2
		$918,580	$918,580	$730,925
Salaries		$6,506,088	$6,506,088	$4,798,820
Temporary help		51,030	51,030	.....
0150 Special and miscellaneous payments		3,000	3,000	3,000
Total personal services		6,560,118	6,560,118	4,801,820
02 Supplies and materials:				
0200 Stationery and office supplies		80,000	80,000	.....
0220 Scientific and educational supplies		12,000	12,000	.....
0260 Provisions		31,050	31,050	.....
0280 Sundry supplies		1,700	1,700	.....
Total supplies and materials		124,750	124,750	.....
04 Subsistence and care of animals and storage and care of vehicles (service)		30,000	30,000	.....

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

General object (title of appropriation), date of acts, references to Statutes at Large, or to Rev sed 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, 1923.

Enforcement of Narcotic and National Prohibition Acts—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
05	Communication service:			
0500	Telegraph service	$6,000	$6,000	.....
0510	Telephone service	24,000	24,000	.....
0520	Other communication service	22,500	22,500	.....
	Total communication service	52,500	52,500	.....
06	Travel expenses	1,635,500	1,785,500	$1,459,474
07	Transportation of things (service)	11,700	11,700	.....
08	Printing and binding, engraving, lithographing, photographing, and typewriting (service) (job work):			
0800	Printing and binding	.....	100,000	79,356
0810	Lithographing, engraving, and engrossing	50,000	50,000	.....
	Total printing and binding	50,000	150,000	79,356
1100	Rent of buildings and structures	205,000	205,000	198,557
13	Special and miscellaneous current expenses:			
1350	Storage of goods not incident to transportation	128,432	128,432	.....
1373	Laundry and towel service	2,000	2,000	.....
1380	Special and miscellaneous expenses not elsewhere classified	150,000	150,000	.....
	Total special and miscellaneous current expenses	280,432	280,432	.....
3010	Furniture, furnishings, and fixtures	50,000	50,000	75,694
	Objects of expenditure not classified in accordance with Bulletin No. 1, General Accounting Office, for fiscal year 1922	.....	.....	460,735
	Total	9,000,000	9,250,000	7,075,636
	RECAPITULATION.			
01	Personal services	6,560,118	6,560,118	4,801,820
02	Supplies and materials	124,750	124,750	.....
04	Subsistence and care of animals and storage and care of vehicles (service)	30,000	30,000	.....
05	Communication service	52,500	52,500	.....
06	Travel expenses	1,635,500	1,785,500	1,459,474
07	Transportation of things (service)	11,700	11,700	.....
08	Printing and binding (service)	50,000	150,000	79,356
11	Rents	205,000	205,000	198,557
13	Special and miscellaneous expenses	280,432	280,432	.....
30	Equipment	50,000	50,000	75,694
	Objects of expenditure not classified in accordance with Bulletin No. 1, General Accounting Office, for fiscal year 1922	.....	.....	460,735
	Total	9,000,000	9,250,000	7,075,636

Refunding Internal-Revenue Collections—

To enable the Secretary of the Treasury to refund money covered into the Treasury as internal-revenue collections, under the provisions of the act approved May 27, 1908 (*acts May 27, 1908, vol. 35, p. 325, sec. 1; May 10, 1916, vol. 39, p. 85, sec. 1; Feb. 17, 1922, vol. 42, p. 376, sec. 1*) $250,000.00 $250,000.00

Refunding Taxes Illegally Collected—

For refunding taxes illegally collected under the provisions of sections 3220 and 3689, Revised Statutes, as amended by the act of Feb. 24, 1919, as further amended by this act, including the payment of prior year claims, $12,000,000, to remain available until expended: *Provided*, That a report shall be made to Congress of the disbursements hereunder as required by the act of Feb. 24, 1919 (*acts Feb. 24, 1919, vol. 40, p. 1145, sec. 1316 a and c; Feb. 17, 1922, vol. 42, p. 376, sec. 1*) 12,000,000.00 12,000,000.00

Expenses, Tax Simplification Board—

For expenses of the tax simplification board established in the Treasury Department under the provisions of sec. 1327 of the revenue act of 1921, approved Nov. 23, 1921, during the fiscal year ending June 30, 1924, as authorized under paragraph 2 (e) of said act and section, $7,500, this amount and amounts previously appropriated to be available for personal and other services and expenses in the District of Columbia and elsewhere, at such per diem rates for actual traveling expenses of members not otherwise employed by the Government as may be authorized by the Secretary of the Treasury notwithstanding the provisions of the act of April 6, 1914 (*acts Nov. 23, 1921, vol. 42, p. 317, sec. 1327; Mar. 20, 1922, vol. 42, p. 454, sec. 1; July 1, 1922, vol. 42, p. 775, sec. 1*) 7,500.00 7,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
03	Subsistence and support of persons (service)	$2,380.00	$2,380.00	.....
06	Travel expenses	5,120.00	5,120.00	.....
	Total	7,500.00	7,500.00	$3,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indefinite appropriations:			
Allowance or Drawback (Internal Revenue)—			
Indefinite appropriation to pay allowance or drawback on articles on which any internal duty or tax shall have been paid when said articles are exported (*R. S., p. 725, sec. 3689; acts June 13, 1898, vol. 30, p. 463, sec. 26; Aug. 5, 1909, vol. 36, p. 90, sec. 25; Oct. 22, 1914, vol. 38, p. 763, sec. 22; Mar. 4, 1915, vol. 38, p. 1189, sec. 1*)		$1,000,000.00	$300,000.00
Redemption of Stamps (Internal Revenue)—			
Indefinite appropriation of such sum of money as may be necessary to repay the amount or value paid for stamps which may have been spoiled, destroyed, or rendered useless or unfit for the purpose intended, or which, through mistake, may have been improperly or unnecessarily used (*R. S., p. 725, sec. 3689; acts May 12, 1900, vol. 31, p. 177, secs. 1–3; June 30, 1902, vol. 32, p. 506, sec. 1*)		600,000.00	600,000.00
Repayment of Taxes Erroneously Collected Under Act of June 13, 1898—			
Indefinite appropriation to refund any internal-revenue taxes erroneously or illegally assessed and collected under the provisions of the war-revenue act of June 13, 1898, the claims for which may be presented to the Commissioner of Internal Revenue on or before Jan. 1, 1914 (*act July 27, 1912, vol. 37, p. 240, secs. 1, 2*)		25,000.00	10,000.00
Special funds:			
Philippine Special Fund, Internal Revenue—			
That * * * all duties and taxes collected in the United States upon articles coming from the Philippine Archipelago and upon foreign vessels coming therefrom shall not be covered into the general fund of the Treasury of the United States, but shall be held as a separate fund and paid into the treasury of the Philippine Islands, to be used and expended for the government and benefit of said islands (*act Mar. 8, 1902, vol. 32, p. 54, sec. 4*).			
That there shall be levied, collected, and paid in the United States, upon articles, goods, wares, or merchandise coming into the United States from the Philippine Islands a tax equal to the internal-revenue tax imposed in the United States upon the like articles, goods, wares, or merchandise of domestic manufacture * * *: *And provided further,* That from and after the passage of this act all internal revenues collected in or for account of the Philippine Islands shall accrue intact to the general government thereof and be paid into the insular treasury (*act Aug. 5, 1909, vol. 36, pp. 84, 85, sec. 5*)		1,500,000.00	1,500,000.00
Porto Rico Special Fund—			
That hereafter all taxes collected under the internal-revenue laws of the United States on articles produced in Porto Rico and transported to the United States or consumed in the island shall be covered into the treasury of Porto Rico (*act Mar. 2, 1917, vol. 39, p. 954, sec. 9*)		50,000.00	100,000.00
Additional Income Tax on Railroads in Alaska—			
That in addition to the normal income tax of 1 per cent on net income there shall be levied and collected 1 per cent on the gross annual income of all railroad corporations doing business in Alaska, on business done in Alaska. * * * Which tax when collected shall be paid to the treasurer of Alaska and be applicable to general Territorial purposes * * * (*act July 18, 1914, vol. 38, p. 517*)		35,000.00	35,000.00
Indefinite appropriations for 1923 not asked for 1924:			
Refunding corporation and income tax penalties (internal revenue)	$1,000.00		
Refunding tax on certain legacies Refunding stamp tax on export bills of lading Refunding tax on contingent beneficial interests	50,000.00		
Payment for lands sold for direct taxes Refunding moneys erroneously received and covered (internal revenue) Surplus proceeds, property sold for internal-revenue taxes Repayment of taxes on distilled spirits destroyed by casualty	1,000.00		
		.....	52,000.00
Total under office of Commissioner of Internal Revenue		61,878,690.00	63,225,380.00
OFFICE OF THE COAST GUARD.			
Salaries, Coast Guard—			
Two chiefs of division, at $3,000 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, pp. 468, 472, sec. 1; Jan. 28, 1915, vol. 38, p. 800, secs. 1–7; Mar. 4, 1915, vol. 38, p. 1014, sec. 1; May 10, 1916, vol. 39, p. 83, sec. 1; July 3, 1918, vol. 40, p. 775, sec. 1; Mar. 1, 1919, vol. 40, p. 1231, sec. 1; Mar. 6, 1920, vol. 41, p. 506, sec. 1; May 29, 1920, vol. 41, p. 651, sec. 1; Feb. 17, 1922, vol. 42, p. 377, sec. 1*)	6,000.00		
Two assistant chiefs of division, at $2,200 each (*same acts*)	4,400.00		
Title and contract clerk (*same acts*)	2,000.00		
Law and contract clerk (*same acts*)	1,800.00		
Civil engineer (*same acts*)	2,250.00		
Topographer and hydrographer and assistant to the civil engineer (*same acts*)	1,800.00		
Topographical draftsman (*same acts*)	1,500.00		
Draftsman (*same acts*)	1,500.00		
Tracing draftsman (*same acts*)	1,400.00		
Chief accountant (*same acts*)	2,000.00		
Private secretary for captain commandant (*same acts*)	1,400.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Coast Guard—Continued.			
Clerks:			
Eight of class 4 (*R. S. p. 27, secs. 167–169; acts July 16, 1914, vol. 38, pp. 468, 472, sec. 1; Jan. 28, 1915, vol. 38, p. 800, secs. 1–7; Mar. 4, 1915, vol. 38, p. 1014, sec. 1; May 10, 1916, vol. 39, p. 83, sec. 1; July 3, 1918, vol. 40, p. 775, sec. 1; Mar. 1, 1919, vol. 40, p. 1231, sec. 1; Mar. 6, 1920, vol. 41, p. 506, sec. 1; May 29, 1920, vol. 41, p. 651, sec. 1; Feb. 17, 1922, vol. 42, p. 377, sec. 1*)	$14,400.00		
Fourteen of class 3 (*same acts*)	22,400.00		
Fifteen of class 2 (*same acts*)	21,000.00		
Fifteen of class 1 (*same acts*)	18,000.00		
Ten, at $1,000 each (*same acts*)	10,000.00		
Two, at $900 each (*same acts*)	1,800.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Two assistant messengers, at $720 each (*same acts*)	1,440.00		
Laborer (*same acts*)	660.00		
		$117,430.00	$117,430.00
The services of skilled draftsmen, and such other technical services as the Secretary of the Treasury may deem necessary, may be employed only in the office of the Coast Guard in connection with the construction and repair of Coast Guard cutters to be paid from the appropriation "Repairs to Coast Guard cutters": *Provided*, That the expenditures on this account for the fiscal year 1924 shall not exceed $8,000. A statement of the persons employed hereunder, their duties, and the compensation paid to each, shall be made to Congress each year in the annual estimates.			
NOTE.—Two draftsmen, at $3,000 each per annum, and one, at $2,000 per annum, have been appointed for the fiscal year 1923.			
Coast Guard—			
For every expenditure requisite for and incident to the authorized work of the Coast Guard, as follows, including not to exceed $1,000 for purchase, exchange, maintenance, repair, and operation of motor-propelled, passenger-carrying vehicles, to be used only for official purposes:			
For pay and allowances prescribed by law for commissioned officers, cadets and cadet engineers, warrant officers, petty officers, and other enlisted men, active and retired, temporary cooks and surfmen, substitute surfmen, and 1 civilian instructor, $8,340,379, of which $680,000 shall be immediately available, and not to exceed $397,000 of the amount appropriated for the fiscal year 1923 for "Rations or commutation thereof," is hereby transferred and made immediately available for expenditure for "Pay and allowances," etc	8,340,379.00		
For rations or commutation thereof for petty officers, and other enlisted men	423,000.00		
For fuel and water for vessels, stations, and houses of refuge	823,000.00		
For outfits, ship chandlery, and engineers' stores for the same	707,000.00		
For rebuilding and repairing stations and houses of refuge, temporary leases, rent, and improvements of property for Coast Guard purposes, including use of additional land where necessary	250,000.00		
For carrying out the provisions of the act of June 4, 1920	15,000.00		
For mileage, and expenses allowed by law, for officers; and actual traveling expenses, per diem in lieu of subsistence not exceeding $4 for other persons traveling on duty under orders from the Treasury Department	155,000.00		
For draft animals and their maintenance	27,000.00		
For coastal communication lines and facilities and their maintenance	50,000.00		
For compensation of civilian employees in the field (including clerks to district superintendents)	78,100.00		
For contingent expenses, including communication service, subsistence of shipwrecked persons succored by the Coast Guard, for the recreation, amusement, comfort, contentment, and health of the enlisted men of the Coast Guard, to be expended in the discretion of the Secretary of the Treasury, not exceeding $15,000; wharfage, towage, freight, storage, repairs to station apparatus, advertising, surveys, medals, stationery, labor, newspapers and periodicals for statistical purposes, and all other necessary expenses which are not included under any other heading	155,000.00		
In all for the Coast Guard (*acts Apr. 12, 1902, vol. 32, p. 100, secs. 1–10; June 23, 1906, vol. 34, p. 452, secs. 1–6; Mar. 26, 1908, vol. 35, p. 46, secs. 1–4; Apr. 16, 1908, vol. 35, p. 61, secs. 1–14; Aug. 1, 1914, vol. 38, p. 619, sec. 1; Jan. 28, 1915, vol. 38, p. 800, secs. 1–7; Aug. 29, 1916, vol. 39, p. 600; May 22, 1917, vol. 40, p. 85, secs. 5, 7, 13, 15; Oct. 6, 1917, vol. 40, p. 389; July 1, 1918, vol. 40, p. 640, sec. 1; July 1, 1918, vol. 40, p. 733; July 11, 1919, vol. 41, p. 139; May 18, 1920, vol. 41, pp. 601–605, secs. 1, 3, 6, 8, 9–15; June 4, 1920, vol. 41, pp. 824–825; June 5, 1920, vol. 41, pp. 879–880, sec. 1; Feb. 17, 1922, vol. 42, p. 377, sec. 1; June 10, 1922, vol. 42, pp. 625–633, secs. 1–22; July 1, 1922, vol. 42, p. 800, sec. 1*)		11,023,479.00	9,281,688.50

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Coast Guard—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Commissioned officers (active)—		*Number.*	*Number.*	*Number.*
Commandant.....per annum..	$6,000.00–$5,600.00	1	1	1
Commanders.....do....	5,750.00– 5,100.00	6	6	6
Lieutenant commanders.....do....	5,750.00– 4,725.00	31	31	31
Lieutenants.....do....	4,080.00– 3,750.00	37	37	37
Lieutenants, junior grade.....do....	3,900.00– 2,000.00	50	50	50
Ensigns.....do....	2,120.00– 1,500.00	8	9	7
Engineer in chief.....do....	5,100.00– 4,725.00	1	1	1
Lieutenant commanders (E)....do....	5,750.00– 5,075.00	6	6	6
Lieutenants (E).....do....	4,350.00– 3,750.00	28	28	28
Lieutenants, junior grade (E)...do....	3,750.00– 2,100.00	24	24	24
Ensigns (E).....do....	2,120.00– 1,500.00	27	8	2
Constructors.....do....	5,075.00– 2,760.00	2	2	2
District superintendents.....do....	5,750.00– 2,500.00	13	13	13
Instructor.....do....	3,840.00– 3,120.00	1	1	1
Cadets.....do....	1,174.20– 1,072.80	50	40	18
Warrant officers (active)—				
On sea duty.....do....	2,490.00– 2,268.00	131	145	142
On shore duty.....do....	2,240.00– 2,016.00	283	266	247
Enlisted men (active)—				
First pay grade.....do....	1,512.00	282	221	218
Second pay grade.....do....	1,008.00	778	678	669
Third pay grade.....do....	864.00	654	433	389
Fourth pay grade.....do....	720.00	666	514	471
Fifth pay grade.....do....	648.00	1,741	1,618	1,332
Sixth pay grade.....do....	432.00	406	420	408
Seventh pay grade.....do....	252.00	.....	29	61
Civilian employees in the field—				
Junior civil engineers.....do....	2,400.00	1	1	1
Field assistants, construction and repair.....per annum..	2,000.00– 1,800.00	8	8	6
Inspector of motor boats.....do....	2,000.00	1	1	1
Supervisors of telephone lines...do....	2,000.00– 1,600.00	10	10	10
Oceanographic expert.....do....	2,400.00	1	1	0
Storekeeper.....do....	2,000.00	1	1	1
Shipping clerks.....do....	1,800.00– 1,500.00	2	2	2
Scientific observer.....do....	1,800.00	1	1	1
Clerks.....do....	1,800.00– 1,100.00	6	6	6
Repairman of motor boats.....do....	1,500.00	1	1	1
Clerks to district superintendents .....per annum..	1,400.00– 900.00	12	11	11
Field clerk.....do....	1,200.00	1	1	1
Skilled laborers.....do....	1,000.00	4	1	1
Pilots.....do....	960.00– 840.00	2	2	2
Teamster.....do....	900.00	1	1	1
Quarterman.....per diem..	8.24	1	1	1
Leadingmen.....do....	7.04	2	2	2
Pattern makers.....do....	6.64	1	1	1
Molders.....do....	6.24	2	2	2
Ship joiners.....do....	5.84	8	8	8
Machinists.....do....	5.84	9	9	9
Sheet-metal workers.....do....	5.84	2	2	2
Electricians.....do....	5.84– 5.20	2	2	2
Pipe fitters.....do....	5.84	1	1	1
Boat builders.....do....	5.84	19	19	19
Painters.....do....	5.84– 5.04	5	5	5
Riggers.....do....	5.84	1	1	1
Gas welders.....do....	5.84	1	1	1
Sailmakers.....do....	5.52	1	1	1
Drillers.....do....	4.88– 4.08	11	11	11
General helpers.....do....	3.84– 3.44	12	12	12
Laborers.....do....	3.28– 2.88	13	13	13
Apprentice, second class.....do....	2.40	1	1	1
Watchmen.....per month..	80.00	6	6	6
Salaries.....		$6,895,957.00	$6,625,766.00	$6,307,872.23
Wages.....		84,600.00	84,600.00	84,643.75
		6,980,557.00	6,710,366.00	6,392,515.98
Deduct expenditures for personal services included in objects named below.....		77,500.00	77,500.00	77,371.86
Net personal services.....		6,903,057.00	6,632,866.00	6,315,144.12
02 Supplies and materials:				
0200 Stationery and office supplies.....		20,100.00	19,200.00	13,501.35
0210 Medical and hospital supplies.....		3,900.00	3,400.00	3,364.56
0220 Scientific and educational supplies.....		1,850.00	1,550.00	1,558.38
0230 Fuel.....		816,900.00	756,070.00	694,097.30
0240 Wearing apparel and sewing supplies.....		100.00	100.00	102.48
0250 Forage and other supplies for animals.....		18,800.00	18,800.00	18,757.20
0260 Provisions.....		368,000.00	372,000.00	312,487.71
0270 Powder, projectiles, explosives, pyrotechnic supplies, and components thereof.....		18,300.00	20,000.00	17,571.85
0280 Sundry supplies.....		165,900.00	152,200.00	141,324.35
0290 Materials.....		155,600.00	145,000.00	145,175.98
Total supplies and materials.....		1,569,450.00	1,488,320.00	1,347,941.16

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Coast Guard—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
03	Subsistence and support of persons (service)	$3,500.00	$3,500.00	$3,545.89
04	Subsistence and care of animals and storage and care of vehicles (service)	800.00	800.00	748.79
05	Communication service:			
0500	Telegraph service	7,800.00	6,800.00	6,841.14
0510	Telephone service	24,000.00	24,000.00	23,776.70
0520	Other communication service	100.00	100.00	105.20
	Total communication service	31,900.00	30,900.00	30,723.04
06	Travel expenses	155,000.00	155,000.00	149,447.94
07	Transportation of things (service)	45,150.00	43,100.00	48,690.86
08	Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work):			
0830	Photographing and making photographs and prints (job work)	800.00	800.00	837.63
09	Advertising and publication of notices (services)	350.00	350.00	339.28
10	Furnishing heat, light, power, water, and electricity (service)	30,000.00	27,000.00	27,464.71
11	Rents:			
1100	Rent of buildings and structures	27,000.00	27,000.00	26,973.91
1110	Other rents	5,800.00	5,800.00	5,541.13
	Total rents	32,800.00	32,800.00	32,515.04
12	Repairs and alterations	145,800.00	132,100.00	138,619.72
13	Special and miscellaneous current expenses	2,100.00	2,100.00	2,038.12

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses:				
2110	Retirement pay (or salaries)—				
	Commissioned officers (retired)—		*Number.*	*Number.*	*Number.*
	Captains, commandant ....per annum..	$4,500.00–$3,750.00	2	1	3
	Commanders.....do....	3,375.00	14	14	15
	Lieutenant commanders, ...per annum..	3,000.00– 2,925.00	14	14	15
	Lieutenants.....do....	2,925.00– 2,340.00	6	6	5
	Lieutenants, junior grade, ...per annum..	1,950.00– 1,800.00	2	2	2
	Ensigns.....do....	1,785.00– 1,402.50	2	2	2
	Engineers in chief....do....	3,375.00	3	3	4
	Lieutenant commanders (E).....per annum..	3,000.00	10	10	11
	Lieutenants (E).....do....	2,520.00– 2,160.00	6	6	6
	Lieutenants, junior grade (E).....per annum..	1,950.00– 1,800.00	2	2	2
	Ensigns (E).....do....	1,402.50– 1,275.00	2	2	2
	General superintendent, ...per annum..	3,375.00	1	1	1
	District superintendents, ...per annum..	3,000.00– 1,995.00	4	4	4
	Warrant officers (retired):				
	Boatswains.....do....	1,701.00– 1,125.00	17	16	15
	Boatswains (L).....do....	1,701.00– 1,687.50	157	151	146
	Gunners.....do....	1,701.00– 1,687.50	4	4	4
	Machinists.....do....	1,701.00– 1,500.00	6	6	5
	Carpenters.....do....	1,701.00– 1,687.50	3	3	3
	Sailmakers.....do....	1,687.50	1	1	1
	Enlisted men (retired):				
	First pay grade.....do....	1,606.56– 1,112.72	15	8	14
	Second pay grade.....do....	1,134.00– 762.00	106	102	89
	Third pay grade.....do....	810.00– 648.00	211	194	197
	Fourth pay grade.....do....	864.00– 540.00	71	62	70
	Fifth pay grade.....do....	796.56– 486.00	22	27	22
	Sixth pay grade.....do....	345.60– 324.00	5	6	5
2110	Retirement pay (or salaries)		$890,522.00	$865,084.00	$760,484.16
2130	Allowances		15,000.00	15,000.00	18,538.30
2140	Bonus (World War)				3,540.00
	Total pensions, retirement salaries, annuities, World War allowances, and insurance losses		905,522.00	880,084.00	782,562.46
22	Grants, subsidies, and contributions:				
2250	Burial expenses		800.00	800.00	285.00
30	Equipment (includes live stock):				
3010	Furniture, furnishings, and fixtures		35,900.00	35,000.00	33,540.61
3020	Educational, scientific, and recreational equipment		15,500.00	15,100.00	14,399.50
3030	War equipment		26,000.00	29,000.00	24,061.91

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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, 1923.

Coast Guard—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Equipment—Continued.			
3040	Live stock (other than that purchased for slaughter, and zoological garden stock)	$4,500.00	$4,500.00	$506.00
3050	Other equipment	314,550.00	285,000.00	291,465.75
	Total equipment (includes live stock)	396,450.00	368,600.00	363,973.77
31	Land and interests in land	5,000.00	5,000.00	6,650.00
32	Structures and parts and nonstructural improvements to land (includes fixed equipment):			
3210	Other structures	105,000.00	126,000.00	166,606.78
3220	Nonstructural improvements	10,000.00	4,000.00	4,116.78
	Total structures and parts and nonstructural improvements to land (includes fixed equipment)	115,000.00	130,000.00	170,723.56
	Total	10,343,479.00	9,934,120.00	9,422,251.09
	RECAPITULATION.			
01	Personal services	6,903,057.00	6,632,866.00	6,315,144.12
02	Supplies and materials	1,569,450.00	1,488,320.00	1,347,941.16
03	Subsistence and support of persons (service)	3,500.00	3,500.00	3,545.89
04	Subsistence and care of animals, and storage and care of vehicles (service)	800.00	800.00	748.79
05	Communication service	31,900.00	30,900.00	30,723.04
06	Travel expenses	155,000.00	155,000.00	149,447.94
07	Transportation of things (service)	45,150.00	43,100.00	48,690.86
08	Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work)	800.00	800.00	837.63
09	Advertising and publication of notices (service)	350.00	350.00	339.28
10	Furnishing of heat, light, power, water, and electricity (service)	30,000.00	27,000.00	27,464.71
11	Rents	32,800.00	32,800.00	32,515.04
12	Repairs and alterations	145,800.00	132,100.00	138,619.72
13	Special and miscellaneous current expenses	2,100.00	2,100.00	2,038.12
21	Pensions, retirement salaries, annuities, World War allowances, and insurance losses	905,522.00	832,242.00	782,562.46
22	Grants, subsidies, and contributions	800.00	800.00	285.00
30	Equipment (includes live stock)	396,450.00	368,600.00	363,973.77
31	Land and interests in land	5,000.00	5,000.00	6,650.00
32	Structures and parts and nonstructural improvements to land (includes fixed equipment)	115,000.00	130,000.00	170,723.56
	Total	10,343,479.00	9,934,120.00	9,422,251.09

Repairs to Coast Guard Cutters—

For repairs to Coast Guard cutters (*act Feb. 17, 1922, vol. 42, p. 378, sec. 1*) $400,000.00 $475,000.00

Schedule of expenditures, repairs to Coast Guard cutters.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Draftsmen ..... per annum	$3,000.00–$2,000.00	3	3	3
Wages:				
Quartermen ..... per diem	8.24	2	2	2
Leading men ..... do	7.04	2	2	2
Pattern maker ..... do	6.64	1	1	1
Molder ..... do	6.24	1	1	1
Ship fitters ..... do	5.84–5.04	6	6	6
Ship joiners ..... do	5.84	14	14	14
Machinists ..... do	5.84	11	11	11
Caulker ..... do	5.84	2	2	2
Sheet-metal workers ..... do	5.84	2	2	2
Electricians ..... do	5.84–5.04	3	3	3
Pipe fitters ..... do	5.84	3	3	3
Boat builders ..... do	5.84	3	3	3
Painters ..... do	5.84–5.04	5	5	5
Rigger ..... do	5.84	1	1	1
Gas welder ..... do	5.84	1	1	1
Sailmaker ..... do	5.52	1	1	1
Drillers ..... do	4.88–4.08	9	9	9
General helpers ..... do	3.84–3.04	20	20	20
Laborers ..... do	3.28–2.88	9	9	9
Apprentice, second class ..... do	2.40	1	1	1
Salaries		$8,000.00	$8,000.00	$7,918.75
Wages		80,000.00	80,000.00	82,958.48
Total		88,000.00	88,000.00	90,877.23
Deduct expenditures for personal services included in objects named below		80,000.00	80,000.00	82,958.48
Net personal services		8,000.00	8,000.00	7,918.75
12 Repairs and alterations		392,000.00	467,000.00	348,394.47
Total		400,000.00	475,000.00	356,313.22

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Indefinite appropriations:			
Building or purchase of vessels for the Coast Guard, proceeds of sales (*R. S., p. 534, sec. 2748*)		.....	$7,000.00
Rebuilding and improving Coast Guard stations, proceeds of sales (*act June 18, 1878, vol. 20, p. 163, sec. 3*)			
Total under Coast Guard		$11,540,909.00	9,881,118.50
BUREAU OF ENGRAVING AND PRINTING.			
Salaries, Bureau of Engraving and Printing—			
Director of bureau (*R. S., p. 706, secs. 3575–3577; act Feb. 17, 1922, vol. 42, p. 378, sec. 1*)	$6,000.00		
Assistant director (*same acts*)	3,500.00		
Chief of division of assignments and reviews (*same acts*)	3,000.00		
Chief accountant (in lieu of chief clerk at $2,500; transferred from appropriation, "Compensation of employees") (*same acts*)	2,500.00		
Assistant chief accountant (submitted; transferred from appropriation, "Compensation of employees") (*same acts*)	2,250.00		
Cost accountant (*same acts*)	2,000.00		
Stenographer (*same acts*)	1,800.00		
Disbursing agent (*same acts*)	2,400.00		
Clerk in charge of purchases and supplies (*same acts*)	2,000.00		
Custodian of supplies (in lieu of storekeeper at $1,600; transferred from appropriation, "Compensation of employees") (*same acts*)	1,600.00		
Assistant custodian of supplies (in lieu of assistant storekeeper (*same acts*)	1,000.00		
Clerks:			
Four of class 4 (*same acts*)	7,200.00		
Eight of class 3 (*same acts*)	12,800.00		
Sixteen of class 2 (*same acts*)	22,400.00		
Fourteen of class 1 (*same acts*)	16,800.00		
Twelve, at $1,000 each (*same acts*)	12,000.00		
Three messengers, at $840 each (*same acts*)	2,520.00		
Five assistant messengers, at $720 each (*same acts*)	3,600.00		
Nine attendants, at $600 each (*same acts*)	5,400.00		
One captain of watch (*same acts*)	1,400.00		
Two lieutenants of watch, at $900 each (*same acts*)	1,800.00		
Eighty watchmen, at $720 each (*same acts*)	57,600.00		
Two forewomen of charwomen, at $540 each (*same acts*)	1,080.00		
Twenty-five day charwomen, at $400 each (*same acts*)	10,000.00		
Seventy-seven morning and evening charwomen, at $300 each (*same acts*)	23,100.00		
Four laborers, at $660 each (*same acts*)	2,640.00		
Eighty-five laborers, at $540 each (*same acts*)	45,900.00		
		254,290.00	252,040.00
For the work of engraving and printing, exclusive of repay work, during the fiscal year 1924 of not exceeding 138,000,000 delivered sheets of United States currency and national-bank currency, 102,243,835 delivered sheets of internal-revenue stamps, 66,750 delivered sheets of customs stamps, 836,600 delivered sheets of opium orders and special-tax stamps required under act of Dec. 17, 1914, and 8,562,636 delivered sheets of checks, drafts, and miscellaneous work, as follows:			
Compensation of Employees, Bureau of Engraving and Printing—			
For salaries of all necessary employees, other than employees required for the administrative work of the bureau of the class provided for and specified in the Treasury Department appropriation act for the fiscal year 1923, and plate printers and plate-printers' assistants, to be expended under the direction of the Secretary of the Treasury, including $8,400 for custody of dies, rolls, and plates: *Provided*, That no portion of this sum shall be expended for printing United States notes or Treasury notes of larger denominations than those that may be canceled or retired, except in so far as such printing may be necessary in executing the requirements of the act "to define and fix the standard of value, to maintain the parity of all forms of money issued or coined by the United States, to refund the public debt, and for other purposes," approved Mar. 14, 1900 (*R. S., p. 706, secs. 3575–3577; act Feb. 17, 1922, 42 Stat. 378, sec. 1*)		2,504,400.00	2,512,140.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Compensation of Employees, Bureau of Engraving and Printing—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Chiefs of division ..... per annum..	$2,000.00–$5,000.00	.....	.....	14
Superintendents of division ..... do....	1,750.00– 5,000.00	17	17	.....
Assistant chiefs of division ..... do....	1,750.00– 3,800.00	.....	.....	6
Do ..... per diem..	6.08– 6.16	.....	.....	2
Assistant superintendents of division ..... per annum..	2,000.00– 3,800.00	4	4	.....
Assistant superintendents of division ..... per diem..	4.16– 6.74	5	5	.....
Foreman of building and cleaners ..... per annum..	1,800.00	.....	.....	1
Working foreman of transferers ..... do....	3,200.00	.....	.....	1
Foreman of siderographers ..... do....	3,200.00	1	1	.....
Superintendent of electrolytic plate making section ..... per annum..	3,500.00	.....	.....	1
Superintendent of work ..... do....	3,500.00	.....	.....	1
Superintendent of picture engravers ..... do....	7,500.00	.....	.....	1
Superintendent of photolithographic and offset plate making department ..... per annum..	3,600.00	.....	.....	1
Superintendent of transferrers ..... do....	3,500.00	.....	.....	1
Chief electrician ..... do....	2,500.00	1	1	1
Chief accountant ..... do....	3,000.00	.....	1	.....
Assistant chief accountant ..... do....	2,250.00	.....	1	.....
Custodian of supplies ..... do....	3,000.00	.....	1	.....
Engineer of tests ..... do....	2,500.00	1	1	1
Experimental engineer ..... do....	3,500.00	.....	.....	1
Chief engineer ..... do....	2,500.00	1	1	1
Assistant engineer ..... per diem..	6.71– 7.35	6	6	8
Foremen ..... do....	3.52– 7.99	23	23	21
Do ..... per annum..	1,450.00– 2,450.00	25	25	26
Assistant foremen ..... per diem..	3.20– 7.19	9	9	15
Forewomen ..... do....	3.84– 5.76	18	18	22
Do ..... per annum..	1,350.00– 1,365.00	2	2	2
Mechanical expert and designer ..... do....	5,000.00	.....	.....	1
Administrative clerk ..... do....	3,500.00	1	1	1
Superintendent of orders ..... do....	2,500.00	1	1	1
Assistant and executive clerk ..... do....	2,250.00	.....	.....	1
Executive clerk ..... do....	1,800.00	1	1	.....
Secretary to assistant director ..... do....	1,800.00	1	1	.....
Vault keepers ..... per diem..	4.00– 5.44	5	5	5
Assistant vault keepers ..... do....	3.52– 3.68	3	3	3
Custodian ..... per annum..	2,750.00	.....	.....	1
Custodian of stock ..... per diem..	6.39	1	1	1
Medical officer ..... per annum..	2,500.00	1	1	....
Skilled helpers ..... do....	1,200.00	1	1	1
Foreman of garage ..... do....	1,665.00	.....	.....	1
Assistant nurse ..... do....	1 200.00	3	3	3
Wages:				
Designer ..... do....	3 800.00	1	1	1
Engravers ..... per diem..	3.84– 11.19	28	28	31
Geometric lathe operator ..... do....	9.59	1	1	1
Die sinker ..... do....	8.31	1	1	1
Die cleaner and hammerer ..... do....	6.90	2	2	1
Transferrers ..... do....	3.84– 10.39	.....	.....	37
Siderographers ..... do....	3.84– 10.23	35	35	.....
Apprentices to transferrers ..... do....	1.92– 3.00	.....	.....	5
Apprentices to siderographers ..... do....	2.24– 2.69	3	3	.....
Foreman of electrolytic depositors ..... do....	7.99	.....	.....	1
Electrolytic depositors ..... do....	6.00– 6.51	.....	.....	3
Electrolytic plate finisher ..... do....	6.74	1	1	1
Chief distributer of stock ..... do....	7.99	1	1	.....
Distributers of stock ..... do....	4.40– 7.35	7	7	8
Foreman of provers ..... do....	7.35	.....	.....	1
Provers ..... do....	6.32– 7.03	6	6	6
Working foreman of plate cleaners ..... do....	7.99	.....	.....	1
Technical foreman of engraving steel plate finishers ..... per diem..	7.19	1	1	.....
Working assistant foreman of plate cleaners ..... per diem..	7.03	.....	.....	2
Plate cleaners ..... do....	4.80– 6.39	.....	.....	39
Engraving steel plate finishers ..... do....	4.80– 6.39	37	37	.....
Foreman of hardeners of steel plate ..... do....	6.71	1	1	1
Hardeners of steel plates ..... do....	4.80– 6.39	2	2	2
Photographer ..... do....	7.99	1	1	1
Rotary plate fitter ..... do....	7.99	1	1	1
Photolithographer ..... do....	5.76	2	2	2
Lithographic transferrers ..... do....	6.60	3	3	2
Technical foreman of machinists ..... do....	7.19	1	1	.....
Machinists ..... do....	6.74	65	60	69
Principal custodian of presses ..... do....	5.44	1	1	1
Assistant principal custodian of presses ..... per diem..	4.64	1	1	1
Custodian of presses ..... do....	4.48	18	18	22
Head compositor and proof reader ..... do....	7.51	1	1	.....
Compositors and proof readers ..... do....	6.25– 7.51	2	2	2
Compositors ..... do....	6.60– 7.51	.....	.....	2
Offset pressmen ..... do....	7.14	15	13	14
Technical foreman in charge of presses ..... per diem..	8.95	1	1	.....
Pressmen ..... do....	6.72– 7.14	67	63	82

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Compensation of Employees, Bureau of Engraving and Printing—Continued.

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.			*Number.*	*Number.*	*Number.*
Apprentice pressmen.....per diem..	$2.69–	$3.00	1	1	2
Plumbers.....do....		6.74	4	4	4
Tin and sheet metal workers.....do....		6.74	3	3	4
Electricians.....do....		6.74	23	22	24
Roller makers.....do....	5.20–	6.74	2	2	2
Steam fitters.....do....		6.74	3	3	3
Carpenters.....do....		6.74	10	10	12
Blacksmiths.....do....	4.80–	6.74	2	2	3
Painters.....do....		6.74	4	4	4
Expert lock fitter.....do....		6.74	1	1	1
Dynamo tenders.....do....		6.00	6	6	6
Wiremen.....do....	5.00–	5.12	7	7	7
Oiler.....do....		4.88	1	1	1
Head fireman.....do....		5.00	.....	.....	1
Firemen.....do....		4.88	8	8	11
Bricklayers.....do....	6.32–	6.74	2	2	2
Acetylene welder.....do....		6.74	1	1	1
Pipe coverer.....do....		5.12	1	1	1
Knife grinder.....do....		5.44	1	1	1
Ornamental iron worker.....do....		6.74	1	1	1
Bookbinders.....do....		6.00	7	7	6
Wagon guards.....do....		3.84	9	9	9
Laundrymen.....do....		3.20	95	90	101
Distributer of work.....do....		6.00	2	2	2
Final examiner of plate printing.....do....		7.19	1	1	1
Assistant final examiner of plate printing.....per diem..		5.76	1	1	.....
Messenger boys.....do....		1.54	8	8	8
Foremen of delivery.....do....	4.00–	5.12	3	3	3
Assistant foremen of delivery.....do....	3.52–	4.16	2	2	2
Foreman of wetting machines.....do....		4.16	1	1	1
Foreman of gumming machine operators .....per diem..		4.16	.....	.....	1
Gumming machine operators.....do....	3.52–	3.84	6	6	8
Skilled helpers.....do....	2.56–	9.59	750	654	727
Do.....per annum..	1,200.00–	1,400.00	3	3	3
Operatives.....do....	1,000.00–	1,600.00	42	37	45
Do.....per diem..	2.80–	4.80	1,818	1,648	1,963
Leadman press cleaner.....do....		2.75	6	.....	.....
Press cleaners.....do....		2.50	107	107	105
Ink carriers.....do....	3.20–	3.52	5	5	4
Laundry women.....do....	2.31–	2.69	17	17	21
Dressing-room attendants.....do....		1.60	15	15	18
Do.....per annum..		600.00	1	1	1
Numbering press wiper.....per diem..		3.00	3	3	3
Press wipers.....do....	2.69–	3.00	22	22	25
Trimming machine wiper.....do....		3.00	1	1	1
Hydraulic pressers.....do....		3.00	2	2	2
Freight handlers.....do....	2.69–	3.20	55	55	62
Head stableman.....do....		3.20	1	1	1
Stablemen.....do....		3.00	7	7	9
Gardener.....do....		3.52	1	1	1
Assistant gardener.....do....		2.75	1	1	1
Driver.....do....		3.00	2	2	2
Waste paper assorters.....do....		3.00	5	5	5
Telephone operators.....do....	3.00–	3.20	3	3	4
Chauffeurs.....do....		3.00	9	9	12
Automobile mechanics.....do....	4.00–	4.48	3	3	3
Salaries.....			$256,036.00	$268,793.00	$301,908.00
Wages.....			3,750,760.00	3,414,322.00	3,913,434.60
Total.....			4,006,796.00	3,683,115.00	4,215,342.60
Deduct:					
Cost of reimbursable work.....			.....	.....	1,651,965.36
Estimated cost of reimbursable work.....			1,502,396.00	1,170,975.00	.....
Total for nonreimbursable work.....			2,504,400.00	2,512,140.00	2,563,377.24

Plate Printing, Bureau of Engraving and Printing—

For wages of plate printers, at piece rates to be fixed by the Secretary of the Treasury, not to exceed the rates usually paid for such work, including the wages of printers' assistants, when employed, to be expended under the direction of the Secretary of the Treasury: *Provided*, That no portion of this sum shall be expended for printing United States notes or Treasury notes of larger denominations than those that may be canceled or retired except in so far as such printing may be necessary in executing the requirements of the act "to define and fix the standard of value, to maintain the parity of all forms of money issued or coined by the United States, to refund the public debt, and for other purposes," approved Mar. 14, 1900 (*R. S., p. 706, secs. 3575–3577; act Feb. 17, 1922, vol. 42, p. 378, sec. 1*)..... $1,976,975.00 $2,016,795.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Plate Printing, Bureau of Engraving and Printing—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Plate printers	piece rate	740	678	808
Printers' assistants	per diem	$2.80 1,110	991	1,170
Wages		$2,879,985.00	$2,542,519.00	$2,903,136.25
Deduct cost of reimbursable work				963,348.98
Estimated cost of reimbursable work		903,010.00	525,724.00	
Total for nonreimbursable work		1,976,975.00	2,016,795.00	2,029,787.27

Materials and Miscellaneous Expenses, Bureau of Engraving and Printing—

For engravers' and printers' materials and other materials except distinctive paper, miscellaneous expenses, including paper for internal-revenue stamps, and for purchase, maintenance, and driving of necessary motor-propelled and horse-drawn passenger-carrying vehicles, when, in writing, ordered by the Secretary of the Treasury, to be expended under the direction of the Secretary of the Treasury (*R. S., p. 706, secs. 3575–3577; act Feb. 17, 1922, vol. 42, p. 378, sec. 1*) $1,244,877.00 $1,292,265.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Cleaning windows	$6,376.25	$6,376.25	$6,436.25
Painting, etc	5,100.00	5,100.00	13,107.76
0200 Stationery	9,880.08	8,830.96	8,830.96
0230 Coal	130,368.80	115,375.75	119,207.01
0280 Drugs and chemicals	28,035.24	28,550.25	29,122.16
Electrotypes	8,957.69	8,957.69	8,957.69
Garage supplies	5,706.69	4,975.00	5,100.72
Grocers' sundries	15,027.95	15,150.75	15,686.03
Miscellaneous	3,500.00	3,350.00	3,378.05
0290 Binders' supplies	2,273.14	2,000.00	2,031.77
Castings	5,019.32	4,352.34	4,552.34
Dextrine	26,965.94	26,375.95	20,545.94
Dry colors	393,910.08	335,450.00	315,036.23
Engravers' supplies	77,454.71	65,092.91	57,604.68
Electrical supplies	40,908.25	39,245.84	39,245.84
Hardware	74,920.43	74,115.51	74,115.51
Lumber	16,426.08	14,250.80	14,681.87
Oils	147,951.05	125,700.92	115,849.04
Paper:			
Check	24,692.78	23,450.50	19,200.80
Localized fiber	350,649.67	237,150.00	364,026.57
Postage	89,211.18	87,760.00	108,190.38
Revenue	204,445.35	175,700.00	221,741.01
Miscellaneous	114,036.22	116,000.00	116,045.41
Paper-box blanks	5,843.41	5,575.00	4,890.53
Plumbers' supplies	7,500.55	6,704.10	6,704.10
Rubber goods	11,047.37	14,047.37	15,355.75
Textiles	291,835.16	248,254.85	224,134.50
0500 Telegraph service	45.83	45.83	45.83
0510 Telephone service	4,176.90	4,176.90	4,176.90
06 Travel expense	469.66	469.66	469.66
07 Drayage	20.00	15.47	15.47
Expressage	2,500.00	2,200.00	2,454.90
Freight	6,500.00	6,500.00	11,811.58
09 Advertising	638.77	638.77	638.77
10 Electric current	42,452.82	36,500.00	37,944.96
10 Gas	1,900.00	1,650.00	1,838.09
12 Repairs	793.75	793.75	793.75
3000 Velie sedan			2,059.49
3010 Furniture and fixtures	11,375.00	12,500.00	13,339.91
3050 Machinery	65,000.00	75,000.00	109,556.63
Typewriters	529.88	529.88	529.88
Total	2,234,446.00	1,938,823.00	2,119,454.72
Deduct:			
Cost of reimbursable work			904,814.26
Estimated cost of reimbursable work	989,569.00	646,558.00	
Total for nonreimbursable work	1,244,877.00	1,292,265.00	1,214,640.46
RECAPITULATION.			
01 Personal services	11,476.25	11,476.25	19,544.01
0200 Stationery	9,880.08	8,830.96	8,830.96
0230 Fuel	130,368.80	115,375.75	119,207.01
0280 Sundry supplies	61,227.57	60,983.69	62,244.65
0290 Materials	1,885,099.69	1,691,136.09	1,723,952.27
0500 Telegraph service	45.83	45.83	45.83
0510 Telephone service	4,176.90	4,176.90	4,176.90
06 Travel expenses	469.66	469.66	469.66
07 Transportation of things (service)	9,020.00	8,715.47	14,281.95

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Materials and Miscellaneous Expenses, Bureau of Engraving and Printing—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RECAPITULATION—continued.			
09	Advertising	$638.77	$638.77	$638.77
10	Electric current and gas	44,352.82	38,150.00	39,783.05
12	Repairs	793.75	793.75	793.75
3000	Passenger-carrying vehicles			2,059.49
3010	Furniture and fixtures	11,375.00	12,500.00	13,339.91
3050	Other equipment	65,529.88	75,529.88	110,086.51
	Total	2,234,446.00	1,938,823.00	2,119,454.72

PASSENGER VEHICLES AND THEIR USE.

Maintenance and repair, all by the regular employees:			
Compensation of employees		$600.00	
Materials and miscellaneous expenses		1,200.00	
			$1,800.00
Operation, compensation of employees:			
4 men, at $3 per diem	per year		3,756.00
Total			5,556.00

During the fiscal year 1924 all proceeds derived from work performed by the Bureau of Engraving and Printing, by direction of the Secretary of the Treasury, not covered and embraced in the appropriation for said bureau for the said fiscal year, instead of being covered into the Treasury as miscellaneous receipts, as provided by the act of Aug. 4, 1886 (24 Stat., p. 227), shall be credited when received to the appropriation for said bureau for the fiscal year 1924.

The Secretary of the Treasury is hereby authorized, under such regulations as he may prescribe, to have all bonds, notes, checks, or other printed paper now or hereafter authorized to be executed by the Bureau of Engraving and Printing of the Treasury Department printed in such manner and by whatever plate-printing process he may consider suitable for the issue of such securities and other papers in the form that will properly safeguard the interests of the Government; and all acts or parts of acts heretofore enacted relative to the use of power and hand presses in the printing of such bonds, notes, checks, or other printed papers of the Government are hereby repealed.

Total under Bureau of Engraving and Printing		$5,980,542.00	$6,073,240.00

SECRET SERVICE DIVISION.

Salaries, Secret Service Division—

Chief (*acts Aug. 5, 1882, vol. 22, p. 230, sec. 1; July 16, 1914, vol. 38, p. 473, sec. 1; Mar. 3, 1917, vol. 39, p. 1088, sec. 1; Feb. 17, 1922, vol. 42, p. 379, sec. 1*)	$4,500.00	
Assistant chief, who shall discharge the duties of chief clerk (*same acts*)	3,500.00	
Clerks:		
Two of class 4 (*R. S., p. 27, secs. 167-169; acts Aug. 5, 1882, vol. 22, p. 230, sec. 1; July 16, 1914, vol. 38, p. 473, sec. 1; Mar. 28, 1918, vol. 40, p. 465, sec. 1; Feb. 17, 1922, vol. 42, p. 379, sec. 1*)	3,600.00	
Two of class 3 (*same acts*)	3,200.00	
Three of class 2 (*same acts*)	4,200.00	
Three of class 1 (*same acts*)	3,600.00	
Messenger (*same acts*)	840.00	
		23,440.00	23,440.00

Suppressing Counterfeiting and Other Crimes—

For expenses incurred under the authority or with the approval of the Secretary of the Treasury in detecting, arresting, and delivering into the custody of the United States marshal having jurisdiction, dealers and pretended dealers in counterfeit money and persons engaged in counterfeiting, forging, and altering United States notes, bonds, national-bank notes, Federal reserve notes, Federal reserve bank notes, and other obligations and securities of the United States and of foreign Governments, as well as the coins of the United States and of foreign Governments, and other crimes against the laws of the United States relating to the Treasury Department and the several branches of the public service under its control; for the hire, operation and repair of motor-propelled passenger-carrying vehicles when necessary; per diem in lieu of subsistence, when allowed pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914; and for no other purpose whatever, except in the protection of the person of the President and the members of his immediate family, and of the person chosen to be President of the United States, $425,000: *Provided*, That no part of this amount be used in defraying the expenses of any person subpœnaed by the United States courts to attend any trial before a United States court or preliminary examination before any United States commissioner, which expenses shall be paid from the appropriation for "Fees of witnesses, United States courts" (*acts June 11, 1862, vol. 12, p. 533, sec. 5; Mar. 3, 1863, vol. 12, p. 713, sec. 8; June 30, 1906, vol. 34, p. 708, sec. 1; June 23, 1913, vol. 38, p. 23, sec. 1; Feb. 17, 1922, vol. 42, p. 379, sec. 1*)

425,000.00 | 390,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Suppressing Counterfeiting and Other Crimes—Continued.		

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Operatives	$12.00–$5.00	120	107	111
Assistant operatives	4.00	10	15	9
Total personal services		$308,000.00	$282,120.00	$268,678.06
06 Travel expenses		33,500.00	30,000.00	31,343.58
03 Subsistence and support of persons		37,500.00	35,000.00	40,568.00
Miscellaneous expenses, including telegraph and telephone service, equipment, express and freight charges, stationery and other incidental expenses		46,000.00	42,880.00	42,970.06
Total		425,000.00	390,000.00	383,559.70

Total under Secret Service Division	$448,440.00	$413,440.00

PUBLIC HEALTH SERVICE.

Salaries, Office of the Surgeon General, Public Health Service—			
Private secretary to the Surgeon General (*act Aug. 14, 1912, vol. 37, p. 309, sec. 1; July 16, 1914, vol. 38, p. 473, sec. 1; Feb. 17, 1922, vol. 42, p. 379, sec. 1*)	$2,000.00		
Principal bookkeeper (*same acts*)	2,000.00		
Statistician (*same acts*)	2,000.00		
Technical assistant (*same acts*)	2,000.00		
Assistant editor (*same acts*)	1,800.00		
Librarian (*same acts*)	1,600.00		
Clerks:			
Five of class 4 (*same acts*)	9,000.00		
Six of class 3 (*same acts*)	9,600.00		
Fifteen of class 2 (1 of whom shall be a translator) (*same acts*)	21,000.00		
Nineteen of class 1 (*same acts*)	22,800.00		
Six, at $1,000 each (*same acts*)	6,000.00		
Three, at $900 each (*same acts*)	2,700.00		
Elevator conductor (*same acts*)	840.00		
Messengers, three, at $840 each (*same acts*)	2,520.00		
Assistant messengers, three, at $720 each (*same acts*)	2,160.00		
Telephone operator (*same acts*)	720.00		
Laborers, three, at $660 each (*same acts*)	1,980.00		
		90,720.00	92,970.00
Pay, etc., Commissioned Officers and Pharmacists, Public Health Service—			
For pay, allowances, and commutation of quarters for commissioned medical officers, including the Surgeon General, assistant surgeons general at large, not exceeding 3 in number, and pharmacists (*act Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 379, sec. 1*)		1,115,354.84	913,560.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Surgeon General	$6,000.00	1	1	1
Assistant surgeons general at large	6,000.00	3	3	3
Assistant surgeons general	3,750.00–5,000.00	8	8	8
Senior surgeons	3,500.00–5,750.00	20	19	20
Surgeons	3,000.00–5,250.00	111	114	102
Passed assistant surgeons	2,160.00–4,050.00	44	44	46
Assistant surgeons	2,000.00–2,200.00	15	18	22
Pharmacists	2,460.00–3,500.00	37	38	38
Total salaries		$859,263.43	$881,144.59	$880,505.25
Allowances		256,091.41	179,448.00	131,079.87
Total		1,115,354.84	1,060,592.59	1,011,585.12

Pay of Acting Assistant Surgeons, Public Health Service—		
For pay of acting assistant surgeons (noncommissioned medical officers) (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*)	300,000.00	300,000.00
Pay of Other Employees, Public Health Service—		
For pay of all other employees (attendants, etc.) (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*)	840,000.00	840,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Pay of Other Employees, Public Health Service—Continued.

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Scientific—		*Number.*	*Number.*	*Number.*
Chemists	$2,000.00–$3,000.00	3	2	3
Chemist	1,800.00	1	1	1
Associate chemist	2,500.00	1	1	1
Assistant chemist	2,000.00– 2,500.00	1	1	1
Professor of chemistry	5,251.70	1	1	1
Scientific assistants	1,500.00– 3,590.00	5	5	5
Assistant statistician	3,225.00	1	1	1
Statistician	5,115.00	.....	1	.....
Pharmacologists	1,500.00– 3,000.00	4	3	3
Professor of pharmacology	5,601.70	1	1	1
Professor of zoology	6,086.88– 6,925.35	1	1	1
Senior sanitary engineer	5,600.00	1	1	1
Associate sanitary engineers	3,920.00– 5,115.00	6	7	6
Assistant sanitary engineers	2,320.00– 3,225.00	5	3	5
Junior assistant sanitary engineers	2,320.00	1	2	1
Epidemiologist	4,000.00	.....	1	.....
Sanitary inspectors	1,500.00– 1,800.00	2	2	2
Technical—				
Bacteriologist	3,000.00	1	1	1
Junior bacteriolorist	1,800.00	1	1	1
Assistant bacteriologists	600.00– 1,800.00	2	1	2
Bacteriological technician	1,800.00	1	1	1
Sanitary bacteriologists	2,250.00– 2,500.00	1	2	1
Collaborating epidemiologists	300.00	15	14	15
Animal breeder	1,500.00	1	1	1
Special experts	3,000.00– 5,000.00	2	2	2
Physiologist	3,000.00	1	1	.....
Inspector	2,500.00	.....	1	.....
Technical assistants	3,000.00– 3,600.00	3	6	3
Executive assistants	2,500.00	2	1	1
Artist	2,000.00	1	1	1
Biologist	3,000.00	1	.....	1
Druggists	600.00– 1,320.00	2	.....	2
Consultant, engineering	150.00	1	.....	1
Professional—				
Nurses	600.00– 1,320.00	23	2	22
Dietitian	960.00	1	1	1
Clerical—				
Administrative assistants	1,500.00– 2,200.00	6	4	6
Clerks	720.00– 2,160.00	32	53	32
Technical clerks	1,000.00– 1,200.00	2	2	2
Chief clerk	3,250.00	1	1	1
Assistant chief clerk	3,000.00	1	1	1
Library assistant	1,400.00	1	1	1
Technical clerk	1,320.00	.....	1	.....
Stenographers	900.00– 1,500.00	13	.....	13
Typist	1,440.00	1	.....	1
Telephone operators	360.00– 860.00	3	.....	3
Bookkeeper	1,680.00	1	.....	1
Wages:				
Mechanical—				
Pilots	600.00– 1,920.00	31	25	31
Engineers	696.00– 1,800.00	64	57	64
Carpenters	600.00– 1,800.00	19	1	18
Steam fitters	960.00	2	.....	2
Chauffeurs	720.00– 1,260.00	7	.....	7
Painters	720.00– 1,560.00	6	.....	6
Blacksmith	720.00	1	.....	1
Plumber	1,260.00	1	.....	1
Manual—				
Mates	300.00– 1,260.00	16	.....	16
Firemen	420.00– 1,200.00	19	.....	19
Cooks	360.00– 1,320.00	27	.....	27
Deckhands	600.00– 1,200.00	31	16	31
Yardmen	360.00– 900.00	11	.....	11
Fumigators	300.00– 1,380.00	55	.....	55
Guards	60.00– 1,800.00	30	14	30
Foremen	720.00– 1,800.00	6	.....	6
Inspectors	960.00– 1,200.00	17	.....	17
Attendants	60.00– 1,500.00	307	582	312
Consulting sanitarian	5,000.00	.....	1	.....
Salaries	.....	$258,313.75	$258,313.75	$258,313.75
Wages	.....	581,686.25	581,686.25	581,686.25
Net personal services	.....	840,000.00	840,000.00	840,000.00

Freight, Transportation, etc., Public Health Service—

For freight, transportation, and traveling expenses, including the expenses, except membership fees, of officers when officially detailed to attend meetings of associations for the promotion of public health (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*) $37,500.00 $50,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Freight, Transportation, etc., Public Health Service—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$30,000.00	$34,120.00	$36,480.50
07	Transportation of things	7,500.00	15,880.00	20,519.50
	Total	37,500.00	50,000.00	57,000.00

Maintenance, Hygienic Laboratory, Public Health Service—
For maintaining the Hygienic Laboratory (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*) ..... $45,000.00 | $45,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials	$30,850.00	$30,850.00	$30,827.93
04	Subsistence and care of animals	6,750.00	6,750.00	6,755.94
05	Communication service	385.00	385.00	380.71
07	Freight and drayage	95.00	95.00	98.96
10	Furnishing light, gas, water, etc	4,930.00	4,930.00	4,930.54
13	Laundry service	250.00	250.00	231.40
30	Equipment	1,740.00	1,740.00	1,744.94
	Total	45,000.00	45,000.00	44,970.42

Preparation and Transportation of Remains of Officers, Public Health Service—
For preparation for shipment and transportation to their former homes of remains of officers who die in line of duty (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*) ..... 3,000.00 | 3,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
0770	Transportation of things (service) (corpses)	$2,000	$2,000	$550
1380	Special and miscellaneous expenses, not elsewhere classified (preparation of corpses)	1,000	1,000	250
	Total	3,000	3,000	800

Books, Public Health Service—
For journals and scientific books (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*) ..... 500.00 | 500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated 1922.
0222	Educational supplies (magazines, pamphlets, etc.)	$500	$500	$500
	Total	500	500	500

Total, Public Health Service proper ..... 2,432,074.84 | 2,245,030.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pay of Personnel and Maintenance of Hospitals, Public Health Service— For medical examinations, including the amount necessary for the medical inspection of aliens, as required by sec. 16 of the act of Feb. 5, 1917; medical, surgical, and hospital services and supplies for beneficiaries (other than patients of the United States Veterans' Bureau) of the Public Health Service and persons detained under the immigration laws and regulations at Ellis Island Immigration Station, including necessary personnel, regular and reserve commissioned officers of the Public Health Service, personal services in the District of Columbia and elsewhere, maintenance, minor repairs, equipment, leases, fuel, lights, water, freight, transportation, and travel, purchase of motor trucks and passenger motor vehicles at a limit of cost of $25,000; maintenance and operation of motor trucks and passenger motor vehicles, transportation, care, maintenance, and treatment of lepers, court costs, and other expenses incident to proceedings heretofore or hereafter taken for commitment of mentally incompetent persons to hospitals for the care and treatment of the insane, and reasonable burial expenses (not exceeding $100 for any patient dying in hospital), $4,894,925: *Provided*, That, for the care of Public Health Service patients, the Immigration Service shall permit to the Public Health Service the use of the hospitals at Ellis Island Immigration Station free of expense for physical upkeep, but with a charge of actual cost for fuel, light, water, telephone, and similar supplies and services, to be covered into the proper Immigration Service appropriations, and the Public Health Service may so use them; and moneys collected by the Immigration Service on account of hospital expenses of persons detained under the immigration laws and regulations at Ellis Island Immigration Station shall be covered into the Treasury as miscellaneous receipts: *Provided*, That no part of this sum shall be used for the quarantine service, the prevention of epidemics, or scientific work of the character provided for under the appropriations which follow. All sums received by the Public Health Service during the fiscal year 1924, except allotments and reimbursements on account of patients of the United States Veterans' Bureau, shall be covered into the Treasury as miscellaneous receipts (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 3, 1917, vol. 39, p. 872, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*)	$4,894,925.00	$5,627,394.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Commissioned officers of Reserve Corps	$2,216.00–$4,500.00	10	85	100
	Acting assistant surgeons (including attending specialists and physicians on fee basis)	1.00– 3,600.00	277	207	220
	Internes	1,200.00	40	13	13
	Administrative assistants	1,500.00– 2,200.00	11	58	50
	Nurses	720.00– 5,000.00	321	322	356
	Aides	720.00– 3,000.00	56	77	75
	Dietitians	720.00– 3,000.00	23	20	20
	Druggists	1,200.00– 1,680.00	16	20	20
	Laboratorian in bacteriology	1,500.00– 2,000.00	13	.....	.....
	Laboratorian in roentgenology	1,500.00– 2,000.00	8	.....	.....
	Clerks	240.00– 4,000.00	400	438	470
	Chaplains	1,320.00	.....	1	1
	Attendants	60.00– 1,800.00	1,350	1,371	1,483
	Total salaries and wages		$2,073,765.28	$2,864,000.00	$2,746,596.65
02	Supplies and materials:				
0200	Stationery and office supplies		20,000.00	.....	.....
0210	Medical and hospital supplies		209,065.76	.....	.....
0220	Scientific and educational supplies		74,084.00	.....	.....
0230	Fuel		169,168.88	.....	.....
0250	Forage and other supplies for animals		45,705.68	.....	.....
0260	Provisions		1,183,080.96	.....	.....
0280	Sundry supplies		118,538.00	.....	.....
	Total supplies and materials		1,819,644.28	2,000,000.00	1,505,352.94
03	Subsistence and support of persons		494,246.60	404,000.00	362,000.00
04	Subsistence and care of animals		587.20	300.00	300.00
05	Communication service:				
0500	Telegraph serivce		3,696.96	.....	.....
0510	Telephone service		18,761.48	.....	.....
	Total communication service		22,458.44	22,800.00	18,000.00
06	Travel expenses		67,577.96	80,000.00	65,000.00
07	Transportation of things		99,567.80	70,000.00	60,000.00
0800	Printing and binding		.....	14,334.00	14,334.00
09	Advertising and publication of notices		25.08	75.00	75.00
10	Furnishing of heat, power, water, and electricity		188,310.88	85,000.00	38,000.00
11	Rents:				
1100	Rents of buildings and structures		11,886.76	.....	.....
1110	Other rents		13,019.40	.....	.....
	Total rents		24,906.16	22,000.00	14,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Pay of Personnel and Maintenance of Hospitals, Public Health Service—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Repairs and alterations:			
1280	Repairs and alterations of machinery and equipment	$18,284.00	$8,000.00	$8,000.00
	Total repairs and alterations	18,284.00	8,000.00	8,000.00
13	Special and miscellaneous current expenses:			
1327	Contingencies	40,029.36		
1373	Laundry and towel service	37,969.04		
1375	Rubbish, ashes, garbage, and snow-removal service	2,464.60		
	Total, special and miscellaneous current expenses	80,463.00	82,885.00	82,885.00
2250	Burial expenses	19,581.60	34,000.00	20,000.00
30	Equipment:			
3000	Passenger-carrying vehicles	25,000.00		
3010	Furniture, furnishings, and fixtures	207,193.32		
3020	Educational, scientific, and recreational equipment	63,000.00		
3050	Other equipment	90,313.40		
	Total equipment	385,506.72	340,000.00	282,000.00
	Grand total	5,294,925.00	6,027,394.00	5,216,543.59
	Less $400,000 reimbursements	400,000 00	400,000.00	605,352.94
	Net total	4,894,925.00	5,627,394.00	4,611,190.65

Quarantine Service—

For maintenance and ordinary expenses, exclusive of pay of officers and employees of the United States quarantine stations (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*) $488,000.00 $739,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0205	Cleaning and toilet supplies (disinfectants)	$80,300.00		
0210	Medical and hospital supplies	4,000.00		
0231	Coal and other solids	59,300.00		
0233	Gasoline and fuel oils	30,800.00		
0250	Forage and other supplies for animals	1,700.00		
0282	Lubricants	6,000.00		
0284	Ice	4,800.00		
0294	Lumber	3,000.00		
0296	Paints and painters' materials	3,000.00		
	Total supplies and materials	192,900.00	$252,100.00	$225,484.15
03	Subsistence and support of persons	81,600.00	93,500.00	82,200.00
10	Furnishing heat, light, power, water, and electricity	10,000.00	15,000.00	10,000.00
11	Rents:			
1100	Rents of buildings and structures	26,000.00		
1110	Other rents	12,000.00		
	Total rents	38,000,00	95,000.00	87,403.20
12	Repairs and alterations	67,500.00	136,400.00	65,460.00
13	Special and miscellaneous current expenses	48,000.00	56,000.00	48,000.00
30	Equipment:			
3002	Motor vehicles	1,000.00		
3010	Furniture, furnishings, and fixtures	5,000.00		
3022	Laboratory equipment	4,000.00		
3051	Heat, light, power, water, refrigeration, and electrical equipment	7,000.00		
3052	Food-preparing equipment	4,000.00		
3057	Laundry equipment	5,000.00		
3058	Equipment for disinfecting and fumigating	17,000.00		
3059	Special and miscellaneous equipment (tools)	7,000.00		
	Total equipment	50,000.00	91,000.00	74,960.00
	Total	488,000.00	739,000.00	593,507.35
	RECAPITULATION.			
02	Supplies and materials	192,900.00	252,100.00	225,484.15
03	Subsistence and support of persons	81,600.00	93,500.00	82,200.00
10	Furnishing heat, light, power, water, and electricity	10,000.00	15,000.00	10,000.00
11	Rents	38,000.00	95,000.00	87,403.20
12	Repairs and alterations	67,500.00	136,400.00	65,460.00
13	Special and miscellaneous current expenses	48,000.00	56,000.00	48,000.00
30	Equipment	50,000.00	91,000.00	74.960.00
	Total	488,000.00	739,000.00	593,507.35

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Preventing the Spread of Epidemic Diseases—		
Prevention of epidemics: To enable the President, in case only of threatened or actual epidemic of cholera, typhus fever, yellow fever, smallpox, bubonic plague, Chinese plague, or black death, trachoma, influenza, Rocky Mountain spotted fever, or infantile paralysis, to aid State and local boards, or otherwise, in his discretion, in preventing and suppressing the spread of the same, and in such emergency in the execution of any quarantine laws which may be then in force (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*)	$335,042.78	$400,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Associate sanitary engineer	$3,600.00–$1,275.00	2	2	1
Junior assistant sanitary engineer	1,960.00	3	3	3
Administrative assistant	1,800.00	0	0	1
Scientific assistant	2,400.00– 1,920.00	1	1	2
Chief inspector	2,400.00– 1,800.00	4	4	10
Chief trapper	2,100.00– 1,800.00	1	1	4
Assistant chief trapper	1,500.00	0	0	6
Inspector	1,800.00– 1,380.00	2	12	29
Chief fumigator	1,800.00	1	1	3
Foreman fumigator	1,800.00– 1,500.00	1	1	6
Assistant foreman fumigator	1,200.00	0	0	10
Assistant inspector	1,500.00– 1,200.00	3	3	23
Trappers	900.00– 720.00	55	37	181
Foreman trappers	1,200.00	7	4	35
Laborers	1,020.00– 600.00	2	2	7
Fumigators	1,020.00	6	6	13
Acting assistant surgeons	3,000.00– 2,400.00	1	1	2
Total classified salaries		$117,380.00	$100,000.00	$223,985.65
Miscellaneous:				
Trachoma		34,205.65	60,800.00	34,205.65
Spotted fever		14,470.00	20,230.00	.....
Foreign quarantine		95,717.53	120,000.00	85,000.00
Total personal services		261,773.18	301,030.00	343,191.30
02 Supplies and material:				
0200 Stationery and office supplies		2,000.00	.....	.....
0210 Medical and hospital supplies		20,455.72	.....	.....
0220 Scientific and educational supplies		4,626.50	.....	.....
0230 Fuel		600.00	.....	.....
0260 Provisions		8,000.00	.....	.....
0280 Sundry supplies		167.78	.....	.....
Total supplies and material		35,850.00	41,850.00	41,850.00
05 Communication service:				
0500 Telegraph		375.00	375.00	375.00
0510 Telephone		700.00	700.00	700.00
Total communication service		1,075.00	1,075.00	1,075.00
06 Travel expenses		30,400.00	33,400.00	33,400.00
07 Transportation of things		2,500.00	2,700.00	2,700.00
10 Furnishing of heat, light, power, water, and electricity		1,250.00	1,250.00	1,250.00
11 Rents:				
1100 Rents of buildings and structures		6,150.00	.....	.....
1110 Other rents		200.00	.....	.....
Total rents		6,350.00	6,350.00	6,350.00
13 Special and miscellaneous current expenses		4,000.00	4,600.00	5,534.24
30 Equipment:				
3010 Furniture, furnishings, and fixtures		3,000.00	3,550.00	5,110.00
3020 Educational, scientific, and recreational equipment		3,295.00	3,945.00	4,900.00
3030 Other equipment		250.00	250.00	2,650.00
Total equipment		6,545.00	7,745.00	12,650.00
RECAPITULATION.				
01 Personal services		261,773.18	301,030.00	343,191.30
02 Supplies and materials		35,850.00	41,850.00	41,850.00
05 Communication service		1,075.00	1,075.00	1,075.00
06 Travel expenses		30,400.00	33,400.00	33,400.00
07 Transportation of things		2,500.00	2,700.00	2,700.00
10 Furnishing of heat, light, power, water, and electricity		1,250.00	1,250.00	1,250.00
11 Rents		6,350.00	6,350.00	6,350.00
13 Special and miscellaneous current expenses		4,000.00	4,600.00	5,534.24
30 Equipment		6,545.00	7,745.00	12,650.00
Total		335,042.78	400,000.00	448,000.54

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Field Investigations of Public Health—		
For investigations of diseases of man and conditions influencing the propagation and spread thereof, including sanitation and sewage, and the pollution of navigable streams and lakes of the United States, including personal service (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*)	$279,436.00	$300,000.00

		Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	CHILD HYGIENE.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Assistant statistician	$3,150.00 [1] 3,225.00	1	1	1
	Pediatrist	4,000.00	1		
	Acting assistant surgeons (pediatrists)	$2,400.00–3,200.00	3	3	3
	Acting assistant surgeons (part time)	250.00 [1] 250.00–300.00	1	1	8
	Laboratory aid and technical clerk	1,800.00	1	1	1
	Nutrition worker	1,800.00	1	1	1
	Nurses	1,500.00	3	4	4
	Assistant in oral hygiene	1,500.00		1	1
	Assistant in school hygiene	1,500.00	1	1	1
	Microscopist	1,500.00	2	1	1
	Field investigator	1,500.00			1
	Stenographer	1,500.00		1	1
	Clerks	1,200.00 [1] 900.00–1,500.00	1	1	3
	Consultants, per day when actually employed	10.00		6	6
	Key-punch operators	950.00	2	2	
	Total personal services		$30,000.00	$30,720.00	$24,005.64
02	Supplies and materials		300.00	300.00	468.80
05	Communication service		20.00	15.00	117.54
06	Travel expenses		9,580.00	10,880.00	19,000.00
07	Transportation of things		100.00	85.00	120.66
	Total child hygiene		40,000.00	42,000.00	43,712.64
	MALARIA.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Associate sanitary engineer	4,040.00 [1] 4,160.00	1	1	1
	Assistant sanitary engineer	2,400.00–3,250.00 [1] 2,400.00–3,225.00	3	4	3
	Junior assistant sanitary engineer	1,960.00 [1] 2,320.00		1	2
	Epidemiologist	4,000.00	1	1	1
	Biologist	3,000.00	1	1	1
	Acting assistant surgeons	3,000.00	1	1	1
	Acting assistant surgeons (part time)	1,500.00	1	1	1
	Technical assistant (3 months)	1,500.00–2,700.00	2	2	2
	Technical assistant	1,800.00		1	1
	Scientific assistant	2,400.00	1	1	1
	Clerks	1,020.00–1,620.00	3	3	3
	Microscopist	1,500.00	1	1	1
	Laboratory assistant	900.00	1	1	1
	Do	300.00		1	1
	Laborer	180.00		1	1
	Laborer (part time), per day when actually employed	1.75		1	1
	Collaborating biologist, per day when actually employed	10.00		1	1
	Total personal services		$35,000.00	$41,240.00	$30,196.08
02	Supplies and materials		400.00	750.00	850.04
05	Communication service		165.00	165.00	172.35
06	Travel expenses		10,000.00	11,875.00	23,198.78
07	Drayage and freight		435.00	425.00	639.10
13	Special and miscellaneous current expenses		1,000.00	545.00	750.00
	Total malaria		47,000.00	55,000.00	55,806.35

[1] Estimated and obligated, 1922.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Field Investigations of Public Health—Continued.

		Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	INDUSTRIAL HYGIENE AND SANITATION.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Assistant sanitary engineer	$3,150.00 [1] 3,225.00	1	1	1
	Physiologist	4,500.00	1		
	Physicist	3,200.00	1	1	1
	Scientific assistants	3,200.00 [1] $1,200.00–3,200.00	1	1	3
	Associate chemists	3,200.00	1	1	1
	Clerks	1,400.00–1,560.00 [1] 1,200.00–1,560.00	2	2	4
	Assistant chemists	3,000.00–3,200.00 [2] 2,000.00–3,000.00	2	2	2
	Stenographers	1,190.00–1,400.00 [1] 1,200.00–1,500.00	3	3	4
	Operators (key punch)	1,200.00 [1] 1,000.00	1	1	1
	Reconstruction aid	720.00		1	1
	Consultants, per day, when actually employed	10.00	16	16	16
	Total personal services		$32,000.00	$31,330.00	$30,121.74
02	Supplies and materials		2,000.00	2,450.00	1,730.44
03	Subsistence and support of persons		100.00	600.00	234.46
04	Subsistence and care of animals		200.00	225.00	90.58
05	Communication service		100.00	125.00	107.48
06	Travel expenses		5,000.00	6,650.00	5,569.95
07	Drayage and freight		100.00	100.00	211.89
11	Rent				1,656.00
13	Special and miscellaneous current expenses		50.00	50.00	23.40
30	Equipment		450.00	470.00	454.00
	Total industrial hygiene and sanitation		40,000.00	42,000.00	40,199.94
	STREAM POLLUTION.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Associate sanitary engineer	4,160.00	0	0	2
	Junior assistant sanitary engineer	1,960.00 [1] 2,320.00	1	1	1
	Special expert	3,600.00	1	1	1
	Assistant bacteriologist	3,250.00 [1] 3,425.00	1	1	1
	Bacteriological assistant	1,800.00			2
	Junior bacteriological assistant	1,800.00	2	2	2
	Assistant chemist	3,425.00	1	1	1
	Do	3,000.00	1	1	0
	Assistants in chemistry	1,800.00	2	2	2
	Technical assistant	1,800.00	1	1	1
	Stenographers	1,200.00–1,500.00	3	3	3
	Stenographer (part time)	240.00			1
	Laboratory assistant	1,140.00	1	1	1
	Attendants	156.00–960.00	7	7	12
	Sample collectors	300.00–600.00	3	3	5
	Consultants, per day, when actually employed	6.00–10.00	7	7	7
	Technical assistant in limnology	2,200.00		1	
	Total personal services		$37,000.00	$39,391.00	$39,740.85
02	Supplies and materials		3,300.00	3,925.00	3,643.80
05	Communication service		200.00	325.00	311.22
06	Travel expenses		6,000.00	6,759.00	6,503.75
07	Drayage and freight		2,000.00	3,875.00	4,384.58
10	Furnishing of heat, light, power, water, and electricity		500.00	600.00	656.68
11	Rent (temporary field offices)		500.00	1,400.00	2,010.00
13	Special and miscellaneous current expenses		200.00	350.00	177.65
30	Equipment		300.00	375.00	372.62
	Total steam pollution		50,000.00	57,000.00	57,801.15
	PELLAGRA AND DIETARY DISEASES.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Statiscal clerk	2,320.00	1	1	1
	Translator	2,000.00	1	1	1
	Stenographer	1,200.00	1	1	1
	Clerks	1,200.00–1,600.00	3	3	3
	Operator (key punch)	1,000.00			1
	Nurse (part time)	300.00	1	1	1
	Attendants	180.00–300.00	3	3	3
	Consultant, per day, when actually employed	10.00	1	1	1

[1] Estimated and obligated, 1922.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Field Investigations of Public Health—Continued.

		Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	PELLAGRA AND DIETARY DISEASES—con.				
	Total personal services		$10,200.00	$10,600.00	$11,734.00
02	Supplies and materials		6,340.00	6,240.00	4,284.26
03	Subsistence to persons (furnishing of experimental diet)		1,845.00	1,545.00	1,298.83
06	Travel expenses		1,500.00	1,500.00	2,305.73
07	Drayage and freight		65.00	65.00	55.00
30	Equipment		50.00	50.00	47.38
	Total pellagra and dietary diseases		20,000.00	20,000.00	19,725.20
	SEWAGE DISPOSAL.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Associate sanitary engineer	$4,040.00 / [1] 4,160.00	1	1	1
	Laboratory aid and technical clerk	$900.00–1,500.00	4	4	4
	Attendants (laboratory)	600.00–960.00	4	4	4
	Attendant	480.00	1	1	1
	Laborers, per day, when actually employed	2.00–3.00	2	2	2
	Consultants, per day, when actually employed	10.00–20.00	6	6	6
	Total personal services		$12,440.00	$12,440.00	$11,512.68
02	Supplies and materials		1,685.00	1,685.00	1,381.61
06	Travel expenses		800.00	800.00	528.60
07	Drayage and freight		75.00	75.00	58.38
	Total sewage disposal		15,000.00	15,000.00	13,481.27
	MORBIDITY.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Statistician	5,150.00 / [1] 5,115.00	[2]	[2]	1
	Junior statistician	2,100.00–2,500.00	2	2	2
	Statistical expert	2,400.00	1	1	1
	Clerks	1,000.00–1,800.00	7	7	8
	Clerks (part time), per day, when actually employed	1.25–4.00	.....	.....	5
	Field observer	1,400.00	1	1	1
	Operator (key punch)	1,200.00	2	2	1
	Messenger	1,000.00	.....	.....	1
	Copyist and typographer	1,200.00	1	1	1
	Total personal services		$22,290.00	$22,290.00	$19,089.05
02	Supplies and materials		1,400.00	1,400.00	1,371.58
06	Travel expenses		1,170.00	1,170.00	1,167.30
07	Drayage and freight		140.00	140.00	135.58
	Total morbidity		25,000.00	25,000.00	21,763.51
	TUBERCULOSIS.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Chemist	3,000.00	1	1	1
	Assistant biologist	2,500.00	1	1	1
	Junior bacteriologist	1,500.00	1	1	1
	Laboratory assistant	1,200.00–1,800.00	2	2	2
	Do	900.00	.....	1	1
	Total personal services		$10,000.00	$10,000.00	$9,636.00
	CANCER.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Special experts	4,000.00	1	.....	.....
	Histologists and pathologists	3,000.00	1	.....	.....
	Laboratory attendant	600.00	1	.....	.....
	Total personal services		$7,600.00	.....	.....
02	Supplies and materials		1,000.00	.....	.....
04	Subsistence and care of animals		500.00	.....	.....
06	Travel expenses		900.00	.....	.....
	Total cancer		10,000.00	.....	.....
	PNEUMONIA AND INFLUENZA.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Special expert	4,500.00	1	.....	.....
	Laboratory assistant	1,000.00	1	.....	.....
	Total personal services		$5,500.00	$5,000.00	.....
02	Supplies and materials		2,000.00	.....	.....
04	Subsistence and care of animals		2,000.00	.....	.....
06	Travel expense		500.00	.....	.....
	Total pneumonia and influenza		10,000.00	5,000.00	.....

[1] Estimated and obligated, 1922.

[2] Three months.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Field Investigations of Public Health—Continued.

		Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	MISCELLANEOUS, STATIONERY, AND RESERVE.				
01	Personal services:		*Number.*	*Number.*	*Number.*
	Epidemiologist	$4,000.00	.....	1	1
	Biochemist	3,600.00	1	1	1
	Acting assistant surgeon	3,000.00	.....	1	1
	Assistant in bacteriology	1,800.00	.....	1	1
	Sanitary inspector	1,200.00	.....	1	1
	Specimen collector, per day when actually employed	3.00	.....	.....	1
	Clerk	1,320.00	.....	1	1
	Organic chemist	3,500.00	1	1	.....
	Total personal services		$7,100.00	$14,920.00	$10,046.96
02	Stationery and supplies		1,000.00	8,230.00	1,900.00
05	Communication service		300.00	550.00	322.65
06	Travel expense		3,700.00	5,000.00	4,901.08
07	Freight and drayage		336.00	300.00	362.09
	Total miscellaneous, stationery, and reserve		12,436.00	29,000.00	17,532.78
	CARBON MONOXIDE POISONING.				
01	Personal services		.....	.....	487.77
	ROCKY MOUNTAIN SPOTTED FEVER.				
01	Personal services and miscellaneous		.....	.....	14,226.00
	Grand total		279,436.00	300,000.00	294,372.61
	RECAPITULATION.				
01	Personal services		209,130.00	217,931.00	200,796.77
02	Stationery and supplies		19,425.00	24,980.00	15,630.53
03	Subsistence to persons		1,945.00	2,145.00	1,533.29
04	Subsistence and care of animals		2,700.00	225.00	90.58
05	Communication service		785.00	1,180.00	1,031.24
06	Travel expense		39,150.00	44,634.00	63,175.19
07	Drayage and freight		3,251.00	5,065.00	5,967.28
10	Furnishing of heat, light, and power, etc.		500.00	600.00	656.68
11	Rent		500.00	1,400.00	3,666.00
13	Special and miscellaneous and current expenses		1,250.00	945.00	951.05
30	Equipment		800.00	895.00	874.00
	Total		279,436.00	300,000.00	294,372.61

Interstate Quarantine Service—

For cooperation with State and municipal health authorities in the prevention of the spread of contagious and infectious diseases in interstate traffic (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*)..... $23,000.00 $25,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Associate sanitary engineers	$2,500.00–$4,275.00	3	2	3
	Collaborating sanitary engineer	100.00– 300.00	19	23	20
	Sanitary inspector	1,500.00– 1,800.00	1	1	1
	Clerk	1,200.00	1	2	1
	Total personal services		$11,493.74	$12,000.00	$11,793.74
02	Supplies and materials:				
0200	Stationery and office supplies		800.00	800.00	800.00
0280	Sundry supplies		314.10	250.00	314.10
	Total supplies and materials		1,114.10	1,050.00	1,114.10
05	Communication service:				
0500	Telegraph service		156.50	150.00	156.50
0510	Telephone service		42.47	500.00	42.47
	Total communication service		198.97	650.00	198.97
06	Travel expenses		9,330.81	10,000.00	9,590.47
07	Transportation of things		254.64	800.00	254.64
3010	Furniture, furnishings, and fixtures		607.74	500.00	607.74
	Total of all		23,000.00	25,000.00	23,559.66
	RECAPITULATION.				
01	Personal services		11,493.74	12,000.00	11,793.74
02	Supplies and materials		1,114.10	1,050.00	1,114.10
05	Communication service		198.97	650.00	198.97
06	Travel expenses		9,330.81	10,000.00	9,590.47
07	Transportation of things		254.64	800.00	254.64
30	Equipment		607.74	500.00	607.74
	Total		23,000.00	25,000.00	23,559.66

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Studies of Rural Sanitation, Public Health Service—		
For special studies of and demonstration work in rural sanitation, including personal services, and including not to exceed $5,000 for the purchase, maintenance, repair, and operation of motor-propelled passenger-carrying vehicles, $50,000: *Provided*, That no part of this appropriation shall be available for demonstration work in rural sanitation in any community unless the State, county, or municipality in which the community is located agrees to pay one-half the expense of such demonstration work (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 380, sec. 1*)	$50,000.00	$50,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk	$1,600.00 [1] 1,500.00	1	1	1
Net personal services		$1,600.00	$1,600.00	$1,470.83
02 Miscellaneous supplies, materials, and stationery		462.31	475.00	462.31
06 Travel		4,145.48	4,000.00	4,145.48
13 Special and miscellaneous (allotment to counties)		43,792.21	43,925.00	43,921.38
Total		50,000.00	50,000.00	50,000.00

[1] Estimated and obligated, 1922.

Control of Biologic Products, Public Health Service—

To regulate the propagation and sale of viruses, serums, toxins, and analogous products, including arsphenamine, and for the preparation of curative and diagnostic biologic products, including personal services of reserve commissioned officers and other personnel (*same acts*) 41,500.00 50,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant bacteriologists	$2,000.00–$2,250.00	2	2	2
Technical assistant	1,500.00	1	1	1
Junior assistant in pharmacology	1,500.00	1	1	1
Junior assistants in chemistry	1,200.00	2	2	2
Laboratory assistants	1,320.00–1,700.00	3	3	3
Animal breeder	1,320.00	1	1	1
Attendants	900.00–1,320.00	9	9	9
Special experts	[1] 10.00	2	2	2
Consultant	[1] 10.00	1	1	1
Net personal services		$25,690.00	$25,690.00	$25,549.03
02 Supplies and material		6,310.00	9,400.00	9,427.45
04 Subsistence and care of animals		8,000.00	13,410.00	8,515.44
06 Travel expense		1,500.00	1,500.00	1,321.92
Total		41,500.00	50,000.00	44,813.84

[1] Per day when actually employed.

Expenses, Division of Venereal Diseases—

For the maintenance and expenses of the Division of Venereal Diseases, established by secs. 3 and 4, Ch. XV, of the act of July 9, 1918, including personal services in the field and in the District of Columbia, $227,353, of which sum $100,000 may be allotted, for cooperative work in the prevention and control of such diseases, to such States as the Surgeon General, with the approval of the Secretary of the Treasury, may determine (*acts Aug. 14, 1912, vol. 37, p. 309, sec. 1; Feb. 17, 1922, vol. 42, p. 379, sec. 1*) 227,353.00 400,000.00

01 Personnal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Administrative:		*Number.*	*Number.*	*Number.*
Administrative assistant.....per annum	$2,500.00–$2,040.00	1	1	1
Abstractor and correspondent.....do	2,520.00	.....	1	1
Financial clerk.....do	2,040.00	1	1	1
Nurse.....do	2,400.00	1	1	1
Library assistant.....do	1,640.00	.....	1	1
Clerks stenographic, statistical, etc.).do	1,840.00–1,640.00	8	8	8
Clerks (stenographers and typists)...do	1,520.00–1,200.00	12	15	14
Multigraph operator.....do	1,440.00	1	1	1
Draftsman.....per hour	.80	1	1	1
Messengers.....per annum	1,080.00–960.00	4	4	4
Educational:				
Director of educational work.....do	4,500.00	1	1	1
Assistant director of educational work .....per annum	3,975.00–2,400.00	9	10	11
Field:				
Regional consultants.....do	3,600.00–3,000.00	8	7	7
Lecturers.....do	3,000.00	4	3	3
Bacteriologist.....do	2,760.00	1	1	1
Do.....do	1.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Expenses, Division of Venereal Diseases—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Field—Continued.		*Number.*	*Number.*	*Number.*
Special consultants.....per day..	$15.00	1	1	.....
Do.....do....	10.00	.....	.....	2
Do.....per annum..	1.00	1	1	1
Scientific assistants.....do....	1,200.00	.....	.....	1
Do.....do....	600.00	.....	1	1
Do.....do....	120.00	.....	7	7
Do.....do....	1.00	8	1	1
Acting assistant surgeons.....do....	3,600.00	.....	.....	1
Do.....do....	1,200.00	.....	1	1
Do.....do....	300.00	.....	2	3
Do.....do....	120.00	.....	41	35
Do.....do....	1.00	51	10	10
0100 Salaries:				
Administrative		$43,940.00	$53,820.00	$50,469.76
Educational		31,300.00	35,375.00	35,524.99
Field (including special consultant)		25,433.00	51,933.00	57,958.48
Total salaries		100,673.00	141,128.00	143,953.23
02 Supplies and materials:				
0201 Stationery		1,000.00	1,502.00	2,059.26
0202 Sundry office supplies		200.00	200.00	222.04
0203 Drafting supplies		35.00	45.00	38.71
0204 Photographic supplies		60.00	60.00	51.00
0210 Medical and hospital supplies (arsphenamine)		960.00	1,400.00	1,060.00
0222 Educational supplies		200.00	475.00	213.10
0282 Electrical supplies		40.00	50.00	37.91
0284 Miscellaneous supplies		75.00	80.00	53.28
0290 Materials (lumber, paints, glass, etc.)		135.00	135.00	141.37
Total supplies and materials		2,705.00	3,947.00	3,876.67
05 Communication service:				
0501 Land telegraphic service		200.00	200.00	206.83
0510 Telephone service		500.00	500.00	659.33
Total communication service		700.00	700.00	866.16
06 Travel expenses:				
0600 Commercial transportation		5,900.00	6,500.00	7,118.25
0630 Per diem in lieu of subsistence ($4 day)		10,350.00	12,300.00	12,587.00
0650 Sleeping car, chair car, etc		1,550.00	1,900.00	1,992.11
0690 Miscellaneous expenses (street-car fare, taxi, porter fees, etc.)		600.00	725.00	793.28
Total travel expenses		18,400.00	21,425.00	22,249.84
07 Transportation of things:				
0700 Freight		40.00	40.00	40.00
0710 Express		350.00	350.00	374.59
Total transportation of things		390.00	390.00	414.59
30 Equipment:				
3010 Furniture, furnishings, and fixtures		275.00	350.00	399.46
3017 Office machines and devices		150.00	.....	381.80
3021 Educational equipment		4,000.00	7,000.00	9,139.99
Total equipment		4,425.00	7,350.00	9,921.25
1380 Special and miscellaneous expenses, not classified:				
Guinea pigs and sheep for laboratory use		60.00	60.00	61.70
Medical research: To study and investigate the cause, treatment, and prevention of venereal diseases (see lines 3-4, sec. 4, Ch. XV, Public 193, 65th Cong.):				
01 For personnel to conduct field and laboratory work in connection with investigating the cause and treatment of venereal diseases, including travel expenses, supplies, and apparatus		60,000.00	.....	.....
2206 Grants for health and sanitation: Allotments to States: For allotment to State board of health to be used in the prevention, control, and treatment of venereal diseases * * * in accordance with the rules and regulations prescribed by the Secretary of the Treasury (see lines 4, 5, 6, 7, 8, and 15, 16, 17, 18, 19, sec. 6, Ch. XV, Public 193, 65th Cong.)		100,000.00	225,000.00	.....
RECAPITULATION.				
01 Personal services		100,673.00	141,128.00	143,953.23
02 Supplies and materials		2,705.00	3,947.00	3,876.67
05 Communication service		700.00	700.00	866.16
06 Travel expenses		18,400.00	21,425.00	22,249.84
07 Transportation of things		390.00	390.00	414.59
30 Equipment		4,425.00	7,350.00	9,921.25
1380 Special and miscellaneous expenses, not classified		60.00	60.00	61.70
01 Medical research		60,000.00	.....	.....
2206 Allotments to States		100,000.00	225,000.00	.....
Total		227,353.00	400,000.00	181,343.44
Total under Public Health Service			$8,771,331.62	$9,836,424.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
BUREAU OF THE MINT.			
OFFICE OF DIRECTOR OF THE MINT.			
Salaries, Office of Director of the Mint—			
Director (*R. S., p. 27, secs. 167–169; R. S., p. 58, secs. 343–345; acts July 16, 1914, vol. 38, p. 473, sec. 1; Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	$5,000.00		
Chief clerk and assistant (submitted in lieu of executive clerk paid from special bullion fund)	3,000.00		
Examiner (*same acts*)	3,000.00		
Assayer (*same acts*)	2,200.00		
Computer and adjuster of accounts (*same acts*)	2,200.00		
Clerks:			
Two of class 4 (*same acts*)	3,600.00		
One of class 3 (*same acts*)	1,600.00		
One of class 1 (*same acts*)	1,200.00		
Private secretary (*same acts*)	1,400.00		
Assistant in laboratory (*same acts*)	1,200.00		
Messenger (*same acts*)	840.00		
Assistant messenger (*same acts*)	720.00		
Skilled laborer (*same acts*)	720.00		
		$26,680.00	$23,680.00
Freight on Bullion and Coin, Mints and Assay Offices—			
For freight on bullion and coin, by registered mail or otherwise, between mints and assay offices (*act Feb. 17, 1922, vol. 42, p. 381, sec. 1*)		5,000.00	10,000.00
Contingent Expenses, Office of Director of the Mint—			
For contingent expenses of the Bureau of the Mint, to be expended under the direction of the Director: for assay laboratory chemicals, fuel, materials, balances, weights, and other necessaries, including books, periodicals, specimens of coins, ores, and incidentals (*act Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	1,000.00		
For examinations of mints, expenses in visiting mints for the purpose of superintending the annual settlements, and for special examinations, and for the collection of statistics relative to the annual production and consumption of the precious metals in the United States (*same act*)	6,000.00		
		7,000.00	7,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07	Transportation of things (service)	$5,000.00	$10,000.00	$2,242.45
02	Supplies and materials:			
0200	Stationery and office supplies	20.00	20.00	14.49
0220	Scientific and educational supplies	350.00	350.00	288.49
0230	Fuel gas	50.00	50.00	39.55
	Total supplies and materials	420.00	420.00	342.53
05	Communication service:			
0500	Telegrams	420.00	420.00	352.07
0510	Telephone	50.00	50.00	34.55
	Total communication service	470.00	470.00	386.62
07	Transportation of things (service)	10.00	10.00	8.29
3050	Equipment	100.00	100.00	110.40
	Total	1,000.00	1,000.00	847.84
	RECAPITULATION.			
02	Supplies and materials	420.00	420.00	342.53
05	Communication service	470.00	470.00	386.62
07	Transportation of things	10.00	10.00	8.29
30	Equipment	100.00	100.00	110.40
	Total	1,000.00	1,000.00	847.84
06	Travel expenses	6,000.00	6,000.00	5,307.79

MINT AT CARSON CITY.			
Salaries, Mint at Carson City—			
Assayer in charge (*R. S., p. 694, secs. 3496–3498; acts July 16, 1914, vol. 38, p. 478, sec. 1; Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	1,800.00		
Assistant assayer (submitted in lieu of helper at $1,500 now paid from wages appropriation) (*same acts*)	1,500.00		
		3,300.00	1,800.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Wages of Workmen, Mint at Carson City—		
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	$1 000. 00	$1, 500. 00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Helper	$1,500.00	0	1	0
Do	1,140.00	0	0	1
Watchman	1,000.00	1	0	0
Do	360.00	0	0	1
Total wages		$1,000.00	$1,500.00	$1,490.25

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Contingent Expenses, Mint at Carson City—		
For incidental and contingent expenses (*act Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	600. 00	600. 00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0205	Cleaning and toilet supplies	$3.00	$3.00	$3.10
0221	Chemicals	25.00	25.00	16.60
023	Fuel (coal, gas, etc.)	200.00	200.00	168.49
028	Sundry supplies	37.00	37.00	10.60
	Total supplies and materials	265.00	265.00	198.79
05	Communication service:			
0500	Telegraph	10.00	10.00	6.84
0510	Telephone	24.00	24.00	29.00
0520	Other (registry stamps and post office box rent)	6.00	6.00	6.00
	Total communication service	40.00	40.00	41.84
10	Furnishing of heat, light, power, water, and electricity (service)	205.00	205.00	184.78
12	Repairs and alterations	50.00	50.00	41.34
13	Special and miscellaneous current expenses	40.00	40.00	33.20
	Total	600.00	600.00	499.95
	RECAPITULATION.			
02	Supplies and materials	265.00	265.00	198.79
05	Communication service	40.00	40.00	41.84
10	Furnishing of heat, light, power, water, electricity, etc	205.00	205.00	184.78
12	Repairs and alterations	50.00	50.00	41.34
13	Special and miscellaneous current expenses	40.00	40.00	33.20
	Total contingent appropriation	600.00	600.00	499.95

MINT AT DENVER.

Salaries, Mint at Denver—			
Superintendent (*R. S., p. 694, secs. 3496–3498; acts Feb. 20, 1895, vol. 28, p. 673, secs. 1–3; July 16, 1914, vol. 38, p. 477, sec. 1; Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	$4,500.00		
Assayer (*same acts*)	3,000.00		
Superintendent, melting and refining department (*same acts*)	3,000.00		
Superintendent, coining department (*same acts*)	2,500.00		
Chief clerk (*same acts*)	2,500.00		
Cashier (*same acts*)	2,500.00		
Deposit weigh clerk (*same acts*)	2,000.00		
Bookkeeper (*same acts*)	2,000.00		
Assistant assayer (*same acts*)	2,200.00		
Assayer's assistant (*same acts*)	2,000.00		
Assistant cashier (*same acts*)	1,800.00		
Clerks:			
Two, at $2,000 each (*same acts*)	4,000.00		
Three, at $1,800 each (*same acts*)	5,400.00		
Two, at $1,600 each (decrease of one, on detail to Civil Service Commission) (*same acts*)	3,200.00		
One (*same acts*)	1,400.00		
Private secretary (*same acts*)	1,200.00		
		43, 200. 00	44, 800. 00

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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, 1923.
Wages of Workmen, Mint at Denver—		
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	$90,000.00	$90,000.00

01 Personal services.	Rates.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Weighers (assay)....per annum	$1,800.00	3	3	3
Skilled workman....do	1,800.00	1	1	1
Captain of the watch....do	1,600.00	1	1	1
Foremen....per diem	8.00–5.50	6	6	6
Mechanics....do	6.50–4.50	22	22	22
Helpers....do	4.50–4.00	14	14	17
Laborers....do	4.00–3.50	4	4	4
Telephone operator....do	3.50	1	1	1
Guards....do	3.00	8	8	8
Temporary employees as required....do	5.25–4.00			
Total per annum		$8,800.00	$8,800.00	$8,800.00
Total per diem		147,200.00	147,200.00	149,901.52
Total		156,000.00	156,000.00	158,701.52
Less reimbursable work		66,000.00	66,000.00	63,739.37
Net wages appropriation		90,000.00	90,000.00	94,962.15

Contingent Expenses, Mint at Denver—

For incidental and contingent expenses, including new machinery and repairs, wastage in the melting and refining department and coining department, and loss on sale of sweeps arising from the treatment of bullion and the manufacture of coin (*act Feb. 17, 1922, vol. 42, p. 381, sec. 1*) 50,000.00 50,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$600.00	$600.00	$621.56
0210	Medical and hospital supplies	25.00	25.00	31.22
0220	Scientific and educational supplies	100.00	100.00	103.52
0230	Fuel	15,000.00	15,000.00	14,698.93
0280	Sundry supplies	23,200.00	23,200.00	23,757.60
0290	Materials	16,075.00	16,075.00	15,573.06
	Total supplies and materials	55,500.00	55,500.00	54,785.89
05	Communication service:			
0500	Telegraph service	50.00	50.00	49.55
0510	Telephone service	300.00	300.00	292.16
0520	Postage service	25.00	25.00	22.00
	Total communication service	375.00	375.00	363.71
07	Transportation of things (service)	2,500.00	2,500.00	2,721.56
10	Furnishing of heat, light, water, and electricity	8,640.00	8,640.00	8,409.40
12	Repairs and alterations	455.00	455.00	456.61
13	Special and miscellaneous current expenses:			
1320	Contingencies	1,550.00	1,550.00	1,544.03
1373	Laundry and towel service	530.00	530.00	543.08
	Total special and miscellaneous current expenses	2,080.00	2,080.00	2,087.11
30	Equipment:			
3010	Furniture, furnishings, and fixtures	450.00	450.00	462.70
	Total contingent expenses appropriation	70,000.00	70,000.00	69,286.98
	RECAPITULATION.			
02	Supplies and materials	55,500.00	55,500.00	54,785.89
05	Communication service	375.00	375.00	363.71
07	Transportation of things (service)	2,500.00	2,500.00	2,721.56
10	Furnishing of heat, light, power, water, and electricity	8,640.00	8,640.00	8,409.40
12	Repairs and alterations	455.00	455.00	456.61
13	Special and miscellaneous current expenses	2,080.00	2,080.00	2,087.11
30	Equipment (furniture, furnishings, and fixtures)	450.00	450.00	462.70
	Total	70,000.00	70,000.00	69,286.98
	Less reimbursable work	20,000.00	20,000.00	19,906.16
	Net contingent appropriation	50,000.00	50,000.00	49,380.82

MINT AT NEW ORLEANS.

Salaries, Mint at New Orleans—

Assayer in charge (*R. S., p. 694, 3496–3498; acts July 16, 1914, vol. 38, p. 477, sec. 1; Feb. 17, 1922, vol. 42, p. 381, sec. 1*) $2,500.00

Assistant assayer (*same acts*) 1,500.00

4,000.00 4,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Wages of Workmen, Mint at New Orleans—		
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	$4,900.00	$3,720.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
		Number.	*Number.*	*Number.*
Skilled workman	$1,200.00	1	.....	.....
Melter	1,100.00	1	1	1
Watchmen	900.00	2	2	2
Laborer	820.00	.....	1	1
Do	800.00	1	.....	1
Total wages	.....	$4,900.00	$3,720.00	$4,093.22

Contingent Expenses, Mint at New Orleans—			
For incidental and contingent expenses (*act Feb. 17, 1922, vol. 42, p. 381, sec. 1*)	1,500.00		1,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
02	Supplies and materials:			
0220	Scientific and educational supplies	$350.00	$350.00	$354.09
0230	Fuel	210.00	210.00	210.30
0280	Sundry supplies	30.00	30.00	28.60
	Total supplies and materials	590.00	590.00	592.99
05	Communication service:			
0510	Telephone	150.00	150.00	150.00
0520	Other	5.00	5.00	1.56
	Total communication service	155.00	155.00	151.56
10	Furnishing of heat, light, power, etc. (service)	480.00	480.00	480.00
12	Repairs and alterations	17.00	17.00	.....
13	Special and miscellaneous current expenses	198.00	198.00	.....
30	Equipment	60.00	60.00	403.63
	Total	1,500.00	1,500.00	1,628.18
	RECAPITULATION.			
02	Supplies and materials	590.00	590.00	592.99
05	Communication service	155.00	155.00	151.56
10	Furnishing of heat, light, power, etc	480.00	480.00	480.00
12	Repairs and alterations	17.00	17.00	.....
13	Special and miscellaneous current expenses	198.00	198.00	.....
30	Equipment	60.00	60.00	403.63
	Total contingent expense appropriation	1,500.00	1,500.00	1,628.18

MINT AT PHILADELPHIA

Salaries, Mint at Philadelphia—			
Superintendent (*R. S., p. 694, secs. 3496–3498; acts July 16, 1914, vol. 38, p. 477, sec. 1; Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	$4,500.00		
Engraver (*same acts*)	4,000.00		
Assayer (*same acts*)	3,000.00		
Superintendent, melting and refining department (*same acts*)	3,000.00		
Superintendent, coining department (*same acts*)	2,500.00		
Chief clerk (*same acts*)	2,500.00		
Assistant assayer (*same acts*)	2,200.00		
Cashier (*same acts*)	2,500.00		
Bookkeeper (*same acts*)	2,500.00		
Assistant bookkeeper (*same acts*)	2,000.00		
Deposit weigh clerk (*same acts*)	2,000.00		
Assistant cashier (*same acts*)	1,800.00		
Curator (*same acts*)	1,800.00		
Clerks:			
One (*same acts*)	2,000.00		
One (*same acts*)	1,700.00		
Eight, at $1,600 each (*same acts*)	12,800.00		
One (*same acts*)	1,500.00		
Six, at $1,400 each (*same acts*)	8,400.00		
One (*same acts*)	1,300.00		
Three, at $1,200 each (*same acts*)	3,600.00		
One (*same acts*)	1,000.00		
		66,600.00	66,600.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Wages of Workmen, Mint at Philadelphia—		
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	$300,000.00	$300,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Superintendent of building....per annum	$1,900.00	1	1	1
Captain of the watch....do....	1,200.00	1	1	1
Assistant captain of the watch....do....	1,100.00	2	2	2
Watchmen....do....	900.00	17	17	17
Foremen....per diem..	8.00– 5.25	16	16	16
Assistant engraver....do....	7.00	1	1	1
Transfer engraver....do....	7.00	1	1	1
Assayer's assistant....do....	7.00	2	2	2
Assistant foremen....do....	6.50– 5.25	8	8	8
Machinists....do....	6.18– 5.50	15	15	15
Other mechanics....do....	6.18– 5.50	10	10	10
Die makers....do....	6.00– 5.50	5	5	5
Skilled workmen....do....	6.00– 4.50	30	31	31
Engineer....do....	5.50	1	1	1
Melters....do....	5.50– 5.00	21	21	21
Assistant melters....do....	5.00	4	4	4
Assistant engineers....do....	5.00	5	5	5
Rollers....do....	5.00– 4.75	22	22	22
Counters....do....	5.00– 4.75	5	5	5
Pressmen....do....	5.00	10	10	10
Oiler....do....	5.00	1	1	1
Helper, electric....do....	5.00	5	5	5
Provers....do....	4.75	3	3	3
Helpers....do....	04.50– 3.50	79	79	72
Assistant engineers....do....	4.50	2	2	2
Annealers....do....	4.50	5	5	5
Firemen....do....	4.00	5	5	5
Forewomen, sewing room....do....	4.00	1	1	1
Elevator conductors....do....	4.00	3	3	3
Laborers....do....	4.00– 2.50	17	17	17
Sewers....do....	3.50– 3.25	12	12	12
Selectors....do....	3.25	12	12	12
Charwomen....do....	2.00	5	5	5
Temporary employees as required...per diem..	5.25– 4.00	.....	.....	.....
Per annum		$20,600.00	$20,600.00	$20,600.00
Per diem		462,000.00	463,400.00	538,100.02
Total		482,600.00	484,000.00	558,700.02
Less reimbursable work		182,600.00	184,000.00	263,226.43
Net, wages appropriation		300,000.00	300,000.00	295,473.59

Contingent Expenses, Mint at Philadelphia—			
For incidental and contingent expenses, including new machinery and repairs, cases and enameling for medals manufactured, expenses of the annual assay commission, wastage in melting and refining and in coining departments, and loss on sale of sweeps arising from the treatment of bullion and the manufacture of coins, and not exceeding $1,000 in value of specimen coins and ores for the cabinet of the mint (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	120,000.00	120,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$700.00	$700.00	$850.19
0210	Medical and hospital supplies	.....	100.00	115.37
0220	Scientific and educational supplies	.....	500.00	1,909.00
0230	Fuel	30,000.00	30,000.00	36,219.03
0240	Wearing apparel and sewing supplies	1,500.00	2,000.00	3,107.86
0280	Sundry supplies	20,000.00	20,000.00	21,107.40
0290	Materials	52,000.00	52,000.00	63,711.99
	Total supplies and materials	104,200.00	105,300.00	127,020.84
05	Communication service:			
0500	Telegraph service	.....	.....	31.54
0510	Telephone service	500.00	800.00	836.33
0520	Other communication service	.....	.....	20.00
	Total communication service	500.00	800.00	887.87

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Mint at Philadelphia—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses (includes assay commission travel)	$2,500.00	$3,000.00	$3,831.79
07	Transportation of things	1,000.00	1,000.00	1,382.05
0830	Printing and photographing (photographs)			12.80
10	Furnishing of heat, light, power, water, and electricity (service):			
1020	Power	40,000.00	40,000.00	30,813.72
1030	Electricity			10,786.28
1040	Water	2,000.00	2,000.00	2,042.12
	Total power service, etc	42,000.00	42,000.00	43,642.12
12	Repairs and alterations	400.00	500.00	501.48
13	Special and miscellaneous current expenses:			
1320	Losses and contingencies—operating waste of bullion	3,000.00	3,000.00	2,570.85
1380	Assay commission and coin designs	7,000.00	7,500.00	8,464.84
	Total special and miscellaneous current expenses	10,000.00	10,500.00	11,035.69
30	Equipment:			
3020	Educational and scientific equipment	400.00	400.00	433.23
3050	Other equipment	4,000.00	4,500.00	4,617.06
	Total equipment	4,400.00	4,900.00	5,050.29
	Total contingent expenses appropriation	165,000.00	168,000.00	193,364.93
	RECAPITULATION.			
02	Supplies and materials	104,200.00	105,300.00	127,020.84
05	Communication service	500.00	800.00	887.87
06	Travel expenses	2,500.00	3,000.00	3,831.79
07	Transportation of things	1,000.00	1,000.00	1,382.05
08	Printing, photographing, etc			12.80
10	Furnishing of heat, light, power, water, and electricity (service)	42,000.00	42,000.00	43,642.12
12	Repairs and alterations	400.00	500.00	501.48
13	Special and miscellaneous current expenses	10,000.00	10,500.00	8,464.84
30	Equipment	4,400.00	4,900.00	5,050.29
	Total	165,000.00	168,000.00	193,364.93
	Less reimbursable work	45,000.00	48,000.00	73,804.10
	Net, contingent appropriation	120,000.00	120,000.00	119,560.83

MINT AT SAN FRANCISCO.

Salaries, Mint at San Francisco—

Superintendent (*R. S., p. 694, secs. 3496–3498; acts July 16, 1914, vol. 38, p. 478, sec. 1: Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	$4,500.00	
Assayer (*same acts*)	3,000.00	
Superintendent, melting and refining department (*same acts*)	3,000.00	
Superintendent, coining department (*same acts*)	2,500.00	
Chief clerk (*same acts*)	2,500.00	
Cashier (*same acts*)	2,500.00	
Bookkeeper (*same acts*)	2,000.00	
Assistant assayer (*same acts*)	2,200.00	
Assistant cashier (*same acts*)	1,800.00	
Assistant bookkeeper (*same acts*)	1,800.00	
Assayer's assistant (*same acts*)	2,000.00	
Deposit weigh clerk (*same acts*)	2,000.00	
Clerks:		
One (*same acts*)	2,000.00	
Three, at $1,800 each (*same acts*)	5,400.00	
Four, at $1,600 each (*same acts*)	6,400.00	
One (*same acts*)	1,400.00	
Two, at $1,000 each (*same acts*)	2,000.00	
Private secretary (*same acts*)	1,400.00	
		$48,400.00	$48,400.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Wages of Workmen, Mint at San Francisco—		
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	$175,000.00	$175,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Weighers per annum	$2,000.00–$1,800.00	5	5	5
Foreman of laboratory do	1,900.00	1	1	1
Superintendent of building and captain of the watch per annum	1,800.00	1	1	1
Skilled workmen do	1,750.00–1,450.00	3	3	5
Watchman and chief doorkeeper do	1,000.00	1	1	1
Watchmen do	900.00	10	10	10
Elevator conductor do	900.00	1	1	1
Telephone operator do	750.00	1	1	1
Superintendent, machinery per diem	8.00	1	1	1
Assistant to superintendent melting and refining department per diem	8.00	1	1	1
Assistant superintendent, machinery do	7.00	1	1	1
Assistant to superintendent coining department per diem	7.00	1	1	1
Foremen do	7.00–5.50	8	8	8
Scale repairer do	7.00	1	1	1
Skilled workmen do	6.50–4.50	21	21	21
Melters do	6.50–5.00	12	12	15
Other mechanics do	6.50–6.18	4	4	4
Assistant foremen do	6.00	2	2	2
Rollers do	5.50–5.00	5	5	5
Engineers do	5.25	2	2	2
Helpers do	4.50	29	29	40
Selectors do	3.50	2	2	2
Unskilled laborer do	3.00	1	1	1
Temporary employees as required do	5.25–4.00	.....	.....	.....
Per annum		$29,550.00	$29,550.00	$32,450.00
Per diem		195,450.00	195,450.00	205,886.93
Total		225,000.00	225,000.00	238,336.93
Less reimbursable work		50,000.00	50,000.00	66,088.09
Net wages appropriation		175,000.00	175,000.00	172,248.84

Contingent Expenses, Mint at San Francisco—

For incidental and contingent expenses, including new machinery and repairs, wastage in the melting and refining department and in the coining department, and loss on sale of sweeps arising from the treatment of bullion and the manufacture of coin (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*) 50,000.00 50,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$1,200.00	$1,200.00	$1,241.96
0210	Medical and hospital supplies	5.00	5.00	11.01
0220	Scientific and educational supplies	8,900.00	8,900.00	8,937.74
0230	Fuel	11,000.00	11,000.00	11,873.52
0240	Wearing apparel and sewing supplies	5,000.00	5,000.00	5,282.79
0280	Sundry supplies	15,000.00	15,000.00	18,573.53
0290	Materials	21,000.00	21,000.00	24,774.53
	Total supplies and materials	62,105.00	62,105.00	70,695.08
05	Communication service:			
0500	Telegraph	70.00	70.00	72.06
0510	Telephone	240.00	240.00	242.22
0520	Other	20.00	20.00	30.00
	Total communication service	330.00	330.00	344.28
06	Travel expenses	40.00	40.00	40.00
07	Transportation of things (service)	600.00	600.00	755.07
08	Printing and binding (blue prints)	5.00	5.00	2.00
10	Furnishing of heat, light, power, water, electricity (service):			
1030	Electricity	7,000.00	7,000.00	7,922.88
1040	Water	420.00	420.00	488.56
	Total electricity and water furnished	7,420.00	7,420.00	8,411.44
12	Repairs and alterations	3,000.00	3,000.00	3,529.17
13	Special and miscellaneous current expenses:			
1320	Losses and contingencies (operating waste of bullion)	6,000.00	6,000.00	7,006 47
1326	Losses on sale of sweeps	2,500.00	2,500.00	2,476.74
1380	Other	500.00	500.00	544 93
	Total miscellaneous current expenses	9,000.00	9,000.00	10,028.14

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent Expenses, Mint at San Francisco—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3010	Furniture, furnishings, and fixtures	$300.00	$300.00	$391.02
3020	Educational and scientific equipment	1,500.00	1,500.00	1,976.52
3050	Other	5,700.00	5,700.00	7,523.96
	Total equipment	7,500.00	7,500.00	9,891.50
	Total contingent expenses appropriation	90,000.00	90,000.00	103,696.68
	RECAPITULATION.			
02	Supplies and materials	62,105.00	62,105.00	70,695.08
05	Communication service	330.00	330.00	344.28
06	Travel expenses	40.00	40.00	40.00
07	Transportation of things (service)	600.00	600.00	755.07
08	Printing and binding	5.00	5.00	2.00
10	Furnishing of heat, light, power, water, electricity (service)	7,420.00	7,420.00	8,411.44
12	Repairs and alterations	3,000.00	3,000.00	3,529.17
13	Special and miscellaneous current expenses	9,000.00	9,000.00	10,028.14
30	Equipment	7,500.00	7,500.00	9,891.50
	Total	90,000.00	90,000.00	103,696.68
	Less reimbursable work	40,000.00	40,000.00	56,303.43
	Net contingent appropriation	50,000.00	50,000.00	47,393.25

ASSAY OFFICE AT BOISE.

Salaries, Assay Office at Boise—

Assayer in charge (*R. S., p. 702, secs. 3559–3560; acts July 16, 1914, vol. 38, p. 478, sec. 1; Feb. 17, 1922, vol. 42, p. 382, sec. 1*) $1,800.00

Assistant assayer (*same acts*) 1,200.00

$3,000.00 | $3,000.00

Wages of Workmen, Assay Office at Boise—

For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*) ..... 1,900.00 | 1,900.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
			Number.	*Number.*	*Number.*
	Helper	$1,080.00	1	1	
	Laborer	820.00	1	1	
	Do	660.00			1
	Total personal services		$1,900.00	$1,900.00	$1,344.76

Contingent Expenses, Assay Office at Boise—

For incidental and contingent expenses (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*) ..... 1,000.00 | 1,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$50.00	$50.00	$41.29
0230	Fuel (gas)	200.00	200.00	180.93
0280	Sundry supplies	75.00	75.00	101.15
	Total supplies and materials	325.00	325.00	323.37
05	Communication service:			
0510	Telephone	60.00	60.00	60.00
	Total communication service	60.00	60.00	60.00
10	Furnishing of heat, light, power, water, and electricity (service)	500.00	500.00	519.05
12	Repairs and alterations	50.00	50.00	41.29
13	Special and miscellaneous current expenses	15.00	15.00	22.87
30	Equipment (muffle furnace to replace decrepit one)	50.00	50.00	98.60
	Total	1,000.00	1,000.00	1,065.18
	RECAPITULATION.			
02	Supplies and materials	325.00	325.00	323.37
05	Communication service	60.00	60.00	60.00
10	Furnishing of heat, water, etc	500.00	500.00	519.05
12	Repairs and alterations	50.00	50.00	41.29
13	Special and miscellaneous current expenses	15.00	15.00	22.87
30	Equipment	50.00	50.00	98.60
	Total contingent expenses appropriation	1,000.00	1,000.00	1,065.18

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
ASSAY OFFICE AT DEADWOOD.			
Salaries, Assay Office at Deadwood—			
Assayer in charge (*acts Feb. 10, 1897, vol. 29, p. 559, sec. 1; July 16, 1914, vol. 38, p. 478, sec. 1; Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	$1,800.00		
Assistant assayer (*same acts*)	1,200.00		
		$3,000.00	$3,000.00
Wages of Workmen, Assay Office at Deadwood—			
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*)		1,000.00	1,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Laborer	$1,000.00	1	1	.....

NOTE.—A clerk employed under salaries appropriation in 1922 at same rate.

Contingent Expenses, Assay Office at Deadwood—
For incidental and contingent expenses (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*) 300.00 300.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$3.00	$3.00	$4.00
0220	Scientific supplies	79.00	79.00	246.63
0230	Fuel	150.00	150.00	181.71
0280	Sundry supplies	5.00	5.00	7.34
	Total supplies and materials	237.00	237.00	439.68
	RECAPITULATION.			
02	Supplies and materials	237.00	237.00	439.68
05	Communication service (telephone)	48.00	48.00	48.00
07	Transportation of things (service)	15.00	15.00	18.23
30	Equipment	.....	.....	78.13
	Total contingent appropriation	300.00	300.00	584.04

ASSAY OFFICE AT HELENA.

Salaries, Assay Office at Helena—
Assayer in charge (*R. S., p. 702, secs. 3558-3560; acts July 16, 1914, vol. 38, p. 478, sec. 1; Feb. 17, 1922, vol. 42, p. 382, sec. 1*) 1,800.00
Assistant assayer (*same acts*) 1,200.00
3,000.00 3,000.00

Wages of Workmen, Assay Office at Helena—
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*) 900.00 900.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Helper	$900.00	1	1	1

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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, 1923.
Contingent Expenses, Assay Office at Helena—		
For incidental and contingent expenses (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	$1,000.00	$1,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0220	Scientific and educational supplies	$100.00	$100.00	$34.59
0230	Fuel	893.00	893.00	839.85
	Total supplies and materials	993.00	993.00	874.44
05	Communication service:			
0500	Telegraph	1.00	1.00	.36
0510	Telephone	72.00	72.00	72.00
0520	Other	7.00	7.00	8.00
	Total communication service	80.00	80.00	80.36
07	Transportation of things	5.00	5.00	1.88
10	Furnishing of heat, light, power, water, electricity (service)	255.00	255.00	202.35
12	Repairs and alterations	27.00	27.00	27.20
13	Special and miscellaneous current expenses	15.00	15.00	12.00
30	Equipment			
	Total contingent expenses appropriation	1,375.00	1,375.00	1,198.23
	RECAPITULATION.			
02	Supplies and materials	993.00	993.00	874.44
05	Communication service	80.00	80.00	80.36
07	Transportation of things	5.00	5.00	1.88
10	Furnishing of heat, light, power, etc	255.00	255.00	202.35
12	Repairs and alterations	27.00	27.00	27.20
13	Special and miscellaneous current expenses	15.00	15.00	12.00
30	Equipment			
	Total	1,375.00	1,375.00	1,198.23
	Less reimbursable	375.00	375.00	327.52
	Net contingent appropriation	1,000.00	1,000.00	870.71

ASSAY OFFICE AT NEW YORK.

Salaries, Assay Office at New York—		
Superintendent (*R. S., p. 702, secs. 3554–3556; acts July 16, 1914, vol. 38, p. 478, sec. 1; Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	$5,000.00	
Assayer (*same acts*)	3,000.00	
Superintendent, melting and refining department (*same acts*)	3,500.00	
Chief clerk (*same acts*)	2,500.00	
Cashier (*same acts*)	2,500.00	
Deposit weigh clerk (*same acts*)	2,500.00	
Assistant assayer (*same acts*)	2,500.00	
Assayer's assistant (*same acts*)	2,000.00	
Bookkeeper (*same acts*)	2,350.00	
Assistant cashier (*same acts*)	1,800.00	
Clerks:		
Two, at $2,000 each (*same acts*)	4,000.00	
Five, at $1,800 each (*same acts*)	9,000.00	
One (*same acts*)	1,600.00	
One (*same acts*)	1,500.00	
One (*same acts*)	1,250.00	
Seven, at $1,000 each (*same acts*)	7,000.00	
Private secretary (*same acts*)	1,400.00	
	53,400.00	53,400.00

Includes 7 administrative employees now paid from wages appropriation.

Wages of Workmen, Assay Office at New York—		
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*)	170,000.00	170,000.00

Excludes 7 administrative employees estimated for under salaries appropriation.

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
Superintendent of building	per annum	$1,600.00	1	1	
Captain of guard	do	1,400.00	1	1	1
Lieutenant of the guard	do	1,200.00	2	2	2
Chief engineer	do	1,200.00	1	1	1
Engineer	do	1,050.00	1	1	1
Head messenger	do	1,000.00	1	1	1
Elevator conductor	do	900.00	2	2	2
Unskilled laborers (female)	do	500.00	2	2	3

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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, 1923.

Wages of Workmen, Assay Office at New York—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Chief of money division.....per diem..	$9.75	1	1	1
Assistant to superintendent melting and refining department.....per diem..	9.50	1	1	1
Foremen.....do....	$7.50–6.50	10	10	10
Superintendent of machinery.....do....	7.00	1	1	1
Weighers.....do....	7.00–5.00	7	7	6
Chemist.....do....	6.50	1	1	1
Skilled workmen.....do....	6.50–5.00	17	17	17
Assistant foreman.....do....	6.00	1	1	1
Melters.....do....	5.50–5.00	8	8	9
Adjuster of scales.....do....	5.50	1	1	1
Plumber.....do....	5.50	1	1	1
Stampers.....do....	5.50	2	2	2
Technical assistant.....do....	5.00	1	1	1
Storekeeper.....do....	5.00	1	1	1
Carpenter.....do....	5.00	1	1	1
Gold checker.....do....	5.00	1	1	1
Helpers.....do....	4.75–4.00	25	25	23
Guards.....do....	4.50–3.50	9	9	13
Inspector of bullion shipments.....do....	4.00	1	1	1
Skilled laborers.....do....	4.00–3.50	7	7	8
Messenger.....do....	3.50	1	1	1
Unskilled laborers.....do....	3.50	2	2	1
Per annum.....		$11,450.00	$11,450.00	$10,350.00
Per diem.....		158,550.00	158,550.00	161,139.41
Total personal services, wages appropriation.....		170,000.00	170,000.00	171,489.41

Contingent Expenses, Assay Office at New York—

For incidental and contingent expenses, including new machinery and repairs, wastage in the melting and refining department, and loss on sale of sweeps arising from the treatment of bullion (*act Feb. 17, 1922, vol. 42, p. 382, sec. 1*) $100,000.00 $100,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material:			
0200	Stationery and office supplies.....	$1,500.00	$1,500.00	$1,473.14
0210	Medical and hospital supplies.....	40.00	40.00	36.67
0220	Scientific and educational supplies.....	16,000.00	16,000.00	12,387.71
0230	Fuel, gas and oil.....	13,000.00	13,000.00	9,588.85
0240	Wearing apparel.....	4,500.00	4,500.00	3,516.60
0280	Sundry supplies.....	22,000.00	20,000.00	14,585.64
0290	Material.....	2,000.00	2,000.00	1,783.40
	Total supplies and material.....	57,040.00	57,040.00	43,372.01
0510	Telephone service.....	1,000.00	1,000.00	894.20
06	Travel expenses.....	100.00	100.00	42.02
07	Transportation of things (service).....	20.00	20.00	20.00
10	Furnishing heat, light, power, water, and electricity (service).	29,000.00	29,000.00	25,494.63
12	Repairs and alterations.....	2,000.00	2,000.00	893.77
	Special and miscellaneous current expenses:			
1320	Losses and contingencies (operating waste of bullion).....	4,046.00	4,046.00	.....
1326	Losses on sale of sweeps.....	1,500.00	1,500.00	1,326.00
1370	Special and miscellaneous service (window cleaning).....	570.00	570.00	.....
1373	Laundry and towel service.....	800.00	800.00	782.12
1376	Burglar and fire-alarm service.....	924.00	924.00	984.00
		7,840.00	7,840.00	3,092.12
3050	Equipment (metal working, etc.).....	3,000.00	3,000.00	24,122.50
	Total.....	100,000.00	100,000.00	97,931.25
	RECAPITULATION.			
02	Supplies and materials.....	57,040.00	57,040.00	43,372.01
05	Communication service.....	1,000.00	1,000.00	894.20
06	Travel expenses.....	100.00	100.00	42.02
07	Transportation of things (service).....	20.00	20.00	20.00
10	Furnishing heat, light, power, water, and electricity (service).	29,000.00	29,000.00	25,494.63
12	Repairs and alterations.....	2,000.00	2,000.00	893.77
13	Special and miscellaneous current expenses.....	7,840.00	7,840.00	3,092.12
30	Equipment.....	3,000.00	3,000.00	24,122.50
	Total contingent expense appropriation.....	100,000.00	100,000.00	97,931.25

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
ASSAY OFFICE AT SALT LAKE CITY.			
Salaries, Assay Office at Salt Lake City—			
Assayer in charge (*R. S., p. 702, secs. 3558–3560; acts July 16, 1914, vol. 38, p. 479, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	$1,800.00		
Assistant assayer (*same acts*)	1,500.00		
		$3,300.00	$1,800.00
Wages of Workmen, Assay Office at Salt Lake City—			
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 383, sec. 1*)			1,500.00
NOTE.—Skilled workmen at $1,500, employed in 1922 and 1923, omitted; estimated for as assistant assayer under salaries appropriation above.			
Contingent Expenses, Assay Office at Salt Lake City—			
For incidental and contingent expenses (*act Feb. 17, 1922, vol. 42, p. 383, sec. 1*)		300.00	300.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
023	Fuel gas	$106.00	$106.00	$105.94
028	Sundry supplies	135.00	135.00	216.16
	Total supplies and materials	241.00	241.00	322.10
05	Communication service:			
0500	Telegraph	1.00	1.00	.84
0510	Telephone	56.00	56.00	55.92
0520	Other (registry stamps)	2.00	2.00	3.00
	Total communication service	59.00	59.00	59.76
	Total	300.00	300.00	381.86
	RECAPITULATION.			
02	Supplies and materials	241.00	241.00	322.10
05	Communication service	59.00	59.00	59.76
	Total contingent expenses appropriation	300.00	300.00	381.86

ASSAY OFFICE AT SEATTLE.					
Salaries, Assay Office at Seattle—					
Assayer in charge (*acts May 21, 1898, vol. 30, p. 420, sec. 1; July 16, 1914, vol. 38, p. 478, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	2,750.00				
Assistant assayer (*same acts*)	2,000.00				
Clerks:					
One (*same acts*)	1,700.00				
One (*same acts*)	1,600.00				
		8,050.00	8,050.00		
Wages of Workmen, Assay Office at Seattle—					
For wages of workmen and other employees (*act Feb. 17, 1922, vol. 42, p. 383, sec. 1*)		8,200.00	8,200.00		

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
	Melter	$1,600.00	1	1	1
	Weigher	1,600.00	1	1	1
	Skilled workman	1,300.00	1	1	1
	Assistant melter	1,300.00	1	1	1
	Helper (during 6 months busy season)	1,200.00	1	1	1
	Watchmen	900.00	2	2	3
	Total personal services		$8,200.00	$8,200.00	$8,984.99

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent Expenses, Assay Office at Seattle—		
For incidental and contingent expenses (*act Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	$5,000.00	$5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$45.00	$45.00	$44.23
0220	Scientific supplies	55.00	55.00	55.60
0231	Coal	485.00	485.00	484.85
0234	Gas	644.00	644.00	643.67
0280	Sundry supplies	165.00	165.00	164.16
	Total supplies and materials	1,394.00	1,394.00	1,392.51
05	Communication service:			
0500	Telegraph service	10.00	10.00	6.22
0510	Telephone service	114.00	114.00	114.00
	Total communication service	124.00	124.00	120.22
06	Traveling expenses	12.00	12.00	11.58
07	Transportation of things (service)	110.00	110.00	109.42
10	Furnishing, heat, light, power, etc	303.00	303.00	303.15
1100	Rent of building	2,100.00	2,100.00	2,100.00
12	Repairs and alterations:			
1280	Repairs to machinery and equipment	145.00	145.00	266.17
1290	Special and miscellaneous repairs	100.00	100.00	263.95
	Total repairs and alterations	245.00	245.00	530.12
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	72.00	72.00	87.50
1376	Vault protection	300.00	300.00	300.00
1380	Special and miscellaneous expenses	40.00	40.00	39.85
	Total special and miscellaneous expenses	412.00	412.00	427.35
30	Equipment:			
3010	Furnishings, furniture and fixtures	50.00	50.00	72.50
3017	Typewriter			59.50
3022	Scientific equipment	150.00	150.00	240.80
3050	Other equipment	100.00	100.00	121.21
	Tota equipment	300.00	300.00	494.01
	Total contingent expenses appropriation	5,000.00	5,000.00	5,488.36
	RECAPITULATION.			
02	Supplies and materials	1,394.00	1,394.00	1,392.51
05	Communication service	124.00	124.00	120.22
06	Traveling expenses	12.00	12.00	11.58
07	Transportation of things	110.00	110.00	109.42
10	Furnishing of heat, light, etc	303.00	303.00	303.15
11	Rent of building	2,100.00	2,100.00	2,100.00
12	Repairs and alterations	245.00	245.00	530.12
13	Special and miscellaneous current expenses	412.00	412.00	427.35
30	Equipment	300.00	300.00	494.01
	Total contingent expenses appropriation	5,000.00	5,000.00	5,488.36

Total under Bureau of the Mint	1,360,530.00	1,361,950.00

OFFICE OF SUPERVISING ARCHITECT.

Salaries, Office of Supervising Architect—		
Supervising Architect (position vacant; up to 1922, $1,000 in sundry civil act and $5,000 in legislative act) (*R. S., p. 26, sec. 167; R. S., p. 38, sec. 235; acts Mar. 3, 1874, vol. 18, p. 392, sec. 2; July 16, 1914, vol. 38, p. 468, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	$5,000.00	
Executive officer (*acts June 17, 1910, vol. 36, p. 487, sec. 1; July 16, 1914, vol. 38, p. 468, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	3,250.00	
Technical officer (*acts Aug. 23, 1912, vol. 37, p. 374, sec. 1; July 16, 1914, vol. 38, p. 468, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	3,000.00	
Drafting Division:		
Superintendent (*same acts*)	3,000.00	
Assistant superintendent (*same acts*)	2,750.00	
Mechanical Engineering Division:		
Superintendent (*same acts*)	2,750.00	
Assistant superintendent (*same acts*)	2,400.00	
Structural Division:		
Superintendent (*same acts*)	2,750.00	
Assistant superintendent (*same acts*)	2,400.00	
Computing Division:		
Superintendent (*same acts*)	2,750.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of Supervising Architect—Continued.			
Repairs Division:			
Superintendent (*acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 468, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	$2,400.00		
Accounts Division:			
Superintendent (*acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	2,500.00		
Assistant superintendent (in lieu of one administrative clerk, at $2,000 per annum) (*submitted*)	2,000.00		
Maintenance Division:			
Superintendent (*acts Aug. 23, 1912, vol. 37, p. 374, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	2,500.00		
Assistant superintendent (in lieu of one administrative clerk, at $2,000 per annum) (*submitted*)	2,000.00		
Files and Records Division:			
Superintendent (designation changed) (*same acts*)	2,500.00		
Assistant superintendent (designation changed) (*same acts*)	2,250.00		
Head draftsman (*acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	2,500.00		
Administrative clerks, six, at $2,000 each (*same acts*)	12,000.00		
Technical clerks, four, at $1,800 each (*acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	7,200.00		
Clerks:			
Nine of class 4; additional to 1 of class 4 as bookkeeper ($100); 4, at $1,700 each; 14 of class 3; 6, at $1,500 each; 13 of class 2; 8, at $1,300 each; 21 of class 1; 4, at $1,100 each; 7, at $1,000 each; 3, at $900 each; 2, at $840 each (*same acts*)	124,080.00		
Photographer (*acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	2,000.00		
Foreman, duplicating gallery (*acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	1,800.00		
Duplicating paper chemists, 2, at $1,200 each (*acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	2,400.00		
Messengers, 5, at $840 each (*acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	4,200.00		
Messenger boys:			
One (*acts May 10, 1916, vol. 39, p. 80, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	600.00		
Two, at $480 each; 2, at $360 each (*acts Aug. 24, 1912, vol. 37, p. 427, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	1,680.00		
Skilled laborers: Four, at $1,000 each; 7, at $960 each; 1, at $900; 1, at $840 (*acts Aug. 23, 1912, vol. 37, p. 374, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	12,460.00		
Laborers: One, at $660; 1, at $600 (*acts June 22, 1906, vol. 34, p. 405, sec. 1; July 16, 1914, vol. 38, p. 469, sec. 1; Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	1,260.00		
		$218,380.00	$218,380.00
PUBLIC BUILDINGS, OPERATING EXPENSES.			
Operating Force for Public Buildings—			
For such personal services as the Secretary of the Treasury may deem necessary in connection with the care, maintenance, and repair of all public buildings under the control of the Treasury Department (except as hereinafter provided), together with the grounds thereof and the equipment and furnishings therein, including assistant custodians, storekeeper of supplies, janitors, watchmen, laborers, and charwomen; engineers, firemen, elevator conductors, coal passers, electricians, dynamo tenders, lampists, and wiremen; mechanical labor force in connection with said buildings, including carpenters, plumbers, steam fitters, machinists, and painters, but in no case shall the rates of compensation for such mechanical labor force be in excess of the rates current at the time and in the place where such services are employed, $3,800,000: *Provided*, That the foregoing appropriation shall be available for use in connection with all public buildings under the control of the Treasury Department, including the customhouse in the District of Columbia, but not including any other public building within the District of Columbia, and exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices (*act Feb. 17, 1922, vol. 42, p. 386, sec. 1*)		3,800,000.00	3,800,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Operating Force for Public Buildings—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Supervising chief engineer ..... per annum..	$2,900.00	*Number.* 1	*Number.* 1	*Number.* 1
Supervising chief engineer and superintendent of repairs ..... per annum..	2,750.00	1	1	1
Assistant supervising chief engineer ..... per annum..	2,600.00	1	1	1
Assistant superintendent of repairs ..... per annum..	2,000.00	1	1	1
Do ..... do....	1,800.00	1	1	1
Assistant custodians ..... do....	$2,750.00- 2,000.00	16	14	16
Do ..... do....	1,800.00- 1,000.00	40	41	40
Storekeeper of supplies ..... do....	1,800.00	1	.....	.....
Draftsmen ..... do....	1,800.00- 1,600.00	2	2	2
Clerk ..... do....	1,600.00	1	1	1
Do ..... do....	1,400.00- 180.00	29	29	29
Agent in charge of site ..... do....	300.00	.....	1	.....
Do ..... do....	200.00	1	.....	1
Janitors ..... do....	1,300.00- 660.00	230	230	230
Marble polishers ..... do....	960.00- 780.00	10	10	10
Watchmen ..... do....	840.00- 660.00	256	256	256
Foreman of elevator conductors ..... per annum..	1,080.00	1	1	1
Elevator conductors ..... do....	960.00- 600.00	288	280	288
Foremen of laborers ..... do....	1,200.00- 720.00	12	12	12
Laborers ..... do....	840.00- 300.00	2,143	2,164	2,143
Charwomen ..... do....	720.00- 300.00	1,102	1,097	1,102
Wages:				
Chief engineer, assistant custodian ..... per annum..	1,800.00	1	1	1
Engineers ..... do....	2,500.00- 2,000.00	6	6	6
Do ..... do....	1,800.00- 900.00	171	180	171
Do ..... per diem..	3.75- 3.00	2	2	2
Electrical mechanic ..... per annum..	1,600.00	1	1	1
Electricians ..... do....	1,400.00- 1,100.00	30	29	30
Wiremen ..... do....	1,320.00- 1,200.00	4	4	4
Lampists ..... do....	1,100.00- 1,000.00	3	3	3
Firemen ..... do....	1,100.00- 600.00	1,195	1,171	1,182
Do ..... per diem..	4.64- 2.13	49	50	49
Painters ..... per annum..	1,260.00	2	2	2
Do ..... per diem..	3.50	1	1	1
Carpenters ..... per annum..	1,620.00- 939.00	21	24	21
Cabinetmakers ..... do....	1,400.00	1	1	1
Machinists ..... do....	1,440.00- 1,380.00	3	3	3
Do ..... per diem..	4.50	1	1	1
Plumbers ..... per annum..	1,620.00- 1,400.00	9	9	9
Do ..... per diem..	3.00	1	1	1
Ironworker ..... per annum..	1,320.00	1	1	1
Coal passers ..... do....	840.00- 810.00	10	7	10
Do ..... per diem..	3.44- 2.50	9	9	9
Oilers ..... per annum..	1,100.00- 980.00	7	7	7
Do ..... per diem..	4.64- 3.00	17	17	17
Steamfitters ..... per annum..	1,400.00	2	2	2
Do ..... per diem..	3.00	1	1	1
Salaries	.....	$2,637,580.00	$2,637,580.00	$2,601,505.08
Wages	.....	1,162,420.00	1,162,420.00	1,146,521.25
Total	.....	3,800,000.00	3,800,000.00	3,748,026.33

Furniture and Repairs of Same for Public Buildings—

For furniture, carpets, and repairs of same, for completed and occupied public buildings under the control of the Treasury Department, exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices, and for gas and electric lighting fixtures and repairs of same for completed and occupied public buildings under the control of the Treasury Department, including marine hospitals and quarantine stations, but exclusive of mints, branch mints, and assay offices, and for furniture and carpets for public buildings and extensions of public buildings in course of construction which are to remain under the custody and control of the Treasury Department, exclusive of marine hospitals, quarantine stations, mints, branch mints, and assay offices, and buildings constructed for other executive departments or establishments of the Government, $530,000: *Provided*, That the foregoing appropriation shall not be used for personal services except for work done under contract or for temporary job labor under exigency, and not exceeding at one time the sum of $100 at any one building: *Provided further*, That all furniture now owned by the United States in other public buildings or in buildings rented by the United States shall be used, so far as practicable, whether it corresponds with the present regulation plan for furniture or not (*act Feb. 17, 1922, vol. 42, p. 387, sec. 1*)..... | $530,000.00 | $500,000.00 |

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Furniture and Repairs of Same for Public Buildings—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07	Transportation of things (service):			
0070	Freight and incidental charges	$5,000.00	$4,000.00	$1,907.95
0730	Local transportation of things	3,000.00	2,500.00	3,229.92
13	Special and miscellaneous current expenses:			
1376	Burglar-alarm, fire-alarm, and clock regulation service	6,000.00	5,500.00	5,928.87
30	Equipment:			
3010	Furniture, furnishings, and fixtures—			
3011	Chairs, beds, and other supports for the body—			
	New buildings	15,000.00	2,000.00	2,410.06
	Old buildings	30,000.00	30,000.00	40,092.07
3012	Tables and desks, etc.—			
	New buildings	50,000.00	15,000.00	9,640.22
	Old buildings	326,000.00	335,000.00	381,547.30
3013	Floor coverings	20,000.00	20,500.00	35,466.72
3014	Portières, wall, window, and furniture coverings, draperies, and window shades	10,000.00	9,000.00	11,857.75
3019	Sundry items—			
	Equipment for convenience and comfort, porch shades, awnings, tents, etc	30,000.00	35,000.00	41,131.31
3050	Other equipment			
3051	Lighting equipment	35,000.00	41,500.00	56,675.38
	Total	530,000.00	500,000.00	592,887.55

NOTE.—The appropriation for the fiscal year 1922 was $625,000, $25,000 of which remains in the reserve fund.

Operating Supplies for Public Buildings—

For fuel, steam, gas for lighting and heating purposes, water, ice, lighting supplies, electric current for lighting and power purposes, telephone service for custodian forces; removal of ashes and rubbish, snow and ice; cutting grass and weeds, washing towels, and miscellaneous items for the use of the custodian forces in the care and maintenance of completed and occupied public buildings and the grounds thereof under the control of the Treasury Department, and in the care and maintenance of the equipment and furnishings in such buildings; miscellaneous supplies, tools, and appliances required in the operation (not embracing repairs) of the mechanical equipment, including heating, hoisting, plumbing, gas piping, ventilating, vacuum-cleaning and refrigerating apparatus, electric-light plants, meters, interior pneumatic-tube and intercommunicating telephone systems, conduit wiring, call-bell and signal systems in such buildings and for the transportation of articles or supplies authorized herein (including the customhouse in the District of Columbia, but excluding any other public building under the control of the Treasury Department within the District of Columbia, and excluding also marine hospitals and quarantine stations, mints, branch mints, and assay offices, and personal services, except for work done by contract or for temporary job labor under exigency not exceeding at one time the sum of $100 at any one building), $2,900,000. The appropriation made herein for gas shall include the rental and use of gas governors, when ordered by the Secretary of the Treasury in writing: *Provided* That rentals shall not be paid for such gas governors greater than 35 per centum of the actual value of the gas saved thereby, which saving shall be determined by such tests as the Secretary of the Treasury shall direct: *Provided further*, That the Secretary of the Treasury is authorized to contract for the purchase of fuel for public buildings under the control of the Treasury Department in advance of the availability of the appropriation for the payment thereof. Such contracts, however, shall not exceed the necessities of the current fiscal year (*act Feb. 17, 1922, vol. 42, p. 387, sec. 1*)..... $2,900,000.00 $2,800,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies—			
0205	Cleaning and toilet supplies	$91,300.00	$75,000.00	$99,849.10
0230	Fuel, including steam for heating	903,000.00	930,000.00	1,046,487.16
0280	Sundry supplies—			
0282	Mechanics', engineers', and electricians' supplies, and furnace and foundry supplies	158,800.00	113,300.00	196,319.75
0284	Miscellaneous supplies	115,000.00	110,000.00	121,265.53
05	Communication service:			
0510	Telephone service	6,200.00	4,000.00	6,075.67
07	Transportation of things (service):			
0700	Freight and incidental charges	200,000.00	205,000.00	203,315.03
0730	Local transportation of things (drayage, truckage, etc.)	72,400.00	73,000.00	82,048.93
10	Furnishing of heat, light, power, water, and electricity (service):			
1030	Furnishing of electricity	1,000,000.00	950,000.00	990,000.00
1040	Furnishing of water	170,550.00	170,000.00	170,000.00
13	Special and miscellaneous current expenses:			
1373	Laundry and towel service	59,850.00	60,700.00	62,171.68
1375	Rubbish, ashes, garbage, and snow removal service	47,400.00	45,000.00	50,184.30
30	Equipment:			
3050	Other equipment—Cleaning, sanitation, renovating, and polishing equipment	60,000.00	54,000.00	70,984.76
3059	Special and miscellaneous equipment	15,500.00	10,000.00	15,504.22
	Total	2,900,000.00	2,800,000.00	3,105,206.13

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Lands and Other Property of the United States—		
Lands and other property of the United States: For custody, care, protection, and expenses of sales of lands and other property of the United States, acquired and held under sections 3749 and 3750 of the Revised Statutes, the examination of titles, recording of deeds, advertising, and auctioneers' fees in connection therewith (*act Feb. 17, 1922, vol. 42, p. 388, sec. 1*)	$150.00	$150.00
Total, public buildings, operating expenses	7,230,150.00	7,100,150.00
PUBLIC BUILDINGS, CONSTRUCTION, EXTENSION, REMODELING, ETC., AND RENTS.		
Alexandria, La., Rent of Buildings—		
Additional for rent of temporary quarters for the accommodation of Government officials and moving expenses incident thereto (*act Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	4,000.00	5,000.00
Baltimore, Md., Customhouse—		
For new roof over call room (*submitted*)	6,000.00	
Brooklyn, N. Y., Post Office—		
For extension of lookout system (*submitted*)	15,000.00	
Buffalo, N. Y., Post Office—		
For extension of lookout system (*submitted*)	3,500.00	
Camden, N. J., Post Office, Customhouse, Etc.—		
For extension of lookout system (*submitted*)	3,000.00	
New York, N. Y., Courthouse and Post Office—		
For exterior painting and repairs incident thereto; repairs to mailing platform and shed (*submitted*)	40,000.00	
Philadelphia, Pa., Post Office and Courthouse—		
For extension of lookout system (*submitted*)	15,000.00	
For repairs to roof, etc. (*submitted*)	80,000.00	
Pottsville, Pa., Post Office—		
For extension of lookout system (*submitted*)	250.00	
Washington, D. C., Auditors' Building—		
For alterations and repairs to roof (*submitted*)	10,000.00	
Remodeling, Etc., Public Buildings—		
For remodeling, enlarging, and extending completed and occupied public buildings, including any necessary and incidental additions to or changes in mechanical equipment thereof, so as to provide or make available additional space in emergent cases, not to exceed an aggregate of $20,000 at any one building (*act Feb. 17, 1922, vol. 42, p. 383, sec. 1*)	375,000.00	375,000.00
Appropriations for construction of buildings, etc., for 1923 not asked for 1924		685,000.00
Total, public buildings, construction, extension, remodeling, etc., and rents	551,750.00	1,065,000.00
NOTE.—The amount appropriated for the fiscal year 1923, with relation solely to those items which have been carried in the estimates for 1924, was $380 000. The total amount appropriated for construction, sites, etc., including $350,000 for hospitals, for the fiscal year 1923, was $1,065,000.		
MARINE HOSPITALS.		
Louisville, Ky., Marine Hospital—		
For fire escapes and passenger elevator (*submitted*)	15,000.00	
Appropriation for quarantine stations for 1923 not asked for 1924		37,000.00
Total, public buildings, construction, extension, remodeling, etc., and rents, marine hospitals and quarantine stations	566,750.00	1,102,000.00
PUBLIC BUILDINGS, REPAIRS, EQUIPMENT, AND GENERAL EXPENSES.		
Repairs and Preservation of Public Buildings—		
For repairs and preservation of all completed and occupied public buildings and the grounds thereof, under the control of the Treasury Department, and for wire partitions and fly screens therefor, Government wharves and piers under the control of the Treasury Department, together with the necessary dredging adjacent thereto, buildings and wharf at Sitka, Alaska, and the Secretary of the Treasury may, in renting said wharf, require that the lessee shall make all necessary repairs thereto; care of vacant sites under the control of the Treasury Department, such as necessary fences, filling dangerous holes, cutting grass and weeds, but not for any permanent improvements thereon; repairs and preservation of buildings not reserved by vendors on sites under the control of the Treasury Department acquired for public buildings or the enlargement of public buildings, the expenditures on this account for the current fiscal year not to exceed 15 per cent of the annual rentals of such buildings: *Provided*, That of the sum herein appropriated not exceeding $125,000 may be used for the repair and preservation of marine hospitals, the national leprosarium, and quarantine stations, including Marcus Hook, and completed and occupied outbuildings (including wire partitions and fly screens for same), and not exceeding $28,000 for the Treasury, Treasury Annex, Treasury Annex No. 2, Liberty Loan, Butler, Winder, and Old Auditors' Buildings in the District of Columbia: *Provided further*, That this sum shall not be available for the payment of personal services except for work done by contract or for temporary job labor under exigency not exceeding at one time the sum of $100 at any one building (*act Feb. 17, 1922, vol. 42, p. 385, sec. 1*)	773,000.00	773,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Repairs and Preservation of Public Buildings—Continued.					
GENERAL.					
02 Supplies and materials:					
0290 Materials—					
0296 Paints and painters' materials, etc	$127,000.00	$127,000.00	$117,037.90		
07 Transportation of things:					
0700 Freight and incidental charges	150.00	150.00	124.52		
0010 Furnishing water, etc.:					
1040 Water for fire protection	8,500.00	8,500.00	7,868.14		
12 Repairs and alterations:					
1200 Buildings	375,000.00	375,000.00	340,741.39		
1210 Excavations, embankments, and surfacings	61,000.00	61,000.00	56,236.84		
1260 Nonstructural improvements	10,500.00	10,500.00	9,393.88		
30 Equipment:					
3019 Equipment for convenience and comfort	33,000.00	33,000.00	29,877.71		
32 Structures and parts, etc.:					
3212 Wiring and necessary supports (including street lamps)	4,850.00	4,850.00	4,276.69		
Total	620,000.00	620,000.00	565,557.07		
MARINE HOSPITALS AND QUARANTINE STATIONS.					
02 Supplies and materials:					
0290 Materials—					
0296 Paints and painters' materials	27,500.00	27,500.00	40,283.36		
07 Transportation of things:					
0700 Freight and incidental charges	250.00	250.00	326.20		
10 Furnishing water, etc.:					
1040 Water for fire protection	13,500.00	13,500.00	19,943.05		
12 Repairs and alterations:					
1200 Buildings	62,250.00	62,250.00	102,131.79		
1210 Excavations, embankments, and surfacings	6,000.00	6,000.00	8,841.07		
1260 Nonstructural improvements	2,500.00	2,500.00	3,876.12		
30 Equipment:					
2019 Equipment for convenience and comfort	6,500.00	6,500.00	9,463.14		
3216 Piers and wharves	6,500.00	6,500.00	9,930.70		
Total	125,000.00	125,000.00	194,795.43		
TREASURY, TREASURY ANNEX, TREASURY ANNEX NO. 2, LIBERTY LOAN, BUTLER, WINDER, AND OLD AUDITORS' BUILDINGS.					
02 Supplies and materials:					
0290 Materials—					
0296 Paints and painters' materials	9,000.00	9,200.00	9,975.85		
12 Repairs and alterations:					
1200 Buildings	18,750.00	18,575.00	19,340.10		
1260 Nonstructural improvements	250.00	225.00	255.22		
Total	28,000.00	28,000.00	29,571.17		
Grand total	773,000.00	773,000.00	789,923.67		
Mechanical Equipment for Public Buildings— For installation and repair of mechanical equipment in all completed and occupied public buildings under the control of the Treasury Department, including heating, hoisting, plumbing, gas piping, ventilating, vacuum cleaning, and refrigerating apparatus, electric-light plants, meters, interior pneumatic-tube and intercommunicating telephone systems, conduit wiring, call-bell and signal systems, and for maintenance and repair of tower clocks; for installation and repair of mechanical equipment, for any of the foregoing items, in buildings not reserved by vendors on sites under the control of the Treasury Department acquired for public buildings or the enlargements of public buildings, the total expenditures on this account for the current fiscal year not to exceed 10 per cent of the annual rentals of such buildings: *Provided*, That of the sum herein appropriated not exceeding $60,000 may be used for the installation and repair of mechanical equipment in marine hospitals, the national leprosarium, and quarantine stations, including Marcus Hook, and not exceeding $40,000 for the Treasury, Treasury Annex, Treasury Annex No. 2, Liberty Loan, Butler, Winder, and Old Auditors' Buildings, in the District of Columbia, but not including the generating plant and its maintenance in the Auditors' Building, and not exceeding $10,000 for the maintenance, changes in, and repairs of pneumatic-tube system between the appraisers' warehouse at Greenwich, Christopher, Washington, and Barrow Streets and the new customhouse in Bowling Green, Borough of Manhattan, in the city of New York, including repairs to the street pavement and subsurface necessary incident to or resulting from such maintenance, changes, or repairs: *Provided further*, That this sum shall not be available for the payment of personal services except for work done by contract, or for temporary job labor under exigency not exceeding at one time the sum of $100 at any one building (*act Feb. 17, 1922, vol. 42, p. 385, sec. 1*)				$560,000.00	$560,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Mechanical Equipment for Public Buildings—Continued.

	Objects of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	GENERAL.			
07	Transportation of things:			
0700	Freight and incidental charges	$100.00	$100.00	$109.17
13	Special and miscellaneous current expenses:			
1376	Burglar-alarm, fire-alarm, and clock regulation service	8,500.00	8,500.00	9,134.16
30	Equipment:			
3051	Miscellaneous heat, light, and power equipment, etc	328,000.00	328,000.00	340,350.73
3053	Elevators and other equipment for lifting, etc	75,000.00	75,000.00	77,617.27
3058	Ventilation and air-purifying equipment	38,400.00	38,400.00	39,922.26
	Total	450,000.00	[illegible]	467,133.59
	MARINE HOSPITALS AND QUARANTINE STATIONS.			
07	Transportation of things:			
0700	Freight and incidental charges	80.00	0.00	174.12
13	Special and miscellaneous current expenses:			
1376	Burglar-alarm, fire-alarm, and clock regulation service	2,400.00	2,400.00	5,390.24
30	Equipment:			
3051	Miscellaneous heat, light, and power equipment, etc	53,900.00	53,900.00	111,066.16
3053	Elevators and other equipment for lifting, etc	3,000.00	3,000.00	6,125.43
3058	Ventilation and air-purifying equipment	620.00	620.00	1,403.84
	Total	60,000.00	60,000.00	124,159.79
	TREASURY, TREASURY ANNEX, TREASURY ANNEX NO. 2, LIBERTY LOAN, BUTLER, WINDER, AND OLD AUDITORS' BUILDINGS.			
13	Special and miscellaneous current expenses:			
1376	Burglar-alarm, fire-alarm, and clock regulation service	5,000.00	5,000.00	5,162.74
30	Equipment:			
3051	Miscellaneous heat, light, and power equipment, etc	25,000.00	25,000.00	27,736.42
3053	Elevators and other equipment for lifting, etc	4,000.00	4,000.00	4,343.04
3058	Ventilation and air-purifying equipment	6,000.00	6,000.00	7,959.61
	Total	40,000.00	40,000.00	45,201.81
	Pneumatic tube service, New York, N. Y	10,000.00	10,000.00	.....
	Grand total	560,000.00	560,000.00	636,495.19

Vaults and Safes for Public Buildings—

For vaults and lock-box equipments and repairs thereto in all completed and occupied public buildings under the control of the Treasury Department, and for the necessary safe equipments and repairs thereto in all public buildings under the control of the Treasury Department, whether completed and occupied or in course of construction, exclusive of personal services, except for work done by contract or for temporary job labor under exigency not exceeding at one time the sum of $50 at any one building (*act Feb. 17, 1922, vol. 42, p. 385, sec. 1*) $75,000.00 $75,000.00

	Objects of expenditure.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07	Transportation of things:			
0700	Freight and incidental charges	$1,000.00	$1,000.00	$988.31
0730	Local transportation of things	1,000.00	1,000.00	907.64
30	Equipment:			
3012	Depositories for commodities (includes vaults and safes)	73,000.00	73,000.00	71,262.46
	Total	75,000.00	75,000.00	73,158.41

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses of Public Buildings—		
To enable the Secretary of the Treasury to execute and give effect to the provisions of section 6 of the act of May 30, 1908 (35 Stat., p. 537): For foreman draftsmen, architectural draftsmen, and apprentice draftsmen, at rates of pay from $840 to $2,500 per annum; structural engineers and draftsmen, at rates of pay from $1,200 to $2,400 per annum; mechanical, sanitary, electrical, heating and ventilating, and illuminating engineers and draftsmen, at rates of pay from $1,600 to $2,400 per annum; computers and estimators, at rates of pay from $1,600 to $2,400 per annum; the expenditures under all the foregoing classes for which a minimum and maximum rate of compensation is stated, not to exceed $138,840; supervising superintendents, superintendents, and junior superintendents of construction, and inspectors, at rates of pay from $2,000 to $3,500 per annum, not to exceed $225,100; expenses of superintendence, including expenses of all inspectors and other officers and employees, on duty or detailed in connection with work on public buildings and the furnishing and equipment thereof, and the work of the Supervising Architect's Office, under orders from the Treasury Department; for the transportation of household goods, incident to change of headquarters of supervising superintendents, superintendents, and junior superintendents of construction, and inspectors, not in excess of 5,000 pounds at any one time, together with the necessary expense incident to packing and draying the same, not to exceed in any one year a total expenditure of $4,500; office rent and expenses of superintendents, including temporary stenographic and other assistance in the preparation of reports and the care of public property, etc.; advertising; office supplies, including drafting materials, specially prepared paper, typewriting machines, adding machines, and other mechanical labor-saving devices, and exchange of same; furniture, carpets, electric-light fixtures, and office equipment; telegraph and telephone service; freight, expressage, and postage: *Provided*, That no expenditure shall be made hereunder for transportation of operating supplies for public buildings; not to exceed $6,000 for stationery; not to exceed $1,000 for books of reference, law books, technical periodicals and journals; ground rent at Salamanca, N. Y.; contingencies of every kind and description, traveling expenses of site agents, recording deeds, and other evidences of title, photographic instruments, chemicals, plates, and photographic materials, and such other articles and supplies and such minor and incidental expenses not enumerated, connected solely with work on public buildings, the acquisition of sites, and the administrative work connected with the annual appropriations under the Supervising Architect's Office as the Secretary of the Treasury may deem necessary and specially order or approve, but not including heat, light, janitor service, awnings, curtains, or any expenses for the general maintenance of the Treasury Building, or surveys, plaster models, progress photographs, test pit borings, or mill and shop inspections (*act Feb. 17, 1922, vol. 42, p. 386, sec. 1*)	$413,540.00	$424,600.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Foremen draftsmen	$2,500.00	4	4	4
Architectural draftsmen	$1,400.00–2,400.00	33	34	33
Draftsman	2,000.00	1	1	1
Copyist draftsman	840.00	1	1	1
Structural engineers and draftsmen	1,200.00–2,400.00	8	8	9
Electrical engineers	2,100.00–2,400.00	3	3	3
Mechanical engineers	1,600.00–2,400.00	9	8	7
Heating and ventilating draftsmen	1,900.00	1	2	2
Computers and estimators	1,600.00–2,400.00	10	9	10
Number estimated (1924 and 1923) and employed (1922)		70	70	70
Compensation estimated (1924 and 1923) and expended (1922)		$125,000.00	$125,000.00	$106,217.65
		Number.	*Number.*	*Number.*
Supervising superintendents of construction	3,500.00	5	5	5
Superintendents of construction	2,000.00–3,300.00	52	52	62
Inspectors	2,000.00–3,200.00	20	20	19
Number estimated (1924 and 1923) and employed (1922)		77	77	86
Compensation estimated (1924 and 1923) and expended (1922)		$195,000.00	$195,000.00	$190,762.18
01 Personal services: Salaries (field, other than superintendents and inspectors)		2,000.00	2,000.00	2,372.90
02 Supplies and materials		5,500.00	10,500.00	10,086.21
05 Communication service		3,500.00	3,500.00	3,320.15
06 Travel expenses		65,000.00	65,000.00	64,561.87
07 Transportation of things		5,500.00	6,500.00	2,134.50
09 Advertising		5,000.00	5,000.00	4,391.99
11 Rents		2,000.00	2,000.00	925.75
13 Special expenses		40.00	100.00	28.10
30 Equipment		5,000.00	10,000.00	11,625.90
Estimated (1924 and 1923) and expended (1922)		93,540.00	104,600.00	99,447.37

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
General Expenses of Public Buildings—Continued.		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
SUMMARY, BY TOTALS OF THE DIFFERENT CLASSES.			
Office force (technical)	$125,000.00	$125,000.00	$106,217.05
Field forces	195,000.00	195,000.00	190,762.18
General items	93,540.00	104,600.00	99,447.37
Total	413,540.00	424,600.00	396,426.60

Total, repairs, equipment, and general expenses	$1,821,540.00	$1,832,600.00
Total, public buildings	2,388,290.00	2,934,600.00
Total under office of Supervising Architect	9,836,820.00	10,253,130.00

MISCELLANEOUS.

To Promote the Education of the Blind—

To enable the American Printing House for the Blind more adequately to provide books and apparatus for the education of the blind in accordance with the provisions of the act approved August 4, 1919 (*acts Aug. 4, 1919, vol. 41, p. 272, sec. 1; Feb. 17, 1922, vol. 42, p. 388, sec. 1*) 40,000.00 40,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Secretary and superintendent	$2,100.00	1	1	1
Clerks and bookkeepers	$900.00- 1,200.00	5	5	4
Pressmen	1,020.00- 2,100.00	3	3	2
Machinist and carpenters	1,300.00- 1,800.00	2	2	2
Bindery help	480.00- 960.00	15	15	7
Miscellaneous help	840.00- 1,440.00	12	12	11
Total salaries		$32,460.00	$32,460.00	$32,438.74
0200 Paper, binding materials, etc		7,540.00	7,540.00	7,561.26
Total		40,000.00	40,000.00	40,000.00

Permanent specific appropriation:

To Promote the Education of the Blind (Interest)—

Trust fund of $250,000, the interest on which at 4 per cent is set apart to promote the education of the blind and to be paid to the American Printing House for the Blind (*acts Mar. 3, 1879, vol. 20, p. 467, secs. 1–5; June 25, 1906, vol. 34, p. 460, sec. 1; Aug. 4, 1919, vol. 41, p. 272, sec. 1; Feb. 17, 1922, vol. 42, p. 388, sec. 1*) 10,000.00 10,000.00

Appropriations for 1923 not asked for 1924:

Increase of compensation	$10,724,326.00	
Relief acts	9,520.00	
		10,733,846.00
Treasury Department proper:		
Annual appropriations	117,833,768.87	129,569,154.81
Permanent and indefinite appropriations	31,055,093.41	31,058,110.63
	148,888,862.28	160,627,265.44
Public debt:		
Interest on the public debt	950,000,000.00	975,000,000.00
Redemptions of principal payable from ordinary receipts	345,097,000.00	330,088,800.00
Total under Treasury Department	1,443,985,862.28	1,465,716,065.44

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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, 1923.
CHAPTER XII.—WAR DEPARTMENT.		
OFFICE OF THE SECRETARY.		
Salaries, Office of Secretary of War—		
Secretary of War (*R. S., p. 35, sec. 214; acts June 20, 1874, vol. 18, p. 99, sec. 1; Feb. 26, 1907, vol. 34, p. 993, sec. 4; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	$12,000.00	
Assistant Secretary of War (*acts Mar. 5, 1890, vol. 26, p. 17, sec. 1; June 4, 1920, vol. 41, p. 765, sec. 5a; June 30, 1922, vol. 42, p. 716, sec. 1*)	10,000.00	
Assistant and chief clerk, who shall sign such official papers and documents as the Secretary may direct (*R. S., p. 35, sec. 215; acts June 20, 1874, vol. 18, p. 99, sec. 1; Apr. 17, 1900, vol. 31, p. 113, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	4,000.00	
Private secretary to the Secretary (*acts Mar. 15, 1899, vol. 30, p. 298, sec. 1; Feb. 25, 1903, vol. 32, p. 883, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	2,500.00	
Clerk to the Secretary (*acts June 19, 1878, vol. 20, p. 195, sec. 1; Aug. 23, 1912, vol. 37, p. 386, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	2,000.00	
Stenographer to the Secretary (*acts Feb. 26, 1907, vol. 34, p. 963, sec. 1; July 16, 1914, vol. 38, p. 479; June 30, 1922, vol. 42, p. 716, sec. 1*)	2,000.00	
Clerk to the Assistant Secretary (*acts July 31, 1894, vol. 28, p. 186, sec. 1; Feb. 24, 1899, vol. 30, p. 870, sec. 1; June 17, 1910, vol. 36, p. 501, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	2,400.00	
Assistant chief clerk (*acts Apr. 17, 1900, vol. 31, p. 113, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	2,400.00	
Disbursing clerk (*R. S., p. 35, sec. 215; acts June 20, 1874, vol. 18, p. 99, sec. 1; Apr. 28, 1902, vol. 32, p. 149, sec. 1; Mar. 4, 1911, vol. 36, p. 1203, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	2,750.00	
Deputy disbursing clerk (*act June 30, 1922, vol. 42, p. 716, sec. 1*)	2,000.00	
Chiefs of divisions:		
Two, at $2,500 each (*acts Mar. 3, 1921, vol. 142, p. 1277, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	5,000.00	
Two, at $2,200 each (*same acts*)	4,400.00	
One (*acts June 20, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	2,000.00	
Principal clerks:		
One (*acts Mar. 3, 1921, vol. 41, p. 1277, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	2,500.00	
One (*same acts*)	2,250.00	
One (*act June 30, 1922, vol. 42, p. 716, sec. 1*)	2,000.00	
Chief telegrapher (*acts Feb. 3, 1905, vol. 33, p. 658, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	1,800.00	
Clerks:		
Ten of class 4 (*R. S., p. 27, secs. 167–169; acts June 30, 1874, vol. 18, p. 99, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	18,000.00	
Ten of class 3 (*R. S., secs. 167–169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	16,000.00	
Two, at $1,500 each (*acts Mar. 3, 1921, vol. 41, p. 1277, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	3,000.00	
Nineteen of class 2 (*R. S., secs. 167–169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479; sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	26,600.00	
Twenty-six of class 1 (decrease of 1) (*R. S., secs. 167–169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	31,200.00	
Four, at $1,000 each (decrease of 1) (*R. S., secs. 167–169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	4,000.00	
One foreman (*acts Mar. 3, 1921, vol. 41, p. 1277, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	1,400.00	
One carpenter (*R. S., secs. 167–169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	1,200.00	
One engineer (submitted in lieu of engineer at $1,200)	900.00	
One skilled laborer (*R. S., secs. 167–169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	1,080.00	
One chief messenger (*same acts*)	1,000.00	
Messengers:		
Two, at $1,000 each (*same acts*)	2,000.00	
Six, at $840 each (*same acts*)	5,040.00	
Four assistant messengers, at $720 each (*same acts*)	2,880.00	
One messenger boy, at $480 (*acts Mar. 3, 1921, vol. 41, p. 1277, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	480.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of Secretary of War—Continued.			
One telephone supervisor (*acts Mar. 3, 1921, vol. 41, p. 1277, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	$1,020.00		
Thirteen telephone switchboard operators, at $840 each (*same acts*)	10,920.00		
One skilled laborer (*same acts*)	900.00		
Five laborers, at $660 each (*R. S., p. 27, secs. 167–169; acts June 30, 1874, vol. 18, p. 99, sec. 1; July 16, 1914, vol. 38, p. 479, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	3,300.00		
Chauffeurs:			
One (*acts Mar. 3, 1921, vol. 41, p. 1277, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	1,000.00		
One (decrease of 1) (*acts Mar. 1, 1919, vol. 40, p. 1237, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	840.00		
Six watchmen, at $720 each (*acts Mar. 3, 1921, vol. 41, p. 1277, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)	4,320.00		
One charwoman (*same acts*)	240.00		
		$199,320.00	$207,080.00
Contingent Expenses, War Department—			
For purchase of professional and scientific books, law books, including their exchange; books of reference, blank books, pamphlets, periodicals, newspapers, maps; typewriters and adding machines, and other labor-saving devices, including their repair and exchange; furniture and repairs to same; carpets, matting, linoleum, filing equipment, photo supplies, towels, ice, brooms, soap, sponges, fuel, gas, and heating apparatus for buildings, electric power, electric light; repairs to, alterations and installations in Government-owned buildings (other than those under the supervision of the Superintendent of the State, War, and Navy Department Buildings) occupied by the War Department and its bureaus; maintenance, repair, and operation of motor trucks and motor cycles, and one motor-propelled passenger-carrying vehicle, to be used only for official purposes; freight and express charges; street car fares, not exceeding $750; and other absolutely necessary expenses (*acts July 7, 1884, vol. 23, p. 181, sec. 1; June 30, 1922, vol. 42, p. 716, sec. 1*)		99,810.00	95,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Office supplies	$11,325.00	$11,700.00	$10,692.18
0220	Scientific and educational supplies	700.00	700.00	746.78
0230	Fuel	7,200.00	9,500.00	8,517.47
0280	Sundry supplies	6,000.00	7,000.00	5,937.96
0290	Materials	1,500.00	1,500.00	1,438.02
	Total supplies and materials	26,725.00	30,400.00	27,332.41
04	Subsistence and care of animals and storage and care of vehicles	240.00	240.00	115.67
05	Communication service:			
0500	Telegraph service	150.00	150.00	146.52
0510	Telephone service	29,800.00	31,800.00	33,146.20
0520	Other communication service	300.00	100.00	682.58
	Total communication service	30,250.00	32,050.00	33,975.30
06	Traveling expenses	1,000.00	1,000.00	1,427.49
10	Furnishing of heat, light, power, water, and electricity	3,650.00	4,735.00	5,057.75
11	Rents:			
1110	Other rents	14,735.00	7,960.00	7,991.64
12	Repairs and alterations:			
1200	Buildings	7,500.00	4,500.00	6,882.53
1290	Special and miscellaneous repairs	3,500.00	3,105.00	3,423.83
	Total repairs and alterations	11,000.00	7,605.00	10,306.36
13	Special and miscellaneous current expenses:			
1370	Special and miscellaneous services	560.00	390.00	16,037.21
1373	Laundering towels	1,350.00	1,300.00	1,467.79
	Total special and miscellaneous current expenses	1,910.00	1,690.00	17,505.00
30	Equipment:			
3010	Furniture, furnishings, and fixtures	8,000.00	7,020.00	14,305.18
3020	Educational, scientific, equipment	1,800.00	1,800.00	1,815.34
3050	Other equipment	500.00	500.00	683.97
	Total equipment	10,300.00	9,320.00	16,804.49
	RECAPITULATION.			
02	Supplies and materials	26,725.00	30,400.00	27,332.41
04	Subsistence and care of animals and storage and care of vehicles	240.00	240.00	115.67
05	Communication service	30,250.00	32,050.00	33,975.30
06	Traveling expenses	1,000.00	1,000.00	1,427.49
10	Furnishing of heat, light, power, water, and electricity	3,650.00	4,735.00	5,057.75.00
11	Rents	14,735.00	7,960.00	7,991.64
12	Repairs and alterations	11,000.00	7,605.00	10,306.36
13	Special and miscellaneous current expenses	1,910.00	1,690.00	17,505.00
30	Equipment	10,300.00	9,320.00	16,804.49
	Total	99,810.00	95,000.00	120,516.11

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Stationery, War Department—					
For stationery for the department and its bureaus and offices (*acts Mar. 3, 1883, vol. 22, p. 552, sec. 1; June 30, 1922, vol. 42, p. 717, sec. 1*)				$60,000.00	$40,000.00
0200 Stationery and office supplies:					
0201 Envelopes	$8,000.00	$4,000.00	$1,930.72		
0201 Paper, writing, carbon, blotting, impression, typewriter, and miscellaneous	22,900.00	17,100.00	15,057.71		
0201 Tablets	500.00	400.00	503.40		
0202 Ink, pens, and pencils	2,500.00	2,000.00	1,658.43		
Total	33,900.00	23,500.00	19,150.26		
0201 Cards, folders, cardboard, covers, etc	12,000.00	6,000.00	4,781.35		
3017 Binding devices	800.00	800.00	533.52		
Total	12,800.00	6,800.00	5,314.87		
3017 Machines, paper fastening, perforating, and supplies for adding, sharpening, typewriting, accounting, and duplicating machines	5,200.00	3,600.00	6,467.49		
0202 Rubber stamps, bands, type, and pads	1,500.00	900.00	1,529.96		
Total	6,700.00	4,500.00	7,997.45		
0203 Drafting supplies	1,200.00	1,100.00	2,425.78		
0202 Miscellaneous supplies, labels, erasers, clips, fasteners, calendar pads and stands, mucilage, paste, tape, twine, etc	5,400.00	4,100.00	3,425.77		
RECAPITULATION.					
0201 Stationery supplies	33,900.00	23,500.00	19,150.26		
0201 Cards, folders, etc	12,800.00	6,800.00	5,314.87		
0202 Miscellaneous supplies	5,400.00	4,100.00	3,425.77		
0203 Drafting supplies	1,200.00	1,100.00	2,425.78		
3017 Labor-saving devices and supplies for same	6,700.00	4,500.00	7,997.45		
Total	60,000.00	40,000.00	38,314.1[illegible]		
Postage to Postal Union Countries, War Department—					
For postage stamps for the department and its bureaus, as required under the Postal Union, to prepay postage on matters addressed to Postal Union countries (*act June 30, 1922, vol. 42, p. 717, sec. 1*)				375.00	375.00
Printing and binding, War Department—					
For printing and binding for the War Department, its bureaus and offices, and for all printing and binding for the field activities under the War Department, except such as may be authorized in accordance with existing law to be done elsewhere than at the Government Printing Office: *Provided*, That the sum of $3,000, or so much thereof as may be necessary, may be used for the publication, from time to time, of bulletins prepared under the direction of the Surgeon General of the Army, for the instruction of medical officers, when approved by the Secretary of War, and not exceeding $45,000 shall be available for departmental printing and binding under the direction of the Chief of Engineers (*R. S., p. 720, sec. 3661; acts June 30, 1906, vol. 34, p. 762, sec. 2; June 30, 1922, vol. 42, p. 717, sec. 1*)				623,020.00	275,000.00
Total departmental under Secretary of War				982,525.00	617,455.00

Statement showing the distribution to the various branches of the War Department of the total amount of the estimate for fiscal year 1924, and the amounts available for printing and binding for the fiscal years 1923 and 1922.

	Estimated, 1924.	Amounts available for 1923.	Amounts available for 1922.
Office of Secretary of War	$21,600.00	$27,900.00	$23,183.17
General Staff Corps	600.00	600.00	1,100.00
Army War College	750.00	.....	.....
Adjutant General's Department	269,781.00	140,000.00	205,000.00
Inspector General's Department	200.00	200.00	500.00
Judge Advocate General's Department	1,930.00	800.00	1,000.00
Finance Department	2,300.00	2,000.00	2,500.00
Quartermaster Corps	50,000.00	10,000.00	12,000.00
Signal Corps	1,000.00	1,000.00	1,500.00
Air Service	20,700.00	2,000.00	3,000.00
Medical Department	74,740.00	15,000.00	22,000.00
Bureau of Insular Affairs	1,000.00	800.00	1,000.00
Corps of Engineers	102,980.00	45,000.00	35,000.00
Ordnance Department	22,000.00	3,000.00	4,000.00
Chemical Warfare Service	500.00	500.00	700.00
National Board for Promotion of Rifle Practice	1,000.00	.....	.....
Chief of Infantry	.....	.....	45.47
Chief of Field Artillery	.....	.....	37.27
Chief of Coast Artillery	189.00	200.00	279.00
Militia Bureau	51,400.00	1,000.00	2,100.00
Chief of chaplains	.....	.....	55.09
Inland and Coastwise Waterways Service	350.00	.....	.....
Congressional Record, bills, etc	.....	15,000.00	5,000.00
Public Resolution No. 13	.....	5,000.00	5,000.00
Reserve	.....	5,000.00	25,000.00
Savings	.....	.....	100,000.00
Total	623,020.00	275,000.00	450,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
SUPPORT OF THE ARMY.		
Contingencies of the Army—		
For all contingent expenses of the Army not otherwise provided for and embracing all branches of the military service, including the office of the Chief of Staff; for all emergencies and extraordinary expenses, including the employment of translators and exclusive of all other personal services in the War Department or any of its subordinate bureaus or offices at Washington, D. C., or in the Army at large, but impossible to be anticipated or classified; to be expended on the approval or authority of the Secretary of War, and for such purposes as he may deem proper: *Provided*, That not to exceed $49,980 of the money herein appropriated shall be expended for the payment of salaries of civilian employees connected with the sale of war supplies and the adjustment of war contracts and claims: *Provided further*, That the Secretary of War is hereby authorized, in his discretion, to sell to any foreign State or Government with which the United States is at peace, upon such terms as he may deem expedient, any foodstuffs now on hand and found to be surplus, which are not needed for military purposes, or which are likely to spoil, and for which there is no adequate domestic market: *Provided further*, That none of the funds appropriated in this act shall be used for the payment of expenses connected with the transfer of surplus property of the War Department to any other activity of the Government where the articles or lots of articles to be transferred are located at any place at which the total surplus quantities of the same commodity are so small that their transfer would not, in the opinion of the Secretary of War, be economical: *Provided further*, That none of the funds appropriated or made available under this act shall be used for the payment of any salary in excess of $5,000 per annum to any civilian employee in the War Department, unless otherwise specifically provided by law (*act June 30, 1922, vol. 42, p. 717, sec. 1*)	$77,980.00	$95,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Technical experts	$5,000.00			1
Accountant	3,000.00	1	1	1
Chief administrative section	2,500.00	1	1	1
Executive assistant	2,200.00	1	1	1
Clerks	$1,800.00–1,000.00	28	38	53
Messengers and assistant messengers	840.00–720.00	4	5	4
Salaries		$49,980.00	$64,253.00	$79,803.00
05 Communication service		50.00	50.00	51.65
06 Travel expenses		1,000.00	1,000.00	1,529.28
13 Special and miscellaneous current expenses		26,950.00	29,697.00	19,514.12
Not used				9,101.95
Total		77,980.00	95,000.00	110,000.00

Total under Secretary of War	1,060,505.00	712,455.00
GENERAL STAFF CORPS.		
SUPPORT OF THE ARMY.		
Contingencies, Military Intelligence Division, General Staff Corps—		
For contingent expenses of the Military Intelligence Division, General Staff Corps, including the purchase of law books, professional books of reference; subscriptions to newspapers and periodicals; and of the military attachés at the United States embassies and legations abroad and rental of offices for such military attachés; the cost of special instruction at home and abroad, and in maintenance of students and attachés; for the hire of interpreters, special agents, and guides, and for such other purposes as the Secretary of War may deem proper, including $5,000 for the actual and necessary expenses of officers of the Army on duty abroad for the purpose of observing operations of armies of foreign States at war, to be paid upon certificates of the Secretary of War that the expenditures were necessary for obtaining military information; to be expended under the direction of the Secretary of War: *Provided*, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriation (*acts Aug. 6, 1894, vol. 28, p. 243, sec. 1; June 30, 1922, vol. 42, p. 717, sec. 1*)	74,000.00	162,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingencies, Military Intelligence Division, General Staff Corps—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.[1]	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief clerk	$2,000.00		1	1
Chief record clerk	1,600.00		1	1
Record clerks	$1,400.00–1,200.00		5	8
Readers	1,400.00–1,200.00		1	2
Reader and mail clerk	1,200.00		1	
Dispatch clerks	1,200.00		1	2
File clerks	1,200.00		1	2
Finance clerks	1,400.00–1,200.00		2	2
Property clerks	1,200.00		1	2
Librarian	1,400.00		1	1
Research clerks	1,600.00–1,200.00		22	36
Translators	1,800.00–1,600.00		6	8
Assignment clerk	1,400.00		1	1
Photographers	2,000.00–1,800.00		2	
Draftsmen	2,000.00–1,400.00		6	2
Photostat operator	900.00		1	1
Code clerks	1,200.00		2	
Reader newspaper clippers	1,200.00		1	2
Distribution clerk	1,200.00		1	
Stenographers	1,600.00–1,200.00		6	11
Mimeograph operators	480.00–1,200.00		1	2
Messengers	720.00–480.00		2	4
Typists	1,200.00			2
Map cataloguers	1,200.00			3
Mail clerk	1,200.00			1
Laborers	900.00			2
Net personal services			$102,500.00	$119,947.26
02 Supplies and materials:				
0200 Stationery and office supplies		$2,200.00	1,095.00	3,452.97
0220 Scientific and educational supplies		2,000.00	1,580.00	5,633.55
Total supplies and materials		4,200.00	2,675.00	9,086.52
05 Communication service:				
0520 Other communication service (postage)		495.00	495.00	1,116.61
0800 Printing and binding		8,500.00	4,600.00	3,567.28
1100 Rent of buildings and structures		11,365.00	11,365.00	15,555.57
13 Special and miscellaneous current expenses		49,440.00	40,865.00	56,705.89
Not used				15,000.00
Total		74,000.00	162,500.00	220,979.13
RECAPITULATION.				
01 Personal services			102,500.00	119,947.26
02 Supplies and materials		4,200.00	2,675.00	9,086.52
05 Communication service		495.00	495.00	1,116.61
08 Printing and binding		8,500.00	4,600.00	3,567.28
11 Rent of buildings and structures		11,365.00	11,365.00	15,555.57
13 Special and miscellaneous current expenses		49,440.00	40,865.00	56,705.89
Not used				15,000.00
Total		74,000.00	162,500.00	220,979.13

[1] Civilan personnel to be transferred to statutory roll and included in estimate by secretary, General Staff.

Salaries, Office of Chief of Staff—			
Chief clerk (*act June 30, 1922, vol. 42, p. 718, sec. 1*)	$2,500.00		
Clerks:			
One (*same act*)	2,250.00		
Seven, at $2,000 each (*same act*)	14,000.00		
Thirteen, at $1,800 each (*same act*)	23,400.00		
Seventeen, at $1,600 each (*same act*)	27,200.00		
Thirty, at $1,400 each (*same act*)	42,000.00		
Three, at $1,300 each (*same act*)	3,900.00		
Fifty-two, at $1,200 each (*same act*)	62,400.00		
Eighteen, at $1,000 each (*same act*)	18,000.00		
Photostat operator (*same act*)	900.00		
Mimeograph operator (*same act*)	480.00		
Chief messenger (*same act*)	1,000.00		
Messengers:			
Two, at $840 each (*same act*)	1,680.00		
Nine, at $720 each (*same act*)	6,480.00		
One (*same act*)	480.00		
Laborer (*same act*)	720.00		
		[1] $207,390.00	[2] $119,270.00
Total under General Staff Corps		281,390.00	281,770.00

[1] Includes salaries for Military Intelligence Division, G. S. C., heretofore included in item "Contigencies, Military Intelligence Division, G. S. C."
[2] And additional $102,500 for salaries, carried under "Contingencies, Military Intelligence Division, G. S. C.," for 1923.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

ADJUTANT GENERAL'S DEPARTMENT.

SUPPORT OF THE ARMY.

Contingencies, Headquarters of Military Departments, etc.—

For contingent expenses at the headquarters of the several territorial departments, corps areas, territorial districts, armies, tactical corps, divisions, and brigades, including the Staff Corps serving thereat, being for the purchase of the necessary articles of office, toilet, and desk furniture, stationery, ice, and potable water for office use when necessary, binding, maps, technical books of reference, professional and technical newspapers and periodicals, payment for which may be made in advance, and police utensils, to be allotted by the Secretary of War, and to be expended in the discretion of the commanding officers of the several military departments, corps areas, districts, armies, and tactical commands (*act June 30, 1922, vol. 42, p. 718, sec. 1*)..... $6,000.00 $6,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Allotted and obligated, 1922.[1]
ALLOTMENTS FOR PURCHASE OF ARTICLES NAMED IN APPROPRIATIONS AND ESTIMATES.			
Headquarters, First Corps Area	$460	$400	$420
Headquarters, Second Corps Area	460	400	410
Headquarters, Third Corps Area	460	400	420
Headquarters, Fourth Corps Area	460	400	350
Headquarters, Fifth Corps Area	460	400	425
Headquarters, Sixth Corps Area	460	400	410
Headquarters, Seventh Corps Area	460	400	420
Headquarters, Eighth Corps Area	460	400	395
Headquarters, Ninth Corps Area	480	400	400
Headquarters, Philippine Department	460	400	350
Headquarters, Hawaiian Department	460	400	350
Headquarters, Panama Canal Department	460	400	350
Headquarters, American Forces in Germany	460	400	300
Headquarters, division and Coast Artillery districts	.....	800	.....
Total	6,000	6,000	5,000

[1] Reports of actual expenditures not yet received.

Army War College—

For expenses of the Army War College, being for the purchase of the necessary special stationery; textbooks, books of reference, scientific and professional papers and periodicals; maps; police utensils; employment of temporary, technical, or special services and expenses of special lecturers; and for all other absolutely necessary expenses, including $25 per month additional to regular compensation to chief clerk for superintendence of the Army War College Building; also for pay of the following: Chief clerk, $2,000; clerks—2, at $1,800 each; 7, at $1,600 each; 7, at $1,400 each; 7, at $1,200 each; 3, at $1,000 each; chief engineer, $1,400; assistant engineer, $1,000; captain of the watch, $900; six watchmen, at $720 each; four firemen, at $720 each; packer, $840; four messengers, at $720 each; laborers—1, $720; 1, $600; gardener, $720; 5 charwomen, at $240 each (*act June 30, 1922, vol. 42, p. 718, sec. 1*)..... 65,300.00 70,380.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Superintendent Army War College Building	$300.00	*Number.* 1	*Number.* 1	*Number.* 1
Chief engineer	1,400.00	1	1	1
Assistant engineer	1,000.00	1	1	1
Chief clerk	2,000.00	1	1	1
Clerks	$1,800.00–1,000.00	26	28	24
Captain of watch	900.00	1	1	1
Packer	840.00	1	1	1
Messengers, watchmen, gardener, laborers, charwomen	720.00–240.00	18	18	19
Wages:				
Carpenter	1,000.00	.....	.....	1
Firemen, elevator conductor	720.00	4	4	5
Salaries		$52,880.00	$54,047.95	$43,564.46
Wages		2,880.00	2,880.00	2,923.00
Total, personal services		55,760.00	56,927.95	46,487.46
02 Supplies and materials:				
0200 Stationery and office supplies		1,675.00	1,675.00	1,121.56
0220 Scientific and educational supplies		3,000.00	3,000.00	2,542.88
0280 Sundry supplies		560.00	560.00	614.75
Total supplies and materials		5,235.00	5,235.00	4,279.19

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Army War College—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0800	Printing and binding	.....	$880.00	$817.26
1010	Furnishing of light	.....	1,000.00	914.58
13	Special and miscellaneous current expenses	$4,305.00	5,305.00	3,954.35
	Not used	.....	.....	4,000.00
	Total	65,300.00	69,347.95	60,452.84
	RECAPITULATION.			
01	Personal services	55,760.00	56,927.95	46,487.46
02	Supplies and materials	5,235.00	5,235.00	4,279.19
08	Printing and binding (service)	.....	880.00	817.26
10	Furnishing of light (service)	.....	1,000.00	914.58
13	Special and miscellaneous current expenses	4,305.00	5,305.00	3,954.35
	Not used	.....	.....	4,000.00
	Total	65,300.00	69,347.95	60,452.84

General Service Schools, Fort Leavenworth, Kans.—

For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and material for instruction; employment of technical, special, and clerical services, including the services of one translator at the rate of $150 per month; and for other necessary expenses of instruction at the School of the Line and the General Staff School, Fort Leavenworth, Kans. (*act June 30, 1922, vol. 42, p. 719, sec. 1*)..... $42,200.00 $35,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Translator	$1,800.00	1	1	1
	Clerks	1,200.00	6	6	.....
	Salaries		$9,000.00	$9,000.00	$300.00
02	Supplies and materials:				
0200	Stationery and office supplies		13,960.00	10,000.00	12,900.00
05	Communication service:				
0500	Telegraph service		100.00	100.00	.....
0510	Telephone service		100.00	100.00	.....
07	Transportation of things		300.00	300.00	50.00
08	Printing and binding, engraving, lithographing, photographing:				
0800	Printing and binding		5,000.00	4,000.00	5,000.00
0810	Lithographing, engraving, and engrossing		4,000.00	3,000.00	4,000.00
12	Repairs and alterations:				
1280	Machinery and equipment		1,000.00	1,000.00	2,050.00
30	Equipment:				
3010	Furniture, furnishings and fixtures		8,740.00	7,500.00	10,700.00
	RECAPITULATION.				
01	Personal services		9,000.00	9,000.00	300.00
02	Supplies and materials		13,960.00	10,000.00	12,900.00
05	Communication service		200.00	200.00	.....
07	Transportation of things		300.00	300.00	50.00
08	Printing and binding, engraving, lithographing, photographing		9,000.00	7,000.00	9,000.00
12	Repairs and alterations		1,000.00	1,000.00	2,050.00
30	Equipment		8,740.00	7,500.00	10,700.00
	Total		42,200.00	35,000.00	35,000.00

Military Post Exchanges—

For continuing the construction, equipment, and maintenance of suitable buildings at military posts and stations for the conduct of the post exchange, school, reading, lunch, amusement rooms; for the conduct and maintenance of libraries, service clubs, chapels, and gymnasiums, including buildings erected at private cost in the operation of the act approved May 31, 1902, and including salaries and travel for civilians employed in the hostess and library services, and transportation for books and equipment for these services; for the rental of films, purchase of slides, supplies for and making repairs to moving-picture outfits and for similar and other recreational purposes at training and mobilization camps now established, or which may be hereafter established: *Provided*, That not to exceed $30,000 from this appropriation may be expended for the conduct and maintenance of libraries; and not to exceed $30,000 may be expended for the conduct and maintenance of hostess houses; and not to exceed $10,000 may be expended for payment of teachers and for equipment of schools for children at military posts: *Provided further*, That no person may be employed hereunder at a rate of compensation exceeding $3,500 per annum, and not more than two may be employed at $3,500 per annum (*acts May 31, 1902, vol. 32, p. 283, sec. 1; July 11, 1919, vol. 41, p. 118, sec. 1; June 30, 1922, vol. 42, p. 719, sec. 1*)..... 85,000.00 115,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Military Post Exchanges—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Hostesses	$1,500	8	.....	.....
Assistant hostesses	1,350	12	.....	.....
Salaries		$28,200	$865,910	.....
3211 Buildings at military posts and stations, for conduct of post exchange, school, library, reading, lunch, and amusement rooms, service clubs, chapels, and gymnasiums, construction and repair of		15,000	20,000	$105,000
0600 Travel of civilian employees		1,800	4,590	.....
30 Conduct and maintenance of libraries:				
3021 Purchase of books		16,000	10,000	25,000
3021 Purchase of maga ines		11,000	8,000	20,000
3021 Procurement of library supplies and equipment		1,000	.....	.....
07 Transportation of books and library equipment		2,000	1,500	.....
Total		30,000	19,500	45,000
Conduct and maintenance of post schools for children		10,000	.....	.....
Total		85,000	[1] 110,000	150,000

[1] $5,000 set up as reserve.

Organized Reserves—

Officers' Reserve Corps:

For pay and allowances (*acts June 3, 1916, vol. 39, p. 189, sec. 37; June 4, 1920. vol. 41, p. 760, sec. 37; June 10, 1922, vol. 42, p. 627, sec. 3; June 30, 1922, vol. 42, p. 723, sec. 1*) $1,746,709.00

For mileage (*acts June 12, 1906, vol. 34, p. 246, sec. 1; June 10, 1922, vol. 42, p. 631, sec. 12; June 30, 1922, vol. 42, p. 725, sec. 1*) 387,000.00

Divisional and regimental headquarters:

For office furniture, stationery, light, ice, fuel, and heat; for equipage, including colors; for incidental expenses; for transportation, including operation of motor cars; for water and for disposal of sewerage; for rentals (*acts June 4, 1920, vol. 41, p. 760, sec. 3a; June 30, 1922, vol. 42, pp. 722, 726, 730, 731, sec. 1*) 494,400.00

$2,628,109.00

All the money hereinbefore appropriated for the Organized Reserves shall be disbursed and accounted for as "Organized Reserves," and for that purpose shall constitute one fund (*submitted*).

NOTE.—Heretofore provided for under Finance Department and Quartermaster Corps.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Pay and allowances of officers of the Officers' Reserve Corps	$1,746,709	$1,000,000	$250,000
01	Pay of enlisted men of the enlisted Reserve Corps	.....	5,000	.....
0620	Mileage for officers	387,000	.....	.....
02	Regular supplies	69,400	36,070	.....
0280	Clothing and equipage (colors)	1,500	13,000	.....
13	Incidental expenses	15,000	9,500	.....
07	Transportation, including operation and maintenance of motor vehicles	150,000	74,000	.....
10	Water and sewers	8,500	.....	.....
11	Barracks and quarters (rentals and camp sites)	250,000	177,700	.....
	Total	2,628,109	[1] 1,315,270	[1] 250,000

[1] Carried under other general appropriations for 1922 and 1923.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Reserve Officers' Training Corps—		
For the procurement, maintenance, and issue, under such regulations as may be prescribed by the Secretary of War, to institutions at which one or more units of the Reserve Officers' Training Corps are maintained, of such public animals, means of transportation, supplies, tentage, equipment, and uniforms as he may deem necessary, and to forage at the expense of the United States public animals so issued, and to pay commutation in lieu of uniforms at a rate to be fixed annually by the Secretary of War; for transporting said animals and other authorized supplies and equipment from place of issue to the several institutions and training camps and return of same to place of issue when necessary; for the establishment and maintenance of camps for the further practical instruction of the members of the Reserve Officers' Training Corps, and for transporting members of such corps to and from such camps, and to subsist them while traveling to and from such camps and while remaining therein so far as appropriations will permit; or in lieu of transporting them to and from such camps and subsisting them while en route, to pay them travel allowance at the rate of 5 cents per mile for the distance by the shortest usually traveled route from the places from which they are authorized to proceed to the camp and for the return travel thereto, and to pay the return-travel pay in advance of the actual performance of the travel; for pay for students attending advanced camps at the rate prescribed for soldiers of the seventh grade of the Regular Army; for the payment of commutation of subsistence to members of the senior division of the Reserve Officers' Training Corps at a rate not exceeding the cost of the garrison ration prescribed for the Army, as authorized in the act approved June 3, 1916, as amended by the act approved June 4, 1920, to remain available until Dec. 31, 1924: *Provided*, That uniforms and other equipment or material issued to the Reserve Officers' Training Corps in accordance with law shall be furnished from surplus stocks of the War Department without payment from this appropriation, except for actual expense incurred in the manufacture or issue, in so far as said stocks are in excess of actual requirements of the Regular Army for the fiscal year 1924: *Provided further*, That in no case shall the amount paid from this appropriation for uniforms, equipment, or material furnished to the Reserve Officers' Training Corps from stocks under the control of the War Department be in excess of the price current at the time the issue is made: *Provided further*, That not to exceed $10,000 of the total appropriated by this act may be expended for the transportation of authorized Reserve Officers' Training Corps students, who may be competitors in the national rifle match, and to subsist them while traveling to and from said match and while remaining thereat (*acts June 3, 1916, vol. 39, p. 193, sec. 48; June 4, 1920, vol. 41, p. 777, sec. 47; June 30, 1922, vol. 42, p. 719, sec. 1*)	$4,401,000.00	$3,100,100.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0120	Pay of advanced students at camp	$264,600.00	$235,200.00	$207,690.00
0140	Laundry	60,000.00	50,000.00	
0150	Veterinary attendants and medicines	8,136.75		
02	Supplies and material	847,884.59	150,000.00	18,384.37
0200	Stationery	13,307.56	6,000.00	
0210	Medical equipment	880.00		
0240	Commutation of uniforms	360,000.00	300,000.00	254,163.35
0340	Commutation of subsistence	1,505,600.00	1,311,450.00	1,133,649.14
04	Forage for animals, gas, grease, and upkeep of motor vehicles	320,622.25	205,735.00	322,994.53
0600	Transportation of students to and from camp	480,000.00	349,215.00	159,595.00
0700	Transportation of supplies	237,500.00	86,000.00	91,647.96
12	Renovation of uniforms	75,000.00	80,000.00	
3030	Ordnance supplies, repair, maintenance, and replacement	10,743.25		
3037	Air Service equipment, procurement, maintenance, and repair	9,225.60	50,000.00	26,614.68
3053	Signal equipment, repair, maintenance, and replacement	37,500.00		
3040	Live stock		2,250.00	1,639.35
32	Preparation of camp sites	50,000.00	50,000.00	50,100.00
	Camp maintenance	120,000.00	100,000.00	112,515.00
	Camp maintenance, Porto Rico and Hawaii		6,000.00	5,500.00
	Cost of camps, July, 1921			493,791.18
	General purposes		118,150.00	18,268.44
	Total	4,401,000.00	3,100,000.00	2,896,553.00

Military Supplies and Equipment for Schools and Colleges—		
For the procurement and issue as provided in section 55–c of the act approved June 4, 1920, and in section 1225, Revised Statutes, as amended, under such regulations as may be prescribed by the Secretary of War, to schools and colleges, other than those provided for in section 40 of the act above referred to, of such arms, tentage, and equipment, including the transporting of same, and the overhauling and repair of personal equipments, machine-gun outfits, and horse equipments as the Secretary of War shall deem necessary for proper military training in said schools and colleges: *Provided*, That no part of this appropriation shall be expended for the purchase of arms or other ordnance equipment (*acts June 3, 1916, vol. 39, p. 197, sec. 56; June 4, 1920, vol. 41, p. 780, sec. 55–c; June 30, 1922, vol. 42, p. 720, sec. 1*)	1,000.00	500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923:

Military Supplies and Equipment for Schools and Colleges—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07	Transportation of supplies	$1,000.00	$400.00	$1,155.00
13	General purposes		100.00	3,845.00
30	Tentage and equipment, other than ordnance, procurement and issue of			3,845.00
12	Machine-gun outfits, overhauling and repair of			1,155.00
	Total	1,000.00	500.00	10,000.00

Civilian Military Training Camps—

For furnishing, at the expense of the United States, to warrant officers, enlisted men, and civilians attending training camps maintained under the provisions of section 47–d of the national defense act of June 3, 1916, as amended by the act of June 4, 1920, uniforms, including altering, fitting, washing, and cleaning when necessary, subsistence, and transportation, or in lieu of such transportation and of subsistence for travel to and from camps travel allowances at 5 cents per mile, as prescribed in said section 47–d; for such expenditures as are authorized by said section 47–d as may be necessary for the establishment and maintenance of said camps, to remain available until December 31, 1924: *Provided*, That the funds herein appropriated shall not be used for the training of any person who is over 27 years of age except those who received training in a previous civilian military training camp, and except veterans of the War with Germany who may be accepted if not over 35 years of age: *Provided further*, That uniforms and other equipment or material furnished in accordance with law for use at civilian military training camps shall be furnished from surplus stocks of the War Department without payment from this appropriation, except for actual expense incurred in the manufacture or issue, in so far as said stocks are in excess of actual requirements of the Regular Army for the fiscal year 1924: *Provided further*, That in no case shall the amount paid from this appropriation for uniforms, equipment, or material furnished in accordance with law for use at civilian military training camps from stocks under control of the War Department be in excess of the price current at the time the issue is made (*acts June 4, 1920, vol. 41, p. 779, sec. 47–d; June 30, 1922, vol. 42, p. 720, sec. 1*)..... $2,972,150.00 $1,800,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries, civilian employees:		*Number.*		
	36 clerks, 5 months, per month	$100.00	36		
	108 clerks, 2 months, per month	100.00	108		
	1,140 laborers, etc., 1 month, per month	110.00	1,140		
	Salaries		$165,000.00	$22,650.00	(1)
02	Supplies and materials		5,760.00	14,137.38	
0210	Medical and hospital supplies		28,500.00		
0230	Fuel		40,000.00		
0276	Gallery practice ammunition		85,000.00		
03	Subsistence of candidates		824,600.00	587,118.00	$176,083.36
05	Telegrams			625.00	
0600	Transportation of candidates		1,004,036.00	781,147.50	276,393.58
0700	Transportation of equipment		57,000.00	875.00	
08	Advertising and administrative forms		6,754.00		
10	Light, heat, and water		30,000.00		
1290	Renovating of umforms and overhauling equipment		399,000.00	134,142.00	185,439.22
32	Preparation of camp sites		326,500.00	18,000.00	
	General purposes			10,000.00	22,462.97
	Obligated, itemization not yet available			231,305.12	205,373.07
	Unexpended				34,247.80
	Total		2,972,150.00	1,800,000.00	900,000.00

[1] Expenditures not yet reported.

Total military under Adjutant General's Department..... 10,200,759.00 5,126,980.00

DEPARTMENTAL.

Salaries, Adjutant General's Office—

Chief clerk (*R. S., p. 35, sec. 215; acts July 16, 1914, vol. 38, p. 481, sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)..... $2,750.00

Assistant chief clerk (*act June 30, 1922, vol. 42, p. 721, sec. 1*)..... 2,400.00

Five chiefs of division, at $2,400 each (*acts Apr. 17, 1900, vol. 31, p. 114, sec. 1; July 16, 1914, vol. 38, p. 481, sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)..... 12,000.00

Twelve principal clerks, at $2,000 each (*same acts*)..... 24,000.00

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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, 1923.
Salaries, Adjutant General's Office—Continued.			
Clerks:			
Eighty-nine of class 4 (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 481, sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)	$160,200.00		
Ninety of class 3 (*same acts*)	144,000.00		
One hundred and fifty-four of class 2 (*same acts*)	215,600.00		
Three hundred and eighty-eight of class 1 (*same acts*)	465,600.00		
Forty-seven, at $1,000 each (*same acts*)	47,000.00		
Engineer (*same acts*)	1,400.00		
Skilled mechanic (*same acts*)	1,200.00		
Typewriter repairer (*act June 30, 1922, vol. 42, p. 721, sec. 1*)	1,100.00		
Fireman (*same act*)	1,000.00		
Fireman (*same act*)	720.00		
Eighteen messengers, at $840 each (*same act*)	15,120.00		
Thirty-five assistant messengers, at $720 each (*same act*)	25,200.00		
Four watchmen, at $720 each (*same act*)	2,880.00		
Five skilled laborers, at $840 each (*same act*)	4,200.00		
Twenty laborers, at $660 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 481, sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)	13,200.00		
Eleven messenger boys, at $480 each (*act June 30, 1922, vol. 42, p. 721, sec. 1*)	5,280.00		
Two charwomen, at $240 each (*same act*)	480.00		
		$1,145,330.00	$1,148,490.00
Appropriation for 1923 not asked for 1924: (Service records, World War)			230,000.00
Total under Adjutant General's Department		11,346,089.00	6,505,470.00
INSPECTOR GENERAL'S DEPARTMENT.			
DEPARTMENTAL.			
Salaries, Office of Inspector General—			
Chief clerk (*act June 30, 1922, vol. 42, p. 721, sec. 1*)	2,000.00		
Clerks:			
Two of class 4 (*R. S., p. 27, secs. 167–169; act June 30, 1922, vol. 42, p. 721, sec. 1*)	3,600.00		
Two of class 3 (*same acts*)	3,200.00		
Three of class 2 (*same acts*)	4,200.00		
Four of class 1 (*same acts*)	4,800.00		
One (*same acts*)	1,000.00		
One messenger (*same acts*)	840.00		
		19,640.00	19,640.00
JUDGE ADVOCATE GENERAL'S DEPARTMENT.			
DEPARTMENTAL.			
Salaries, Office of Judge Advocate General, United States Army—			
Chief clerk and solicitor (*R. S., p. 27, secs. 167–169; acts July 11, 1890, vol. 26, p. 251, sec. 1; Feb. 26, 1907, vol. 34, p. 964, sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)	2,500.00		
Patent expert (*act June 30, 1922, vol. 42, p. 721, sec. 1*)	3,600.00		
Clerks:			
Two of class 4 (*R. S., p. 27, secs. 167–169; acts Feb. 24, 1899, vol. 30, p. 871, sec. 3; June 30, 1922, vol 42, p. 721, sec. 1*)	3,600.00		
Four of class 3 (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 195. sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)	6,400.00		
Six of class 2 (*R. S., p. 27, secs. 167–169, acts July 11, 1890, vol. 26, p. 251, sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)	8,400.00		
Twenty of class 1 (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 195, sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)	24,000.00		
Two, at $1,000 each (*R. S., p. 27, secs. 167–169, same acts*)	2,000.00		
Messengers:			
One (*R. S., p. 27, secs. 167–169; acts Mar. 3, 1883, vol. 22, p. 550, sec. 2; June 30, 1922, vol. 42, p. 721, sec. 1*)	840.00		
One assistant messenger (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 195, sec. 1; June 30, 1922, vol. 42, p. 721, sec. 1*)	720.00		
		52,060.00	53,020.00
FINANCE DEPARTMENT.			
SUPPORT OF THE ARMY.			
Pay of the Army—			
Pay of officers:			
For pay of officers of the line and staff (*acts June 4, 1920, vol. 41, p. 760, sec. 1; June 10, 1922, vol. 42, p. 625, secs. 1–16; June 30, 1922, vol. 42, p. 721, sec. 1*)	31,214,358.00		
For pay of officers, National Guard (*same acts*)	100.00		
For pay of warrant officers (*acts July 9, 1918, vol. 40, p. 882, sec. 1; June 4, 1920, vol. 41, p. 761, sec. 1; June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 723, sec. 1*)	1,846,080.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pay of the Army—Continued.		
Pay of officers—Continued.		
For aviation increase, to officers of the Army (*acts June 4, 1920, vol. 41, pp. 769, 785, secs. 13, 51; June 10, 1922, vol. 42, p. 632, sec. 20; June 30, 1922, vol. 42, p. 724, sec. 1*)	$950,000.00	
For additional pay to officers for length of service (*acts June 10, 1922, vol. 42, p. 625, sec. 1; June 30, 1922, vol. 42, p. 724, sec. 1*)	5,306,778.00	
Pay of enlisted men:		
For pay of enlisted men of the line and staff, not including the Philippine Scouts (*acts June 4, 1920, vol. 41, p. 761, sec. 1; June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 724, sec. 1*)	53,494,207.00	
For pay of enlisted men of National Guard (*same acts*)	100.00	
For aviation increase to enlisted men of the Army (*acts June 4, 1920, vol. 41, p. 769, sec. 1; June 10, 1922, vol. 42, p. 632, sec. 20; June 30, 1922, vol. 42, p. 724, sec. 1*)	200,000.00	
For pay of the enlisted men of the Philippine Scouts (*acts Feb. 2, 1901, vol. 31, p. 757, sec. 1; June 30, 1922, vol. 42, p. 724, sec. 1*)	1,060,140.00	
For additional pay for length of service to enlisted men (*acts June 10, 1922, vol. 42, p. 632, sec. 16; June 30, 1922, vol. 42, p. 724, sec. 1*)	2,122,327.00	
Pay of persons with retired status:		
For pay of the officers on the retired list (*R. S., p. 218, secs. 1243, 1245; acts May 11, 1908, vol. 35, p. 108, sec. 1; June 10, 1922, vol. 42, p. 625, secs. 1, 17; June 30, 1922, vol. 42, p. 724, sec. 1*)	7,000,000.00	
For increased pay to retired officers on active duty (*acts Nov. 3, 1893, vol. 28, p. 7, sec. 1; Apr. 23, 1904, vol. 33, p. 264, sec. 1; June 12, 1906, vol. 34, p. 245, sec. 1; June 10, 1922, vol. 42, p. 632, sec. 17; June 30, 1922, vol. 42, p. 724, sec. 1*)	151,020.00	
For pay of retired enlisted men (*acts Mar. 2, 1907, vol. 34, p. 1217, sec. 1; June 10, 1922, vol. 42, p. 625, secs. 9, 17; June 30, 1922, vol. 42, p. 724, sec. 1*)	7,501,267.00	
For increased pay and allowances of retired enlisted men on active duty (*acts June 10, 1922, vol. 42, p. 632, sec. 17; June 30, 1922, vol. 42, p. 724, sec. 1*)	15,750.00	
For pay of retired pay clerks (*acts Mar. 3, 1911, vol. 36, p. 1044, sec. 1; Aug. 11, 1915, vol. 39, p. 493, sec. 1; June 27, 1918, vol. 40, p. 623, sec. 1; June 30, 1922, vol. 42, p. 724, sec. 1*)	13,500.00	
For pay of retired veterinarians (*acts Mar. 3, 1911, vol. 36, p. 1042, sec. 1; June 30, 1922, vol. 42, p. 724, sec. 1*)	3,570.00	
Pay of Army field clerks and civil-service messengers at headquarters of the several territorial departments, corps areas, Army and corps headquarters, territorial districts, tactical divisions and brigades, service schools, camps and ports of embarkation and debarkation:		
Army field clerks:		
Seven, at $2,000 each per annum (*act June 30, 1922, vol. 42, p. 724, sec. 1*)	14,000.00	
Thirty-two, at $1,800 each (*same act*)	57,600.00	
Fifty-three, at $1,600 each (*same act*)	84,800.00	
Seventy, at $1,400 (*same act*)	98,000.00	
Eighty-eight, at $1,200 each (decrease of 10) (*same act*)	105,600.00	
Sixty-five messengers, at $720 each (*same act*)	46,800.00	
For foreign-service increase to headquarters messengers (*submitted*)	800.00	
No clerk, messenger, or laborer at headquarters of tactical divisions, military departments, brigades, service schools, and office of the Chief of Staff shall be assigned to duty in any bureau of the War Department (*act June 30, 1922, vol. 42, p. 724, sec. 1*).		
Miscellaneous:		
For pay and allowances of contract surgeons (*acts Feb. 2, 1901, vol. 31, p. 752, sec. 1; June 10, 1922, vol. 42, p. 625, sec. 1; June 30, 1922, vol. 42, p. 724, sec. 1*)	41,100.00	
For pay of nurses (*acts July 9, 1918, vol. 40, p. 879, sec. 1; June 10, 1922, vol. 42, p. 631, sec. 13; June 30, 1922, vol. 42, p. 724, sec. 1*)	710,000.00	
For pay of hospital matrons (*R. S., 1277; act June 30, 1922, vol. 42, p. 724, sec. 1*)	2,200.00	
For expenses of courts-martial, courts of inquiry, military commissions, retiring boards, and compensation of reporters and witnesses attending same, and expenses of taking depositions and securing other evidence for use before the same (*R. S., 1287; acts Aug. 24, 1912, vol. 37, p. 575, sec. 1; June 30, 1922, vol. 42, p. 724, sec. 1*)	70,000.00	
For rental allowances, including quarters for enlisted men on duty where public quarters are not available (*acts June 10, 1922, vol. 42, p. 628, sec. 6; June 30, 1922, vol. 42, p. 724, sec. 1*)	6,415,100.00	
For subsistence allowances (*acts June 10, 1922, vol. 42, p. 628, sec. 5; June 30, 1922, vol. 42, p. 724, sec. 1*)	5,069,800.00	
For interest on soldiers' deposits (*R. S., 1306; act June 30, 1922, vol. 42, p. 724, sec. 1*)	100,000.00	
For pay of expert accountant for the Inspector General's Department (*acts June 13, 1890, vol. 26, p. 15, sec. 1; June 30, 1922, vol. 42, p. 724, sec. 1*)	2,500.00	
For payment of exchange by officers serving in foreign countries and when specially authorized by the Secretary of War, by officers disbursing funds pertaining to the War Department when serving in Alaska, and all foreign money received shall be charged to and paid out by disbursing officers of the Army at the legal valuation fixed by the Secretary of the Treasury (*acts Aug. 29, 1916, vol. 39, p. 629, sec. 1; June 30, 1922, vol. 42, p. 724, sec. 1*)	5,000.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pay of the Army—Continued.			
Miscellaneous—Continued.			
For additional pay to officers below the grade of major required to be mounted and who furnish their own mounts (*acts May 11, 1908, vol. 35, p. 108, sec. 1; June 30, 1922, vol. 42, p. 725, sec. 1*)	$50,000.00		
		$123,752,497.00	$128,122,081.00
All the money hereinbefore appropriated for Pay of the Army and miscellaneous shall be disbursed and accounted for as Pay of the Army, and for that purpose shall constitute one fund: *Provided*, That under this provision no amount shall be used for the employment of any additional persons over the number for which the specific appropriations herein provide (*act June 30, 1922, vol. 42, p. 725, sec. 1*).			
Mileage of the Army—			
For mileage to commissioned officers, warrant officers, members of the Officers' Reserve Corps when ordered to active duty, contract surgeons, expert accountant, Inspector General's Department, Army field clerks, and field clerks of the Quartermaster Corps, when authorized by law (*acts June 12, 1906, vol. 34, p. 246, sec. 1; June 10, 1922, vol. 42, p. 631, sec. 12; June 30, 1922, vol. 42, p. 725, sec. 1*)		1,093,080.00	1,350,000.00
Finance Service—			
For compensation of clerks and other employees of the Finance Department: *Provided*, That $500,000 of this amount shall be available only for the compensation and traveling expenses of clerks and other employees engaged on work pertaining to the audit of World War contracts, and of this amount not to exceed $25,000 shall be available for personal services, at salaries not in excess of $3,000 per annum, in the office of the Chief of Finance, War Department (*acts June 4, 1920, vol. 41, p. 766, sec. 9a; June 30, 1922, vol. 42, p. 725, sec. 1*)		1,460,000.00	1,460,000.00
Claims for Damages to and Loss of Private Property—			
For payment of claims of not to exceed $500 in amount for damages to and loss of private property incident to the training, practice, operation, or maintenance of the Army that have accrued, or may hereafter accrue, from time to time: *Provided*, That settlement of such claims shall be made by the General Accounting Office, upon the approval and recommendation of the Secretary of War, where the amount of damages has been ascertained by the War Department, and payment thereof will be accepted by the owners of the property in full satisfaction of such damages (*act June 30, 1922, vol. 725, sec. 1*)		40,000.00	50,000.00
Claims of Officers, Enlisted Men, and Nurses of the Army for Destruction of Private Property—			
For the payment of claims of officers, enlisted men, and nurses of the Army for private property lost, destroyed, captured, abandoned, or damaged in the military service of the United States, under the provisions of an act approved Mar. 4, 1921 (*acts Mar. 4, 1921, vol. 41, p. 1436, secs. 1–7; June 30, 1922, vol. 42, p. 725, sec. 1*)		23,000.00	50,000.00
Appropriations for 1923 not asked for 1924 (*miscellaneous relief acts*)			27,999.70
Total, support of the Army, under Finance Department		126,368,577.00	131,060,080.70
DEPARTMENTAL.			
Salaries, Office of Chief of Finance—			
Assistant to Chief of Finance (*acts May 29, 1920, vol. 41, p. 658, sec. 1; June 4, 1920, vol. 41, p. 766, sec. 1; June 30, 1922, vol. 42, p. 726, sec. 1*)	5,000.00		
Chief clerk (*acts June 4, 1920, vol. 41, p. 766, sec. 1; June 30, 1922, vol. 42, p. 726, sec. 1*)	2,750.00		
Chiefs of divisions:			
One (*same acts*)	3,000.00		
One (*same acts*)	2,750.00		
Principal clerks:			
One (*same acts*)	2,400.00		
One (*same acts*)	2,250.00		
Four, at $2,000 each (*same acts*)	8,000.00		
Clerks:			
Thirty-two of class 4 (*same acts*)	57,600.00		
Twenty of class 3 (*same acts*)	32,000.00		
Forty-four of class 2 (*same acts*)	61,600.00		
Sixteen, at $1,300 each (*same acts*)	20,800.00		
Fifty-seven of class 1 (decrease of 3) (*same acts*)	68,400.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Two assistant messengers, at $720 each (*same acts*)	1,440.00		
Auditors for Red Cross accounts:			
One (*acts Jan. 5, 1905, vol. 33, p. 599, sec. 6; Feb. 27, 1917, vol. 39, p. 946, sec. 1; June 30, 1922, vol. 42, p. 726, sec. 1*)	3,500.00		
One (*same acts*)	3,000.00		
Two, at $2,750 each (*same acts*)	5,500.00		
		281,670.00	285,270.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
SPECIAL FUNDS.		
Pay of the Army, Deposit Fund—		
So much as may be necessary to pay back such deposits (soldiers' deposits) as may not be repaid on June 30, 1906, as shown by the books of the Quartermaster General's Office, said sum to be transferred in the Treasury Department from the pay of the Army to the credit of the deposit fund created by section 1305 of the Revised Statutes, as herein amended. That section 1305 of the Revised Statutes of the United States is hereby amended, to take effect July 1, 1906, and to read as follows: "SEC. 1305. Any enlisted man of the Army may deposit his savings, in sums not less than $5, with any Army paymaster, who shall furnish him a deposit book, in which shall be entered the name of the paymaster and of the soldier, and the amount, date, and place of such deposit. The amount so deposited shall be accounted for in the same manner as other public funds, and shall be deposited in the Treasury of the United States and kept as a separate fund, known as pay of Army deposit fund, repayment of which to the enlisted man on discharge from the service shall be made out of the fund created by said deposits, and shall not be subject to forfeiture by sentence of court-martial, but shall be forfeited by desertion, and shall not be permitted to be paid until final payment on discharge, or to the heirs or representatives of a deceased soldier, and that such deposits be exempt from liability for such soldier's debts: *Provided*, That the Government shall be liable for the amount deposited to the persons so depositing the same" (*act June 12, 1906, vol. 34, pp. 245, 246, sec. 1*)	$900.000.00	$1,200,000.00
Indefinite appropriation for 1923 not asked for 1924; claims of officers and men of the Army for destruction of private property		15,000.00
Total under Finance Department	127,550,247.00	132,560,350.70
QUARTERMASTER CORPS.		
SUPPORT OF THE ARMY.		
Subsistence of the Army—		
Purchase of subsistence supplies: For issue as rations to troops, including retired enlisted men when ordered to active duty, civil employees when entitled thereto, hospital matrons, applicants for enlistment while held under observation, general prisoners of war (including Indians held by the Army as prisoners, but for whose subsistence appropriation is not otherwise made), Indians employed by the Army as guides and scouts, and general prisoners at posts; for the subsistence of the masters, officers, crews, and employees of the vessels of the Army Transport Service; hot coffee for troops traveling when supplied with cooked or travel rations; meals for recruiting parties and applicants for enlistment while under observation; for sales to officers, including members of the Officers' Reserve Corps while on active duty, and enlisted men of the Army: *Provided*, That the sum of $12,000 is authorized to be expended for supplying meals or furnishing commutation of rations to enlisted men of the Regular Army and the National Guard who may be competitors in the national rifle match: *Provided further*, That no competitor shall be entitled to commutation of rations in excess of $1.50 per day, and when meals are furnished no greater expense than that sum per man per day for the period the contest is in progress shall be incurred. For payments: Of commutation of rations to the cadets of the United States Military Academy in lieu of the regular established ration; of the regulation allowances of commutation in lieu of rations to enlisted men on furlough, enlisted men when stationed at places where rations in kind can not be economically issued, including retired enlisted men when ordered to active duty, and when traveling on detached duty where it is impracticable to carry rations of any kind, enlisted men selected to contest for places or prizes in department and Army rifle competitions when traveling to and from places of contest, applicants for enlistment and general prisoners while traveling under orders. For payment of the regulation allowances of commutation in lieu of rations for enlisted men, applicants for enlistment while held under observation, civilian employees who are entitled to subsistence at public expense, and general prisoners sick therein, to be paid to the surgeon in charge; advertising: for providing prizes to be established by the Secretary of War for enlisted men of the Army who graduate from the Army schools for bakers and cooks, the total amount of such prizes at the various schools not to exceed $900 per annum; and for other necessary expenses incident to the purchase, testing, care, preservation, issue, sale, and accounting for subsistence supplies for the Army. None of the funds appropriated in this act shall be used for the payment of expenses of operating sales commissaries other than in Alaska, Philippine Islands, China, Hawaiian Islands, and Panama Canal Department, at which the prices charged do not include the customary overhead costs of freight, handling, storage, and delivery, notwithstanding the provisions of the act of July 5, 1884. None of the funds appropriated in this act shall be used for payment of expenses of operating any utility of the War Department selling services or supplies at which the cost of the services or supplies so sold does not include all customary overhead costs of labor, rent, light, heat, and other expenses properly chargeable to the conduct of such utility (*R. S. p. 207, sec. 1141; acts Aug. 24, 1912, vol. 37, p. 591, sec. 3; June 30, 1922, vol. 42, p. 726, sec. 1*)	15,000,000.00	16,750,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Subsistence of the Army—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
0280	Prizes for school graduates	$900.00	$900.00	$900.00
0260	Rations for troops: enlisted men of the Enlisted Reserve Corps and retired enlisted men when ordered to active duty, civilian employees when entitled thereto, hospital matrons, applicants for enlistment while under observation; general prisoners of war, including Indians held by the Army as prisoners, but for whose subsistence appropriation is not otherwise made; Indians employed as guides and scouts, and general prisoners at posts, masters, officers, crews, and employees of the vessels of the Army	11,966,267	13,301,940	18,076,778
0260	Subsistence of masters, officers, crews, and employees of the vessels of the Army Transport Service	318,510	330,000	361,000
0300	Hot coffee for troops when traveling, when supplied with cooked or travel rations (except recruits and recruiting parties)	11,045	12,000	[2]
0300	Hot coffee for recruits while on travel status	2,635	2,800	[2]
0300	Meals for recruiting parties (not including applicants for enlistment)	219,600	230,000	[2]
0300	Meals for applicants for enlistment while under observation	60,280	70,000	[2]
0340	Commutation of rations or meals (except for cadets of the Military Academy)	1,968,150	2,345,000	4,072,034
0340	Commutation of rations for cadets of the United States Military Academy	351,360	351,360	467,464
0900	Advertising	1,000	1,000	1,200
1380	Necessary expenses incident to the purchase, testing, care, preservation, issue, sale, and accounting for subsistence supplies	95,253	100,000	120,000
1380	Customs duties	5,000	5,000	5,400
1380	Miscellaneous expenditures			4,213,376
Not used				250,000
	Total	15,000,000	16,750,000	27,568,152
	RECAPITULATION.			
02	Supplies and materials	12,285,677	13,632,840	18,438,678
03	Subsistence and support of persons	2,613,070	3,011,160	4,539,498
09	Advertising	1,000	1,000	1,200
13	Special and miscellaneous current expenses	100,253	105,000	4,338,776
Not used				250,000
	Total	15,000,000	16,750,000	27,568,152

[2] Included in 0340.

Regular Supplies of the Army—

Regular supplies of the Quartermaster Corps, including their care and protection; construction and repair of military reservation fences; stoves and heating apparatus required for the use of the Army for heating offices, hospitals, barracks and quarters, and recruiting stations, and United States disciplinary barracks; also ranges, stoves, coffee roasters, and appliances for cooking and serving food at posts in the field and when traveling, and repair and maintenance of such heating and cooking appliances; and the necessary power for the operation of moving-picture machines: authorized issues of candles and matches; for furnishing heat and light for the authorized allowance of quarters for officers, enlisted men, warrant officers, and field clerks, including retired enlisted men when ordered to active duty; contract surgeons when stationed at and occupying public quarters at military posts; for officers of the National Guard attending service and garrison schools, and for recruits, guards, hospitals, storehouses, offices, the buildings erected at private cost, in the operation of the act approved May 31, 1902, and buildings for a similar purpose on military reservations authorized by the War Department regulations; for sale to officers, and including also fuel and engine supplies required in the operation of modern batteries at established posts; for post bakeries, including bake ovens and apparatus pertaining thereto and the repair thereof; for ice machines and their maintenance where required for the health and comfort of the troops and for ice for issue to organizations of enlisted men and offices at such places as the Secretary of War may determine, and for preservation of stores; materials for cleaning and preserving ordnance and ordnance stores except at establishments under the direct control of the Chief of Ordnance; for cold storage; for the construction and maintenance of laundries at military posts in the United States and its island possessions; authorized issues of soap, toilet paper, and towels; for the necessary furniture, textbooks, paper, and equipment for the post schools and libraries, and for schools for noncommissioned officers; for the purchase and issue of instruments, office furniture, stationery, and other authorized articles for use of officers' schools at the several military posts; for purchase of relief maps for issue to organizations, commercial newspapers, market reports, etc., for the tableware and mess furniture for kitchens and mess halls, each and all for the enlisted men, including recruits; for forage, salt, and vinegar for the horses, mules, oxen, and other draft and riding animals of the Quartermaster Corps at the several posts and stations and with the armies in the field, and for the horses of the several regiments of Cavalry and batteries of Artillery, and such companies of Infantry and

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Regular Supplies of the Army—Continued. Scouts as may be mounted; for remounts and for the authorized number of officers' horses, including bedding for the animals; for seeds and implements required for the raising of forage at remount depots and on military reservations in the Hawaiian and Philippine Islands, and for labor and expenses incident thereto, including, when specifically authorized by the Secretary of War, the cost of irrigation; for straw for soldiers' bedding, stationery, typewriters and exchange of same, including blank books and blank forms for the Army, certificates for discharged soldiers, and for printing department orders and reports (*R. S. p. 206, sec. 1133; p. 221, secs. 1270, 1271: act June 30, 1922, vol. 42, p. 727, sec. 1*)	$12,013,000.00	$11,560,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$21,100	$22,180	$32,000
	Wages	688,900	741,944	1,078,069
	Total personal services	710,000	764,124	1,110,069
	OTHER OBJECTS OF EXPENDITURE.			
	Supplies and materials, etc.:			
13	Care and protection of regular supplies	50,000	53,543	126,574
3210	Reservation fences, construction of			257
12	Reservation fences, maintenance and repair	5,000	4,992	6,376
3050	Heating stoves and parts thereof (except for recruiting stations)	4,000	3,993	7,487
3050	Heating apparatus (other than stoves), installation of, in offices, barracks, quarters, and United States Disciplinary Barracks			77,800
3050	Heating apparatus (other than stoves), maintenance and and repair in offices, barracks, quarters, and United States Disciplinary Barracks	200,000	200,000	285,578
3010	Ranges and cooking stoves and parts thereof	20,000	20,975	52,898
3010	Coffee roasters, field ranges, rolling kitchens, bake ovens and apparatus, and appliances for cooking and serving food, purchase of	5,000		10,000
12	Coffee roasters, field ranges, rolling kitchens, bake ovens and apparatus, and appliances for cooking and serving food, maintenance and repair	18,500	18,570	36,111
0230	Illuminating supplies for oil lamps and lanterns, purchase of	19,900	19,967	34,891
10	Heat	50,000	50,000	62,000
0280	Candles and matches	2,500		2,547
10	Electric current for light	1,075,000	1,075,000	1,427,515
0280	Electric wiring and fixtures in structures; transmission, distribution, and street-lighting systems, installation of (when not otherwise provided for)			81,958
12	Electric wiring and fixtures in structures; transmission, distribution, and street-lighting systems, maintenance and repair (when not otherwise provided for)	150,000	150,000	199,308
0280	Incandescent lamps and parts	50,000	51,970	153,140
0230	Fuel in kind	3,753,621	3,500,000	4,378,489
0280	Appliances for handling and preparation of fuel	3,500	3,494	11,045
0280	Operating supplies (waste, oil, boiler compound, etc.) for modern batteries	100,000	24,417	91,698
3210	Post bakeries, construction of buildings			2,000
12	Post bakeries, maintenance and repair of buildings	10,000	10,245	1,172
3210	Ice plants, construction of buildings			500
12	Ice plants, maintenance and repair of buildings	6,000	6,000	12,723
0280	Ice, for issue to offices and organizations	200,000	200,000	226,930
3210	Laundries, construction of buildings			34,584
12	Laundries, maintenance and repair of buildings	20,000	28,500	26,195
12	Laundry machinery, repair of	20,000	28,500	28,000
3010	Mess furniture	5,000	5,000	7,350
0220	Relief maps, market reports	479	500	1,334
0220	Newspapers and periodicals (excepting for post libraries)	500	500	2,282
3010	Tableware, commissary chests, issue outfits	15,000	15,000	15,000
0250	Forage, including salt and vinegar and bedding for animals	4,900,000	4,500,000	5,260,664
0280	Implements, seeds, and other expenses for raising forage at remount depots and on military reservations in Hawaii and Philippine Islands, exclusive of labor	25,000	25,000	33,548
0200	Stationery, including blank books and blank forms for all branches of the Military Establishment, except branches whose appropriations provide therefor	100,000	100,000	118,548
13	Typewriters, exchange and repair of, except for branches whose appropriations provide therefor	10,000	15,000	9,842
0800	Printing, including certificates for discharged soldiers	45,000	85,000	130,777
3010	Office furniture and filing equipment, except for branches whose appropriations provide therefor	15,000	15,000	24,884
0280	Picket rope, and for blacksmiths' tools and farriers' tools for issue to organizations	5,000	5,000	7,000
0280	Tools, carpenters' and saddlers' sets, for issue to organizations	2,500	2,499	3,949
0230	Gasoline and lubricants for operation of tanks and motorized artillery		100,000	251,000
0280	Cleaning and preserving materials (transferred from Ordnance to Purchase and Storage Service by P. S. & T. supply Circular No. 29, as amended by No. 48, series 1919)	83,000	83,000	170,000
13	Removal of garbage	15,000	16,000	25,093
12	Boiler plant equipment, maintenance and repair	65,000	65,000	98,560
0280	Operating supplies (waste, oil, boiler compound, etc.) for lighting plants	5,000	5,000	6,500

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Regular Supplies of the Army—Continued.					
OTHER OBJECTS OF EXPENDITURE—continued.					
Supplies and materials, etc.—Continued.					
0280 Operating supplies (waste, oil, boiler compound, etc.) for ice plants	$5,000	$5,000	$6,748		
13 Shoeing of horses and mules	15,000	15,333	16,309		
0280 Soap, issue	20,000	19,479	16,819		
0280 Toilet paper, towels, and paper drinking cups for issue to offices	10,000	9,500	10,096		
3010 Furniture and equipment for post schools and libraries, officers' and noncommissioned officers' schools	500	899	900		
0200 Books for post schools and libraries, officers' and noncommissioned officers' schools	500	500	503		
0200 Stationery for post schools and libraries, officers' and noncommissioned officers' schools	500	500	588		
12 Gas-distributing systems and apparatus, including piping in buildings, maintenance and repair	5,000	5,000	6,668		
12 Refrigerating equipment, maintenance and repair	40,000	40,000	51,000		
12 Electrical power equipment, including substation, maintenance and repair	75,000	75,000	94,000		
10 Electrical current for motion-picture machines	2,000	2,000	(1)		
10 Power service (steam, water, and electric current)	40,000	40,000	(1)		
13 Cold storage	35,000	35,000	[2] 94,722		
Total supplies and materials, etc	11,303,000	10,735,876	13,747,738		
Total	12,013,000	11,500,000	14,857,807		
RECAPITULATION.					
01 Personal services	710,000	764,124	1,110,069		
02 Supplies and materials	9,307,500	8,743,548	10,846,974		
10 Furnishing of heat, light, power, water, and electricity (service)	1,167,000	1,167,000	1,489,515		
12 Repairs and alterations	594,500	620,447	844,691		
13 Special and miscellaneous current expenses	125,000	139,022	178,328		
30 Equipment	64,000	65,859	385,473		
32 Structures and parts and nonstructural improvements to lands			2,757		
Total	12,013,000	11,500,000	14,857,807		
Clothing and Equipage— For cloth, woolens, materials, and for the purchase and manufacture of clothing for the Army, including members of the Army Nurse Corps upon their first entry into the service, and retired enlisted men when ordered to active duty, for issue and for sale; for payment of commutation of clothing due to warrant officers of the Mine Planter Service and to enlisted men; for altering and fitting clothing and washing and cleaning when necessary; for operation of laundries; for the authorized issues of laundry materials for use of general prisoners confined at military posts without pay or allowances, and for applicants for enlistment while held under observation; for equipment and repair of equipment of dry-cleaning plants, salvage and sorting storehouses, hat repairing shops, shoe-repair shops, clothing-repair shops, and garbage-reduction works; for equipage, including authorized issues of toilet articles, barbers' and tailors' materials, for use of general prisoners confined at military posts without pay or allowances and applicants for enlistment while held under observation; issue of toilet kits to recruits upon their first enlistment, and issue of housewives to the Army; for expenses of packing and handling and similar necessaries; for a suit of citizen's outer clothing, to cost not exceeding $30, to be issued when necessary to each soldier discharged otherwise than honorably, to each enlisted man convicted by civil court for an offense resulting in confinement in a penitentiary or other civil prison, and to each enlisted man ordered interned by reason of the fact that he is an alien enemy, or, for the same reason, discharged without internment; for indemnity to officers and men of the Army for clothing and bedding, etc., destroyed since Apr. 22, 1898, by order of medical officers of the Army for sanitary reasons (*R. S., p. 224, sec. 1296; p. 206, sec. 1133; act June 30, 1922, vol. 42, p. 728, sec. 1*)				$4,655,000.00	$5,000,000.00

[1] Included in item "Electric current for light."
[2] Paid from appropriation "Inland and port storage and shipping facilities" during fiscal year 1922.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Clothing and Equipage—Continued.

	01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$172,976	$217,700	$240,000
	Wages	926,173	1,282,300	1,376,604
	Total personal services	1,099,149	1,500,000	1,616,604
02	Supplies and materials, etc.:			
0240	Clothing for enlisted men, including raw materials for the manufacture of same	1,856,851	1,706,500	3,059,219
0240	Clothing for warrant officers, including raw materials for the manufacture of same	5,000	11,000	25,138
0240	Clothing for Army nurses, including raw materials for the manufacture of same	3,000	8,000	27,272
0240	Clothing, citizen's outer clothing to cost not exceeding $25, to be issued to soldiers discharged otherwise than honorably	55,000	60,000	103,549
12	Altering, fitting, cleaning, and repairing clothing, including purchase of tools, machinery, findings, etc	55,000	55,000	205,333
13	Operation of laundries, including work performed under contract	375,000	375,000	540,500
0280	Toilet articles, barbers' and tailors' materials, including housewives and toilet kits	10,000	2,500	1,350
0290	Textile equipment, such as tents, paulins, bed sheets, pillowcases, mattress covers, etc., including raw materials for manufacture of same	25,000	20,000	6,816
3030	Personal equipment, including raw materials for the manufacture of same	.....	.....	38,580
3050	Horse equipment, including raw materials for the manufacture of same	.....	.....	95,586
3050	Harness, artillery, and reel cart	.....	.....	11,955
3050	Miscellaneous articles of equipage not otherwise provided for	70,000	70,000	131,994
3050	Musical instruments, including spare parts and repairs, and music for bands	65,000	66,000	62,223
13	Experimental purposes	10,000	10,000	12,796
0280	Marksmanship insignia	25,000	25,000	10,764
12	Overhauling, cleaning, and repairing articles of textile, leather, and horse equipment, including artillery and reel-cart harness	15,000	15,000	22,123
13	Packing and handling of clothing and equipage	85,000	100,000	84,378
13	Miscellaneous purposes of the appropriation not provided for under other purpose numbers	.....	.....	1,090,241
3050	Issue of laundry materials for applicants for enlistment while under observation	500	500	960
3050	Issue of laundry materials for general prisoners confined at military posts without pay or allowances	500	500	840
2200	Payment of clothing allowance to enlisted men upon discharge	900,000	975,000	1,148,842
	Total supplies and materials	3,555,851	3,500,000	6,680,459
	Total	4,655,000	5,000,000	8,297,063
	RECAPITULATION.			
01	Personal services	1,099,149	1,500,000	1,616,604
02	Supplies and materials	2,020,851	1,875,000	3,387,447
12	Repairs and alterations	55,000	55,000	205,333
13	Special and miscellaneous current expenses	1,385,000	1,475,000	2,798,880
30	Equipment	95,000	95,000	288,799
	Total	4,655,000	5,000,000	8,297,063

Incidental Expenses of the Army—

Postage; hire of laborers in the Quartermaster Corps, including the care of officers' mounts when the same are furnished by the Government; compensation of clerks and other employees of the Quartermaster Corps, and clerks, foremen, watchmen, and organist for the United States Disciplinary Barracks, and incidental expenses of recruiting; for the apprehension, securing, and delivering of deserters, including escaped military prisoners, and the expenses incident to their pursuit; and no greater sum than $50 for each deserter or escaped military prisoner shall, in the discretion of the Secretary of War, be paid to any civil officer or citizen for such services and expenses; for a donation of $10 to each dishonorably discharged prisoner upon his release from confinement under court-martial sentence involving dishonorable discharge; and such additional expenditures as are necessary and authorized by law in the movements and operation of the Army and at military posts, and not expressly assigned to any other department (*R. S., p. 207, sec. 1137; act June 30, 1922, vol. 42, p. 729, sec. 1*) ..... $4,515,032.00 | $4,750,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Incidental Expenses of the Army—Continued.

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$2,089,746.00	$2,207,416.00	$2,750,567.00
	Wages	2,104,654.00	2,121,827.00	2,121,567.00
	Total personal services	4,194,400.00	4,329,243.00	4,872,134.00
	Special and miscellaneous expenses:			
0520	Postage	6,000.00	8,000.00	7,438.00
13	Incidental expenses of recruiting, not including rentals and lodgings	60,000.00	147,757.00	820.00
13	Reward for apprehension and delivery of deserters and escaped military prisoners	75,000.00	75,000.00	200,000.00
2200	Donation of $10 to discharged military prisoners	22,000.00	25,000.00	20,000.00
13	Additional expenditures as are necessary and authorized by law in the movement and operation of the Army, and at military posts, and not expressly assigned to any other departments	132,632.00	140,000.00	105,377.00
13	Reward for apprehension and delivery of draft deserters	25,000.00	25,000.00	(1)
0520	Telegrams and cablegrams			56,632.00
	Total special and miscellaneous expenses	320,632.00	420,757.00	390,267.00
	Not used			57,564.00
	Total	4,515,032.00	4,750,000.00	5,319,965.00
	RECAPITULATION.			
01	Personal services	4,194,400.00	4,329,243.00	4,872,134.00
05	Communication service	6,000.00	8,000.00	64,070.00
13	Special and miscellaneous current expenses	292,632.00	387,757.00	306,197.00
22	Grants, subsidies, and contributions	22,000.00	25,000.00	20,000.00
	Not used			57,564.00
	Total	4,515,032.00	4,750,000.00	5,319,965.00

[1] Included in item of $200,000, above.

Army Transportation—

For transportation of the Army and its supplies, including transportation of the troops when moving either by land or water, and of their baggage, including warrant officers and retired enlisted men when ordered to active duty, including the cost of packing and crating; for transportation of recruits and recruiting parties, of applicants for enlistment between recruiting stations and recruiting depots; for travel allowance to officers and enlisted men on discharge; for payment of travel allowance as provided in sec. 3 of the act approved Feb. 28, 1919, to enlisted men of the National Guard on their discharge from the service of the United States, and to members of the National Guard who have been mustered into the service of the United States, and discharged on account of physical disability; for payment of travel pay to officers of the National Guard on their discharge from the service of the United States, as prescribed in the act approved Mar. 2, 1901; for travel allowance to discharged prisoners and persons discharged from the Government Hospital for the Insane after transfer thereto from such barracks or place to their homes (or elsewhere, as they may elect), provided the cost in each case shall not be greater than to the place of last enlistment; of the necessary agents and other employees, including per diem allowances in lieu of subsistence not exceeding $4 for those authorized to receive the per diem allowance; for payment of transportation costs for dependents of officers and enlisted men as provided by law; of clothing and equipage and other quartermaster stores from Army depots or places of purchase or delivery to the several posts and Army depots and from those depots to the troops in the field; of horse equipment; of ordnance and ordnance stores, and small arms from the foundries and armories to the arsenals, fortifications, frontier posts, and Army depots; for payment of wharfage, tolls, and ferriages; for transportation of funds of the Army; for the payment of Army transportation lawfully due such land-grant railroads as have not received aid in Government bonds (to be adjusted in accordance with the decisions of the Supreme Court in cases decided under such land-grant acts), but in no case shall more than 50 per cent of full amount of service be paid: *Provided*, That such compensation shall be computed upon the basis of the tariff or lower special rates for like transportation performed for the public at large, and shall be accepted as in full for all demands for such service: *Provided further*, That in expending the money appropriated by this act a railroad company which has not received aid in bonds of the United States and which obtained a grant of public land to aid in the construction of its railroad on conditions that such railroad should be a post route and military road, subject to the use of the United States for postal, military, naval, and other Government services, and also subject to such regulations as Congress may impose restricting the charge for such Government transportation, having claims against the United States for transportation of troops and munitions of war and military supplies and property over such aided railroads, shall be paid out of

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Army Transportation—Continued.		

the moneys appropriated by the foregoing provisions only on the basis of such rate for the transportation of such troops and munitions of war and military supplies and property as the Secretary of War shall deem just and reasonable under the foregoing provision, such rate not to exceed 50 per cent of the compensation of such Government transportation as shall at that time be charged to and paid by private parties to any such company for like and similar transportation; and the amount so fixed to be paid shall be accepted as in full for all demands for such service: *Provided further*, That nothing in the preceding provisos shall be construed to prevent the accounting officers of the Government from making full payment to land-grant railroads for transportation of property or persons where the courts of the United States have held that such property or persons do not come within the scope of the deductions provided for in the land-grant acts; for the purchase and hire of draft and pack animals in such numbers as are actually required for the service, including reasonable provision for replacing unserviceable animals; for the purchase, hire, operation, maintenance, and repair of such harness, wagons, carts, drays, other vehicles, and horse-drawn passenger-carrying vehicles as are required for the transportation of troops and supplies and for official, military, and garrison purposes; for drayage and cartage at the several depots; for the repair of ships, boats, and other vessels required for the transportation of troops and supplies and for official, military, and garrison purposes; for expenses of sailing public transports and other vessels on the various rivers, the Gulf of Mexico, and the Atlantic and Pacific Oceans: *Provided*, That no money appropriated by this act shall be expended for the hire, operation, maintenance, or repair of any motor-propelled vehicle which shall be employed wholly or in part for personal, social, or similar use, except such use as is prescribed by order for the transportation of Army personnel in connection with the recreational activities of the Army: *Provided further*, That $100,000 of the appropriation hereby made shall be available for additional pay for employees on harbor boats, quartermaster service, in lieu of subsistence (*R. S., p. 36, sec. 220; p. 206, secs. 1133–1135; act June 30, 1922, vol. 42, p. 729, sec. 1*)..... $16,317,074.00 $17,000,000.00

	01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	ANIMAL-DRAWN TRANSPORTATION.			
	Salaries	$26,000.00	$26,000.00	$37,053.00
	Wages	381,324.00	460,635.00	725,910.00
	Total personal services	407,324.00	486,635.00	762,963.00
	Supplies and materials:			
13	Draft and pack animals, hire of	500.00	500.00	524.00
3040	Draft and pack animals, purchase of, and expenses incident incident thereto			615.00
3000	Animal-drawn vehicles and spare parts, purchase of	15,000.00	15,000.00	17,551.00
3050	Harness and horse equipment, purchase of	15,000.00	12,000.00	21,130.00
12	Repairs and maintenance of animal-drawn vehicles and harness	75,000.00	50,000.00	101,601.00
13	Packing and handling of animal-drawn vehicles and harness	8,000.00	8,000.00	6,971.00
	Total supplies and materials	113,500.00	85,500.00	148,392.00
	Total	520,824.00	572,135.00	911,355.00
	RECAPITULATION.			
01	Personal services	407,324.00	486,635.00	762,963.00
12	Repairs and alterations	75,000.00	50,000.00	101,501.00
13	Special and miscellaneous current expenses	8,500.00	8,500.00	7,495.00
30	Equipment	30,000.00	27,000.00	39,296.00
	Total	520,824.00	572,135.00	911,355.00
	WATER TRANSPORTATION.			
	Salaries	272,000.00	272,000.00	392,050.00
	Wages	1,429,000.00	1,429,819.00	2,643,013.00
	Total personal services	1,701,000.00	1,701,819.00	3,035,063.00
	Supplies and materials:			
0230	Fuel, for Army transports, including lighterage and loading of fuel	900,000.00	900,000.00	1,769,172.00
0280	Deck, engine, and stewards' supplies (other than subsistence) for Army transports	300,000.00	250,000.00	604,350.00
13	Water for Army transports	9,000.00	9,000.00	17,471.00
13	Laundry for Army transports	18,000.00	18,000.00	26,674.00
13	Pilotage for Army transports	13,000.00	13,000.00	39,127.00
13	Stevedoring for Army transports	137,000.00	130,000.00	257,453.00
13	Removing ashes from Army transports	1,500.00	1,400.00	1,764.00
13	Painting and cleaning Army transports	23,000.00	10,000.00	33,263.00
13	Miscellaneous expenses, Army transports	50,000.00	45,000.00	57,642.00
06	Towage, Army transports	4,500.00	4,500.00	28,070.00
12	Repairs to Army transports	576,000.00	410,632.00	867,054.00
1100	Wharfage, rental of	35,000.00	35,000.00	35,525.00
12	Repairs to river and harbor boats	100,000.00	75,000.00	369,099.00
0230	Fuel for river and harbor boats	74,900.00	69,220.00	522,197.00
0280	Supplies (other than subsistence) for river and harbor boats	44,000.00	40,000.00	157,690.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Army Transportation—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	WATER TRANSPORTATION—continued.			
	Supplies and materials—Continued.			
13	Water for river and harbor boats	$1,500.00	$1,529.00	$2,442.00
13	Hire of boats, to replace regular river and harbor service	7,000.00	6,000.00	22,368.00
13	Miscellaneous expenses, river and harbor boats	4,000.00	3,000.00	16,982.00
0230	Fuel for Coast Artillery boats	58,000.00	55,000.00	402,793.00
0280	Supplies (other than subsistence) for Coast Artillery boats	39,000.00	35,000.00	171,470.00
12	Repairs to Coast Artillery boats	70,000.00	50,000.00	247,754.00
13	Water for Coast Artillery boats	1,600.00	1,657.00	2,845.00
13	Hire of boats to replace regular Coast Artillery service	1,000.00	1,000.00	875.00
13	Miscellaneous expenses, Coast Artillery boats	4,000.00	3,000.00	8,695.00
	Total supplies and materials	2,475,000.00	2,166,938.00	5,662,775.00
	Total	4,176,000.00	3,868,757.00	8,697,838.00
	RECAPITULATION.			
01	Personal services	1,701,000.00	1,701,819.00	3,035,063.00
02	Supplies and materials	1,415,900.00	1,349,220.00	3,627,672.00
11	Rentals	35,000.00	35,000.00	35,525.00
12	Repairs and alterations	746,000.00	535,632.00	1,503,907.00
13	Special and miscellaneous current expenses	278,100.00	247,086.00	495,671.00
	Total	4,176,000.00	3,868,757.00	8,697,838.00
	RAIL TRANSPORTATION.			
	Salaries	264,000.00	266,000.00	268,567.00
	Wages	277,895.00	350,000.00	1,294.00
	Total personal services	541,895.00	616,000.00	269,861.00
	Transportation of things and travel expenses:			
06	Recruits, transportation of (including street-car tickets, tolls, and ferriages)	715,000.00	400,000.00	.....
06	Baggage of members of the Army Nurse Corps	2,640.00	3,000.00	.....
06	Civilian employees, reimbursement of travel expenses and per diem while traveling	50,000.00	50,000.00	57,705.00
06	Cadets, United States Military Academy, reimbursement of travel expenses	11,500.00	11,500.00	1,474.00
06	Travel allowances to discharged officers and enlisted men	2,700,000.00	3,000,000.00	4,868,387.00
3050	Railroad equipment, purchase of	30,000.00	.....	.....
12	Railroad equipment, repairs and maintenance	106,000.00	70,000.00	119,149.00
06	Fare and sleeping accommodations, when authorized, of individual enlisted men furnished transportation and for organizations (including officers traveling with troops)	500,000.00	696,210.00	533,070.00
06	Applicants for enlistment, transportation of (including street-car tickets, tolls, ferriages)	34,000.00	40,000.00	46,843.00
06	Recruiting parties, transportation of (including street-car tickets, tolls, and ferriages)	31,000.00	35,000.00	1,212.00
07	Impedimenta of organizations and property accompanying troops changing stations, transportation of (including cost of transportation of records, and colors of inactive organizations incident to Army reorganization)	110,000.00	140,000.00	126,316.00
07	Public animals with troops changing stations, transportation of	6,000.00	20,000.00	11,341.00
07	Horses of officers changing stations, transportation of (including fare of attendant), unless permanent change of station of attendant is involved	79,500.00	90,000.00	11,101.00
06	Baggage of officers, transportation of (including baggage of Army field clerks)	730,000.00	750,000.00	446,566.00
06	Baggage of enlisted men, transportation of (including baggage of warrant officers)	80,500.00	100,000.00	44,393.00
06	Baggage of civilian employees, transportation of	12,900.00	13,000.00	1,630.00
06	Dishonorable discharged soldiers and insane persons, transportation of	42,500.00	50,000.00	40,467.00
06	All authorized agents and employees of the Army, transportation of (except statutory employees of the War Department)	100,000.00	110,000.00	53,506.00
06	Dependents upon change of permanent station of officers, transportation of	256,000.00	260,000.00	188,385.00
06	Street-car tickets, tolls, and ferriages, payment of (except for applicants for enlistment, recruits, and recruiting parties)	31,300.00	35,000.00	93,692.00
07	Clothing and equipage, transportation of	342,000.00	400,000.00	679,048.00
07	Quartermaster stores, other, transportation of	1,337,065.00	1,500,000.00	2,348,301.00
07	Subsistence stores, transportation of	454,000.00	500,000.00	1,007,937.00
07	Horses for Cavalry, Artillery, Engineers, etc., transportation of	42,500.00	50,000.00	93,747.00
07	Horse equipment, transportation of	17,000.00	20,000.00	35,733.00

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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, 1923.

Army Transportation—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	RAIL TRANSPORTATION—continued.			
	Transportation of things and travel expenses—Continued.			
07	Ordnance, ordnance stores, and small arms, transportation of	$765,000.00	$550,000.00	$166,867.00
07	Signal Corps stores, transportation of	116,000.00	120,000.00	22,922.00
07	Engineer Corps supplies, transportation of	85,000.00	113,500.00	21,198.00
07	Medical Department supplies, transportation of	110,000.00	95,000.00	43,589.00
07	Aviation Service supplies, transportation of	200,000.00	250,000.00	74,435.00
07	Chemical Warfare Service supplies, transportation of	12,750.00	11,500.00	47,595.00
07	Funds of the Army, money accounts and finance records, transportation of	4,250.00	4,000.00	1,831.00
07	Drayage, cartage, and hauling for the Army	30,600.00	35,000.00	15,200.00
07	Packing and crating supplies and baggage	255,000.00	300,000.00	300,071.00
07	Submarine mine supplies, transportation of	10,200.00	15,000.00	18,000.00
06	Members of the Army Nurse Corps, transportation of or reimbursement of travel expenses and per diem while traveling	19,900.00	20,000.00	.....
06	Fare of military prisoners and insane persons before release from an institution	51,000.00	60,000.00	.....
06	Dependants upon change of permanent station of enlisted men	46,000.30	60,000.00	.....
06	Baggage of field clerks, Quartermaster Corps	4,250.00	5,000.00	.....
07	Dependents upon change of permanent station of warrant officers	11,000.00	12,000.00	.....
	Obligated for general purposes of rail transportation which can not be charged to the various purpose numbers until reports of cost are received from the field	.....	.....	6,051,022.00
	Total transportation of things, and travel expenses	9,542,355.00	9,994,710.00	17,572,733.00
	Total	10,084,250.00	10,610,710.00	17,842,594.00
	RECAPITULATION.			
01	Personal services	541,895.00	616,000.00	269,861.00
06	Travel expenses	5,518,690.00	5,815,790.00	6,377,330.00
07	Transportation of things (services) and travel expenses	3,887,665.00	4,108,920.00	11,076,254.00
12	Repairs and alterations	106,000.00	70,000.00	119,149.00
30	Equipment	30,000.00	.....	.....
	Total	10,084,250.00	10,610,710.00	17,842,594.00
	MOTOR TRANSPORTATION.			
	Salaries	73,685.00	101,000.00	275,100.00
	Wages	376,440.00	568,000.00	1,468,296.00
	Total personal services	450,125.00	669,000.00	1,743,396.00
	Supplies and materials:			
0230	Gasoline, lubricating oil, grease, etc., motor transport	608,250.00	499,587.00	2,067,489.00
12	Bicycles, repair of	780.00	746.00	6,246.00
12	Motor cycles, repair of	16,120.00	32,096.00	88,126.00
13	Motor trucks, hire of	45.00	52.00	76.00
13	Automobiles, hire of	45.00	52.00	102.00
12	Motor trucks and trailers, repair of	396,710.00	524,674.00	1,304,627.00
12	Automobiles, repair of	25,000.00	162,191.00	410,835.00
12	Motor transport shops, maintenance and repair	38,925.00	60,000.00	166,528.00
13	Miscellaneous purposes of the appropriation "Army transportation" not provided for under other purpose numbers	.....	.....	64,179.00
	Total supplies and materials	1,085,875.00	1,279,398.00	4,108,208.00
	Not used	.....	.....	540,076.29
	Total	1,536,000.00	1,948,398.00	6,391,680.29
	RECAPITULATION.			
01	Personal services	450,125.00	669,000.00	1,743,396.00
02	Supplies and materials	608,250.00	499,587.00	2,067,489.00
12	Repairs and alterations	477,535.00	779,707.00	1,976,362.00
13	Special and miscellaneous current expenses	90.00	104.00	64,357.00
	Not used	.....	.....	540,076.29
	Total	1,536,000.00	1,948,398.00	6,391,680.29
	Grand total	16,317,074.00	17,000,000.00	[1] 33,843,467.29

[1] Includes $7,871,598.39 transferred from appropriations "Subsistence of the Army," "Regular supplies of the Army," "Clothing and equipage," and "Incidental expenses of the Army" under the provisions of the act approved June 30, 1921.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Water and Sewers at Military Posts— For procuring and introducing water to buildings and premises at such military posts and stations as from their situations require to be brought from a distance; for the installation and extension of plumbing within buildings where the same is not specifically provided for in other appropriations; for the purchase and repair of fire apparatus, including fire-alarm systems; for the disposal of sewage and expenses incident thereto; for repairs to water and sewer systems and plumbing; for hire of employees (*act June 30, 1922, vol. 42, p. 731, sec. 1*)	$2,025,000.00	$1,900,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$28,940	$32,500	$57,000
	Wages	775,000	775,000	784,404
	Total personal services	803,940	807,500	841,404
	Supplies and material:			
3210	Water and sewer systems and all plumbing in buildings where not specifically otherwise provided for, including all piping for sprinkling systems, purchase and installation of	25,000	.....	14,538
10	Water, purchase of, at military posts and stations	750,000	750,000	814,650
3050	Fire apparatus, including fire-alarm systems, purchase of, and installation of	5,000	5,000	4,486
12	Fire apparatus, including fire-alarm systems, maintenance and repair of	25,000	25,000	31,351
3210	Incinerators and other apparatus for the disposal of sewage and garbage, construction of	.....	.....	124
0230	Fuel for incinerators and pumping plants	100,000	100,000	38,383
12	Water and sewage systems, including chemicals for purification of water and sewage, and all plumbing in buildings where not specifically otherwise provided for, including all piping for sprinkler systems, maintenance and repair of	316,060	212,500	248,505
	Total supplies and materials	1,221,060	1,092,500	1,152,038
	RECAPITULATION.			
01	Personal services	803,940	807,500	841,404
02	Supplies and materials	100,000	100,000	38,383
10	Furnishing of water (service)	750,000	750,000	814,650
12	Repairs and alterations	341,060	237,500	279,857
30	Equipment	5,000	5,000	4,486
32	Structures and parts and nonstructural improvements to land	25,000	.....	14,662
	Total	2,025,000	1,900,000	1,993,442

Horses for Cavalry, Artillery, Engineers, etc.— For the purchase of horses of ages, sex, and size as may be prescribed by the Secretary of War for remounts for officers entitled to public mounts for the Cavalry, Artillery, Signal Corps, and Engineers, the United States Military Academy, service schools and staff colleges, and for the Indian scouts, and for such Infantry and members of the Medical Department in field campaigns as may be required to be mounted, and the expenses incident thereto (including $25,000 for purchase of remounts and $150,000 for encouragement of the breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance): *Provided*, That the number of horses purchased under this appropriation, added to the number now on hand, shall be limited to the actual needs of the mounted service, including reasonable provisions for remounts, and unless otherwise ordered by the Secretary of War no part of this appropriation shall be paid out for horses not purchased by contract after competition duly invited by the Quartermaster Corps and an inspection under the direction and authority of the Secretary of War. When practicable, horses shall be purchased in open market at all military posts or stations, when needed, within a maximum price to be fixed by the Secretary of War: *Provided further*, That no part of this appropriation shall be expended for the purchase of any horse below the standard set by Army regulations for Cavalry and Artillery horses, except when purchased as remounts or for instruction of cadets at the United States Military Academy: *And provided further*, That no part of this appropriation shall be expended for polo ponies except for West Point Military Academy, and such ponies shall not be used at any other place: *And provided further*, That the Secretary of War may, in his discretion, and under such rules and regulations as he may prescribe, accept donations of animals for breeding and donations of money or other property to be used as prizes or awards at agricultural fairs, horse shows, and similar exhibitions, in order to encourage the breeding of riding horses suitable for Army purposes: *And provided further*, That the Secretary of War shall report annually to Congress, at the commencement of each session, a statement of all expenditures under this appropriation, and full particulars of means adopted and carried into effect for the encouragement of the breeding of riding horses suitable for the military service (*R. S., p. 206, sec. 1133; p. 221, sec. 1270; act June 30, 1922, vol. 42, p. 731, sec. 1*)	210,000.00	180,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Horses for Cavalry, Artillery, Engineers, etc.—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3040 Horses, for Cavalry, Artillery, Signal Corps, Engineers, Infantry, Medical Department, and Indian scouts, and for officers entitled to public mounts, purchase of, including expenses incident to purchase	$35,000	$5,000	$626
3040 Horses for remount, purchase of	25,000	25,000	22,466
3040 Expenses incident to the encouragement of breeding of riding horses suitable for the Army, including cooperation with the Bureau of Animal Industry, Department of Agriculture, and for the purchase of animals for breeding purposes and their maintenance	150,000	150,000	138,852
Not used			20,000
Total	210,000	180,000	181,944
RECAPITULATION.			
30 Equipment (includes live stock)	210,000	180,000	161,944
Not used			20,000
Total	210,000	180,000	181,944

Military Posts—

For the construction and enlargement at military posts of such buildings as in the judgment of the Secretary of War may be necessary, including all appurtenances thereto, including $124,875 for continuation of construction at Fort Benning, Ga.; $20,000 for the installation of a heating system, and $30,000 for an addition to the hospital at Fort Sill, Okla.; $85,000 for barracks at Langley Field, Va.; $55,000 for officers' quarters at Camp Alfred Vail, N. J.; $600,000 for continuing construction at Fort Sam Houston, Tex., and $500,000 for construction at Fort Myer, Va. ..... $1,414,875.00 | $916,000.00

Military Posts, Hawaiian Islands—

For continuing the construction of water supply system, barracks, quarters, storehouses, and other buildings in the Hawaiian Islands as in the judgment of the Secretary of War may be necessary, including all appurtenanes thereto (*act June 30, 1922, vol. 42, p. 732, sec. 1*) ..... 886,990.00 | 204,000.00

Objects of expenditure:

For completion of refrigerating plant, Schofield Barracks	$81,500
For continuing the construction of the Ku Tree Reservoir (water supply system at Schofield Barracks)	200,000
For the construction of 18 standard storehouses	162,000
For magazines for storage of ammunition	64,000
For 1 shop for care and preservation of ordnance matériel	18,000
For 5 sheds for storage of Engineer matériel	85,625
For completion of Ordnance storehouse area, including roads, latrines, fences	57,000
For facilities for storage of fuel oil, gasoline, etc	218,865
Total	886,990

Military Posts, Panama Canal—

For continuing the construction of barracks, quarters, storehouses, and other buildings in the Panama Canal Department as in the judgment of the Secretary of War may be necessary, including all appurtenances thereto (*act Mar. 3, 1921, vol. 41, p. 1352, sec. 1; submitted*) 588,902.00

Object of expenditure:

For secondary storage plant	$588,902

Barracks and Quarters—

For barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, and other buildings necessary for the shelter of troops, public animals, and stores, and for administration purposes, except those pertaining to the Coast Artillery; for construction of reclamation plants; for constructing and repairing public buildings at military posts; for hire of employees; for rental of the authorized allowance of quarters for officers on duty with troops at posts and stations where no public quarters are available; of barracks or authorized allowance of quarters for noncommissioned officers and enlisted men, men on duty where public quarters are not available, including retired enlisted men when ordered to active duty; for grounds for cantonments, camp sites, and other military purposes, and for buildings or portions of buildings for occupation by troops, for use as stables, storehouses, and offices, and for other military purposes; for the hire of recruiting stations and lodgings for recruits; for such furniture for the public rooms of officers' messes and for officers' quarters at military posts as may be approved by the Secretary of War; for wall lockers in permanent barracks and refrigerators in barracks and quarters; for screen doors, window screens, storm doors and sash, and window shades for barracks and officers' quarters, and for flooring and framing for tents, and for the National Guard when called or drafted into the service of the United States: *Provided*, That this appropriation shall be available for rent of garages and stables for military attachés, but shall not be available for rent of offices for military attachés (*R. S., p. 206, sec. 1136; p. 211, sec. 1270; act June 30, 1922, vol. 42, p. 732, sec. 1*) ..... 3,116,203.00 | 3,350,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Barracks and Quarters—Continued.

	01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$434,228	$436,000	$550,000
	Wages	682,916	743,000	783,624
	Total personal services	1,117,144	1,179,000	1,333,624
	Supplies and materials:			
3210	Barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, reclamation plants; other buildings necessary for the shelter of troops, public animals, and stores; other public buildings at military posts; flooring and framing for tents; screen doors, window screens, and shades, and storm doors and sash for barracks, offices, and quarters (except those pertaining to Coast Artillery); construction of			1,077,338
12	Barracks, quarters, stables, storehouses, magazines, administration and office buildings, sheds, shops, reclamation plants; other buildings necessary for the shelter of troops, public animals, and stores; other public buildings at military posts; flooring and framing for tents; screen doors, window screens, and shades, and storm doors and sash for barracks, offices, and quarters; maintenance and repair of	1,647,059	1,521,000	3,964,046
11	Rental of quarters, barracks, and buildings for occupation by troops, for use as stables, storehouses, offices, and all other military purposes	127,000	375,000	107,996
11	Rental of grounds for cantonments, camp sites, and other military purposes	200,000	250,000	119,532
11	Hire of recruiting stations and lodgings for recruits	25,000	25,000	294
3010	Furniture for public rooms of officers' messes and officers' quarters at military posts, wall lockers in permanent barracks, and refrigerators in barracks and quarters; purchase, maintenance, and repair of			223,112
	Total supplies and materials	1,999,059	2,171,000	5,492,318
	Grand total	3,116,203	3,350,000	6,825,942
	RECAPITULATION.			
01	Personal services	1,117,144	1,179,000	1,333,624
11	Rents	327,000	650,000	227,822
12	Repairs and alterations	1,647,059	1,521,000	3,964,046
30	Equipment			223,112
32	Structures and parts and nonstructural improvements to lands			1,077,338
	Total	3,116,203	3,350,000	6,825,942

Barracks and Quarters, Philippine Islands—

Continuing the work of providing for the proper shelter and protection of officers and enlisted men of the Army of the United States lawfully on duty in the Philippine Islands, including repairs and payment of rents, the acquisition of title to building sites, and such additions to existing military reservations as may be necessary, and including also shelter for the animals and supplies, and all other buildings necessary for post administration purposes, and for shelter and repair thereof, and rentals for United States troops in China: *Provided*, That no part of said sum shall be expended for the construction of quarters for officers of the Army except in case of emergency, with the approval of the Secretary of War, in which case the total cost, including the heating and plumbing apparatus, wiring, and fixtures, shall not exceed in the case of quarters of a general officer the sum of $8,000; of a colonel or officer above the rank of captain, $6,000; and of an officer of and below the rank of captain, $4,000 (*acts of June 4, 1920, vol. 41, p. 766, sec. 9; June 30, 1922, vol. 42, p. 733, sec. 1*) $300,000.00 $200,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Shelter and protection for officers and enlisted men, animals, and supplies and all other buildings necessary for post administration purposes in the Philippine Islands, maintenance, operation, and repair	$230,000	$130,000	$225,286
11	Rental of grounds for providing the proper shelter and protection for officers and enlisted men of the Army, and for animals and supplies, and all other buildings necessary for post administration purposes, including rentals for the United States troops in China	70,000	70,000	70,000
	Total	300,000	200,000	295,286

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Roads, Walks, Wharves, and Drainage—		
For the construction and repair by the Quartermaster Corps of roads, walks, and wharves; for the pay of employees; for the disposal of drainage; for dredging channels; and for care and improvement of grounds at military posts and stations (*acts June 4, 1920, vol. 41, p. 766, sec. 9; June 30, 1922, vol. 42, p. 733, sec. 1*)	$600,000.00	$500,000.00

	01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$3,580.00	$5,000.00	$9,000.00
	Wages	202,285.00	263,085.00	361,566.00
	Total personal services	205,865.00	268,085.00	370,566.00
	Repairs and alterations:			
3220	Roads, walks, and drainage, installation of, and dredging channels			9,900.00
12	Roads, walks, and drainage, including care and improvement of grounds at military posts and stations, maintenance and repair	254,135.00	166,915.00	365,214.00
12	Railroads, sidings, and switches (Quartermaster Corps only), maintenance and repair of	100,000.00	50,000.00	98,205.00
12	Wharves (Quartermaster Corps only), maintenance and repair of	40,000.00	15,000.00	50,036.00
	Total	600,000.00	500,000.00	893,921.00
	RECAPITULATION.			
01	Personal services	205,865.00	268,085.00	370,566.00
12	Repairs and alterations	394,135.00	231,915.00	513,455.00
32	Structures and parts and nonstructural improvements to lands			9,900.00
	Total	600,000.00	500,000.00	893,921.00

Shooting Galleries and Ranges—

For shelter, grounds, observation towers, shooting galleries, ranges for small-arms target practice, machine-gun practice, field, mobile, and railway artillery practice, repairs, and expenses incident thereto, including flour for paste for marking targets, hire of employees, such ranges and galleries to be open as far as practicable to the National Guard and organized rifle clubs under regulations to be prescribed by the Secretary of War (*act June 30, 1922, vol. 42, p. 733, sec. 1*) ..... 24,800.00 | 24,800.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
1110	Rentals of grounds for shooting galleries and ranges	$1,300	$1,300	$1,832
12	Shooting galleries and shelters, grounds, ranges for target practice, maintenance and repair of	23,500	23,500	37,821
	Not used			10,000
	Total	24,800	24,800	49,653
	RECAPITULATION.			
11	Rentals	1,300	1,300	1,832
12	Repairs and alterations	23,500	23,500	37,821
	Not used			10,000
	Total	24,800	24,800	49,653

Rent of Buildings, Quartermaster Corps—

For rent of buildings and parts of buildings in the District of Columbia for military purposes during the fiscal year 1924: *Provided*, That this appropriation shall not be available if space is provided by the Public Buildings Commission in Government-owned buildings (*act June 30, 1922, vol. 42, p. 733, sec. 1*) ..... 89,102.00 | 112,362.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
11	Rent of buildings in the District of Columbia for military purposes	$89,102	$112,362	$127,146

Sewerage System, Fort Monroe, Va.—

For repair and maintenance of wharf and apron of wharf, including all necessary labor and material therefor, fuel for waiting rooms, water, brooms, and shovels, $15,000; wharfinger, $900; 4 laborers, $2,880; in all, $18,780; for one-third of said sum, to be supplied by the United States (*act June 30, 1922, vol. 42, p. 733, sec. 1*) $6,260.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Sewerage System, Fort Monroe, Va.—Continued.			
For rakes, shovels, and brooms; repairs to roadway, pavements, macadam, and asphalt block; repairs to street crossings; repairs to street drains, $2,499; 6 laborers cleaning roads, at $720 each; in all, $6,819; for two-thirds of said sum to be supplied by the United States (*act June 30, 1922, vol. 42, p. 733, sec. 1*)	$4,546.00		
For waste, oil, motor and pump repairs, sewer pipe, cement, brick, stone, and supplies, $1,200; 2 engineers, at $1,200 each; 2 laborers, at $720 each; in all, $5,040; for two-thirds of said sum, to be supplied by the United States (*same act*)	3,360.00		
		$14,166.00	$14,166.67

	01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Wharfinger [1]	$900.00	1	1	1
	Engineers [2]	1,200.00	2	2	2
Wages:					
	Laborers [3]	720.00	12	12	12
	Total personnel		15	15	15
	Salaries		$1,900.00	$1,900.00	$1,900.00
	Wages		4,800.00	4,800.00	4,800.00
	Total personal services		6,700.00	6,700.00	6,700.00
	Supplies and materials:				
0280	Maintenance and repair of wharf		5,000.00	5,000.00	5,000.00
0280	Maintenance and repair of roads		1,666.00	1,666.67	1,666.67
0280	Maintenance and repair of sewers		800.00	800.00	800.00
	Total supplies and materials		7,466.00	7,466.67	7,466.67
	RECAPITULATION.				
01	Personal services		6,700.00	6,700.00	6,700.00
02	Supplies and materials		7,466.00	7,466.67	7,466.67
	Total		14,166.00	14,166.67	14,166.67

[1] One-third paid by United States.
[2] Two-thirds paid by United States.
[3] 4 laborers, one-third paid by United States; 8 laborers, two-thirds paid by United States.

Construction and Repair of Hospitals—

For construction and repair of hospitals at military posts already established and occupied, including all expenditures for construction and repairs required at the Army and Navy Hospital at Hot Springs, Ark., and for the construction and repair of general hospitals and expenses incident thereto, and for additions needed to meet the requirements of increased garrisons, and for temporary hospitals in standing camps and cantonments; for the alteration of permanent buildings at posts for use as hospitals, construction and repair of temporary hospital buildings at permanent posts, construction and repair of temporary general hospitals, rental or purchase of grounds, and rental and alteration of buildings for use for hospital purposes in the District of Columbia and elsewhere, including necessary temporary quarters for hospital personnel, outbuildings, heating and laundry apparatus, plumbing, water and sewers, and electric work, cooking apparatus, and roads and walks for the same: *Provided*, That of this appropriation a sum not in excess of $275,000 may be used for the construction of a hospital at Fort Benning, Ga. (*act June 30, 1922, vol. 42, p. 734, sec. 1*) 772,000.00 529,360.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3210	Hospitals, including outbuildings and necessary temporary hospitals and quarters for hospital personnel, construction and alteration	$275,000.00	.....	$232,515.00
12	Hospitals, including outbuildings and necessary quarters for hospital personnel, maintenance and repair	380,800.00	$520,360.00	570,047.00
12	Heating apparatus, maintenance and repair	11,500.00	(1)	(1)
12	Laundry apparatus, maintenance and repair	21,500.00	(1)	(1)
12	Water and sewerage systems, maintenance and repair	21,500.00	(1)	(1)
12	Electrical wiring, maintenance and repair	11,000.00	(1)	(1)
12	Equipment, maintenance and repair	20,000.00	(1)	(1)
12	Roads and walks, maintenance and repair	20,700.00	(1)	(1)
1110	Rental of grounds	5,000.00	9,000.00	6,915.00
1100	Rental of buildings	5,000.00	(2)	(2)
Not used		.....	.....	90,000.00
	Total	772,000.00	529,360.00	899,477.00
	RECAPITULATION.			
11	Rentals	10,000.00	9,000.00	6,915.00
12	Repairs and alterations	487,000.00	520,360.00	802,562.00
32	Structures and parts, and nonstructural improvements to lands	275,000.00	.....	.....
Not used		.....	.....	90,000.00
	Total	772,000.00	529,360.00	899,477.00

[1] Expenditures included in item "Hospitals, including outbuildings and necessary quarters for hospital personnel, maintenance and repair," during 1922 and 1923.
[2] Expenditures included in item "Reotal of grounds," during 1922 and 1923.

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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, 1923.
Quarters for Hospital Stewards—		
For maintenance and repair of quarters for hospital stewards at military posts already established and occupied (*act June 30, 1922, vol. 42, p. 734, sec. 1*)	$10,000.00	$10,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3210	Construction of quarters for hospital stewards at military posts already established and occupied			$3,850
12	Maintenance and repair of quarters for hospital stewards at military posts already established and occupied	$10,000	$10,000	10,147
	Not used			1,000
	Total	10,000	10,000	14,997
	RECAPITULATION.			
32	Construction			3,850
12	Repairs and alterations	10,000	10,000	10,147
	Not used			1,000
	Total	10,000	10,000	14,997

Appropriations for 1923 not asked for 1924:		
Sites for military purposes	$4,140,105.72	
Completion of acquisition of land for military purposes, Camp Bragg, N. C.	698,031.56	
Awards for lands condemned at Walter Reed Hospital	44,109.22	
		4,882,246.50
Total, support of the Army, under Quartermaster Corps	62,552,144.00	67,822,935.17
DEPARTMENTAL.		
Salaries, Office of the Quartermaster General—		
Chief clerk (*R. S., p. 35, sec. 215; acts June 19, 1878, vol. 20, p. 196, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	2,750.00	
Principal clerks:		
Two, at $2,400 each (*act June 30, 1922, vol. 42, p. 734, sec. 1*)	4,800.00	
Five, at $2,250 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 480, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	11,250.00	
Four, at $2,000 each (*R. S., p. 27, secs. 167–169; acts July 3, 1918, vol. 40, p. 784, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	8,000.00	
Clerks:		
Twenty-two of class 4 (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 195, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	39,600.00	
Thirty of class 3 (*same acts*)	48,000.00	
Sixty-eight of class 2 (*same acts*)	95,200.00	
One hundred and eighty-three of class 1 (decrease of 20 submitted) (*same acts*)	219,600.00	
Eighteen, at $1,000 each (decrease of 4 submitted) (*same acts*)	18,000.00	
Draftsmen:		
One (*R. S., p. 27, sec. 169; act June 30, 1922, vol. 42, p. 734, sec. 1*)	2,400.00	
One (*same acts*)	2,000.00	
One (*R. S., p. 27, secs. 167–169; acts Mar. 3, 1881, vol. 21, p. 402, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	1,800.00	
Four, at $1,600 each (*R. S., p. 27, secs. 167–169; acts July 31, 1886, vol. 24, p. 194, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	6,400.00	
Four, at $1,400 each (*R. S., p. 27, secs. 167–169; acts July 11, 1888, vol. 25, p. 279, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	5,600.00	
Electrical engineer (*R. S., p. 27, secs. 167–169; acts Apr. 28, 1902, vol. 32, p. 150, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	3,200.00	
Marine engineer (*R. S., p. 27, secs. 167–169; acts Feb. 3, 1905, vol. 33, p. 660, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	3,500.00	
Executive assistant (*act June 30, 1922, vol. 42, p. 734, sec. 1*)	4,000.00	
Architect (*R. S., p. 27, sec. 169; act June 30, 1922, vol. 42, p. 734, sec. 1*)	3,600.00	
Structural engineer (*same acts*)	3,600.00	
Mechanical engineer (*same acts*)	3,600.00	
Civil engineers:		
One (*same acts*)	3,600.00	
One (*same acts*)	3,000.00	
Traffic clerks:		
Two, at $2,000 each (*same acts*)	4,000.00	
One (*same acts*)	1,800.00	
Textile expert (*same acts*)	2,000.00	
Carpenter (*same acts*)	1,200.00	
Mimeograph operator (*same acts*)	1,200.00	
Two multigraph operators, at $1,200 each (*same acts*)	2,400.00	
Four photostat operators, at $1,200 each (*same acts*)	4,800.00	
Blue-print operator (*same acts*)	1,000.00	
Four blue printers, at $900 each (*same acts*)	3,600.00	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Office of the Quartermaster General—Continued.			
Seven messengers, at $840 each (increase of 2 submitted) (*R. S., p. 27, secs. 167–169; acts June 18, 1878, vol. 20, p. 195, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	$5,880.00		
Thirteen assistant messengers, at $720 each (increase of 3 submitted) (*same acts*)	9,360.00		
Four laborers, at $720 each (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 195, sec. 1; June 30, 1922, vol. 42, p. 734, sec. 1*)	2,880.00		
		$533,620.00	$557,780.00
Provided, That the sum of $40,440 of the appropriation available for the fiscal year 1924 for the "Disposition of remains of officers, soldiers, and civilian employees" may be expended for personal services in the cemeterial division, office of the Quartermaster General, for compiling, recording, preparing, and transmitting data incident to bringing home and disposition of remains from abroad: *Provided*, That no person shall be employed under this allotment at a rate of compensation exceeding $1,800 per annum except one person at $3,000.			
Total under Quartermaster Corps		63,085,764.00	68,380,715.17
SIGNAL CORPS.			
SUPPORT OF THE ARMY.			
Signal Service of the Army—			
Telegraph and telephone systems: Purchase, equipment, operation, and repair of military telegraph, telephone, radio, cable, and signaling systems; signal equipment and stores, heliographs, signal lanterns, flags, and other necessary instruments; wind vanes, barometers, anemometers, thermometers, and other meteorological instruments; photographic and cinematographic work performed for the Army by the Signal Corps; motor cycles, motor-driven and other vehicles for technical and official purposes in connection with the construction, operation, and maintenance of communication or signaling systems, and supplies for their operation and maintenance; professional and scientific books of reference, pamphlets, periodicals, newspapers, and maps for use in the office of the chief signal officer and the Signal Corps School, Camp Alfred Vail, N. J.; telephone apparatus, including rental and payment for commercial, exchange, message, trunk-line, long-distance, and leased-line telephone service at or connecting any post, camp, cantonment, depot, arsenal, headquarters, hospital, aviation station, or other office or station of the Army, excepting local telephone service for the various bureaus of the War Department in the District of Columbia and toll messages pertaining to the office of the Secretary of War; electric time service; the rental of commercial telegraph lines and equipment and their operation at or connecting any post, camp, cantonment, depot, arsenal, headquarters, hospital, aviation station, or other office or station of the Army, including payment for individual telegraph messages transmitted over commercial lines; electrical installations and maintenance at military posts, cantonments, camps, and stations of the Army; fire control and direction apparatus and material for Field Artillery; salaries of civilian employees, including those necessary as instructors at vocational schools; supplies, general repairs, reserve supplies, and other expenses connected with the collecting and transmitting of information for the Army by telegraph or otherwise; experimental investigation, research, purchase, and development or improvements in apparatus, and maintenance of signaling and accessories thereto, including patent rights and other rights thereto, including machines, instruments, and other equipment for laboratory and repair purposes; tuition, laboratory fees, etc., for Signal Corps officers detailed to civilian technical schools for the purpose of pursuing technical courses of instruction along Signal Corps lines; lease, alteration, and repair of such buildings required for storing or guarding Signal Corps supplies, equipment, and personnel when not otherwise provided for, including the land therefor, the introduction of water, electric light and power, sewerage, grading, roads, and walks, and other equipment required: *Provided*, That not to exceed $475,000 from this appropriation may be expended for salaries and wages of civilian employees: *the foregoing limitation not to apply to temporary labor necessary in carrying out authorized construction or repair projects nor mechanics or labor employed on the manufacture or repair of Signal Corps apparatus in Signal Corps shops or laboratories;* not to exceed $475,000 may be expended for commercial and existing Government owned telephone service; not to exceed $500,000 may be expended for signal equipment for organizations; not to exceed $5,000 may be expended for pigeon service; not to exceed $75,000 may be expended for photographic and cinematographic service; and not to exceed $75,000 may be expended for the operation and maintenance of Camp Alfred Vail (*acts June 4, 1920, vol. 41, p. 768, sec. 13; June 30, 1922, vol. 42, p. 134, sec. 1*)		1,875,000.00	1,825,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Signal Service of the Army—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant electrical engineers. perannum.	$2,000.00–$2,400.00	7	7	8
Assistant electricians.....do....	1,800.00– 2,000.00	3	3	.....
Assistant plumber.....do....	1,200.00	1	1	1
Assistant radio engineers.....do....	2,000.00– 3,000.00	5	5	4
Assistant shop foreman.....do....	2,000.00	1	1	.....
Assistant storekeeper.....do....	1,300.00	1	1	2
Auditor.....do....	3,000.00	1	1	1
Blacksmith.....per diem..	5.00	.....	.....	1
Cabinetmakers.....per annum..	1,900.00– 2,000.00	2	2	3
Cable electrician.....do....	1,860.00	1	1	.....
Cable engineers.....do....	2,100.00– 2,280.00	2	2	2
Cable seamen.....do....	1,020.00	.....	.....	3
Cable splicers.....do....	1,560.00– 1,800.00	3	3	3
Carpenters....per diem and per annum..	4.00– 1,500.00	5	5	5
Charwoman.....per annum..	360.00	1	1	1
Checker.....do....	1,140.00	1	1	1
Chief engineer.....do....	3,300.00	1	1	1
Chief packer.....do....	1,700.00	1	1	1
Chief storekeeper.....do....	1,800.00	.....	.....	1
Chief operators.....do....	900.00– 960.00	1	1	2
Civilian assistant.....do....	2,500.00	1	1	1
Civilian chief cable operator.....do....	2,400.00	.....	.....	1
Civil engineer and superintendent of construction.....per annum..	2,400.00	1	1	1
Clerks.....do....	900.00– 2,400.00	101	101	110
Commercial telephone engineers...do....	2,200.00–3,000.00	.....	1	2
Consulting radio engineer.....do....	4,800.00	1	1	1
Cryptanalyst.....do....	4,500.00	1	1	1
Designing engineers.....do....	3,000.00– 3,300.00	1	1	2
Developer and timer.....do....	2,100.00	1	1	1
Draftsmen.....do....	1,320.00– 2,000.00	4	4	4
Dry battery men.....do....	1,400.00	.....	.....	3
Electrical assistants.....do....	1,500.00– 2,000.00	6	6	9
Electrical draftsmen.....do....	1,800.00– 2,000.00	2	2	2
Electrical engineers.....do....	2,500.00– 2,800.00	9	9	4
Electrical instrument makers.....do....	1,800.00– 2,200.00	4	4	4
Electrical machinist.....do....	2,000.00	1	1	1
Electrician.....do....	1,200.00	1	1	1
Expert surveying and meteorological mechanician.....per annum..	2,000.00	1	1	1
Firemen.....do....	840.00	2	2	3
Foreman carpenter.....do....	1,878.00	1	1	1
Foreman packers.....per diem..	4.28	3	3	.....
Inspectors.....per annum..	1,200.00– 2,500.00	3	3	7
Janitor.....do....	780.00	1	1	.....
Laborers.....do....	900.00– 1,000.00	15	15	16
Machinists.....do....	1,400.00– 1,800.00	5	5	6
Machinist's helper.....do....	1,000.00	1	1	.....
Messengers.....do....	720.00– 900.00	8	8	7
Meteorologist.....do....	2,000.00	1	1	1
Military storekeepers.....do....	1,500.00– 1,600.00	4	4	6
Packers.....do....	1,000.00– 1,400.00	13	13	18
Patent specification writer and prosecutor.....per annum..	2,400.00	1	1	1
Photographic laboratory assistants.do....	1,400.00– 1,800.00	3	3	3
Photostat operator.....do....	1,000.00	1	1	.....
Pigeon expert.....do....	2,460.00	1	1	1
Plumber.....do....	1,800.00	1	1	1
Radio draftsmen.....do....	1,560.00	5	5	4
Radio engineers.....do....	2,200.00– 3,200.00	5	5	7
Radio inspector.....do....	2,200.00	1	1	.....
Radio instrument maker.....do....	1,721.00– 2,350.00	4	4	5
Radio laboratory assistants.....do....	1,800.00– 2,000.00	2	2	3
Record and order clerk.....do....	1,500.00	1	1	1
Shop foreman.....do....	3,000.00	1	1	1
Skilled laborer.....do....	900.00	1	1	.....
Specification engineers.....do....	2,200.00	2	2	2
Storage-battery repairman.....do....	1,400.00	1	1	.....
Storekeeper.....do....	1,200.00	1	1	.....
Telegraph operators.....do....	240.00– 456.00	.....	.....	2
Telephone maintenance men.....do....	1,700.00– 1,800.00	.....	.....	2
Telephone operators.....do....	360.00– 1,200.00	32	32	38
Telephone plant engineers.....do....	2,200.00– 2,400.00	4	4	4
Telephone repairmen.....do....	1,200.00– 1,800.00	3	3	6
Title photographer.....do....	1,200.00	.....	.....	1
Title writer and index supervisor..do....	1,400.00	1	1	1
Vault keeper.....do....	1,800.00	1	1	1
Warehousemen.....do....	1,560.00	1	1	2
Watchman.....do....	720.00	1	1	1
Wiremen.....do....	1,800.00	1	1	2
Total personal services—Salaries and wages as above (including $20,000 authorized for salaries on allotment roll O. C. S. O.).		$475,000.00	$475,000.00	$572,118.07
05 Telegraph and telephone service		475,000.00	475,000.00	[1] 404,182.08
3030 Organization equipment		500,000.00	500,000.00	500,000.00
0250 Pigeon service		5,000.00	5,000.00	5,000.00
0830 Photographic		75,000.00	75,000.00	90,000.00
1360 Camp Vail		75,000.00	75,000.00	90,000.00
1381 Research and development		70,000.00	60,000.00	98,000.00

[1] Excludes payment of telegraph tolls handled in year 1922 by Quartermaster General.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Signal Service of the Army—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3030	Meteorological	$30,000.00	$20,000.00	$40,000.00
2240	Training	7,000.00	7,000.00	18,000.00
0233	Gas and oil	4,000.00	4,000.00	8,930.00
3030	Nonunit supplies	40,000.00	40,000.00	90,000.00
0800	Printing	4,500.00	4,500.00	8,900.00
1380	Miscellaneous expenses, Hawaii, Philippines, and Panama	3,000.00	3,000.00	8,000.00
1380	Miscellaneous expenses, corps areas	15,000.00	15,000.00	54,000.00
1380	Miscellaneous expenses, Signal Corps at large	7,000.00	7,000.00	10,000.00
3053	Radio equipment, Army transports	16,000.00	6,000.00	36,662.00
0222	Books, maps, and periodicals	3,000.00	3,000.00	6,500.00
3053	Construction telegraph, telephone, and cable systems	2,000.00	2,000.00	.....
3053	Construction radio systems	16,000.00	6,000.00	5,000.00
10	Electric power	20,000.00	20,000.00	.....
3053	Maintenance radio stations	15,000.00	5,000.00	.....
0290	Supplies common to two or more branches	17,500.00	17,500.00	.....
	Total	1,875,000.00	1,825,000.00	2,545,262.07

FORTIFICATIONS.

Maintenance of Fire-control Installations—

For operation and maintenance of fire-control installations at seacoast defenses (*act June 30, 1922, vol. 42, p. 736, sec. 1*) $140,000.00 $140,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services: Salaries	$50,000	$50,000	$50,000
	Material:			
0290	Packing material and incidental expenses at supply depots	3,500	3,500	
	Miscellaneous purchases in New York and San Francisco	14,760	14,760	
	District signal stations, including radio and visual signal apparatus	1,500	1,500	
	Submarine cables and reels	27,000	27,000	
	Aerial and subterranean cable and reels	20,000	20,000	
3039	Post telephone systems, repair parts	1,700	1,700	90,000
	Construction and expendable material	7,000	7,000	
	Fire-control apparatus, including telephones, time-interval apparatus, meteorological equipment, zone and firing signals	10,540	10,540	
	Power equipment	1,700	1,700	
0282	Purchase of tools and testing instruments, cable ship Joseph Henry	200	200	
3039	Miscellaneous	2,100	2,100	
	Not used	.....	.....	10,000
	Total	140,000	140,000	150,000

Maintenance of Fire-Control Installations, Insular Possessions—

For operation and maintenance of fire-control installations at seacoast defenses (*act June 30, 1922, vol. 42, p. 736, sec. 1*) 25,000.00 25,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services: Salaries and wages	$14,124	$14,124	$3,900
	Material:			
	District signal stations, including radio and visual signal apparatus	125	125	
	Post telephone systems, repair parts	1,100	1,100	
	Submarine cables and reels	1,760	1,760	
3039	Aerial and subterranean cables and reels	1,010	1,010	
	Construction and expendable material	250	250	
	Fire-control apparatus, including telephones, time-interval apparatus, meteorological equipment, zone and firing signals	4,700	4,700	21,100
	Power equipment	543	543	
0282	Purchase of tools and testing instruments	150	150	
3039	Miscellaneous	1,238	1,238	
	New switchboard for Fort Mills	.....	.....	18,666
	Total	25,000	25,000	43,666

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Maintenance of Fire-Control Installations, Panama Canal—			
For operation and maintenance of fire-control installations at seacoast defenses, Panama Canal (*act June 30, 1922, vol. 42, p. 736, sec. 1*)		$10,000.00	$10,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services: Salaries and wages	$3,100	$3,100	$1,000
	Material:			
3939	District signal stations, including radio and visual signal apparatus	200	200	9,000
	Post telephone systems, repair parts	400	400	
	Submarine cables and reels	1,500	1,500	
	Aerial and subterranean cables and reels	600	600	
	Construction and expendable material	400	400	
	Fire-control apparatus, including telephones, time-interval apparatus, meteorological equipment, zone and firing signals	3,000	3,000	
	Power equipment	200	200	
0282	Purchase of tools and testing instruments	100	100	
3039	Miscellaneous	500	500	
	Not used			5,000
	Total	10,000	10,000	15,000

Total, fortifications under Signal Corps	175,000.00	175,000.00
Total, military under Signal Corps	2,050,000.00	2,000,000.00

DEPARTMENTAL.

Salaries, Signal Office—			
Chief clerk (*R. S., p. 27, secs. 167–169; acts Apr. 17, 1900, vol. 31, p. 116, sec. 1; June 30, 1922, vol. 42, p. 736, sec. 1*)	$2,000.00		
Clerks:			
Four of class 4 (*R. S., p. 27, secs. 167–169; act June 30, 1922, vol. 42, p. 736, sec. 1*)	7,200.00		
Four of class 3 (*same act*)	6,400.00		
Seven of class 2 (*same act*)	9,800.00		
Eight of class 1 (*same act*)	9,600.00		
Two, at $1,000 each (decrease of 1) (*same act*)	2,000.00		
Two messengers, at $840 each (*same act*)	1,680.00		
One assistant messenger (*same act*)	720.00		
One laborer (*same act*)	660.00		
		40,060.00	41,060.00

The services of skilled draftsmen and such other services as the Secretary of War may deem necessary may be employed only in the Signal Office to carry into effect the various appropriations for fortifications and other works of defense, and for the Signal Service of the Army, to be paid from such appropriations, in addition to the foregoing employees appropriated for in the Signal Office: *Provided*, That the entire expenditures for this purpose for the fiscal year 1924 shall not exceed $35,000, and the Secretary of War shall each year in the annual estimates report to Congress the number of persons so employed, their duties, and the amount paid to each.

Total under Signal Corps	2,090,060.00	2,041,060.00

Statement showing number of persons employed in the office of the Chief Signal Officer and paid from various appropriations for fortifications and other works of defense, and for the Signal Service of the Army, their duties, and the amount paid to each, during the fiscal year ending June 30, 1922.

Designation.	Rate.	Number.	Amount.
Chief engineer	$3,300.00	1	$3,300.00
Civilian assistant	3,000.00	1	3,000.00
Draftsman	2,000.00	1	2,000.00
Assistant electrical engineer	$1,800.00–2,000.00	1	865.00 993.21
Radio draftsman	1,800.00	1	1,800.00
Clerk	1,800.00	1	1,800.00
Allotment supervisor	1,500.00	1	1,500.00
Clerks	1,400.00	8	11,177.48
Do	1,200.00	11	11,535.95
Chief messenger	1,000.00	1	1,000.00
Laborers	900.00	5	218.57
Total		32	39,190.21

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
AIR SERVICE.		
SUPPORT OF THE ARMY.		
Air Service, Army—		
For creating, maintaining, and operating at established flying schools and balloon schools courses of instruction for officers, students, and enlisted men, including cost of equipment and supplies necessary for instruction, purchase of tools, equipment materials, machines textbooks, books of reference, scientific and professional papers, instruments and materials for theoretical and practical instruction: for maintenance, repair, storage, and operation of airships, war balloons, and other aerial machines, including instruments, materials, gas plants, hangars, and repair shops, and appliances of every sort and description necessary for the operation, construction, or equipment of all types of aircraft, and all necessary spare parts and equipment connected therewith and the establishment of landing and take-off runways; for purchase of supplies for securing, developing, printing, and reproducing photographs in connection with aerial photography; improvement, equipment, maintenance, and operation of plants for testing and experimental work, and procuring and introducing water, electric light and power, gas and sewerage, including maintenance, operation, and repair of such utilities at such plants: for the acquisition of land or interest in land by purchase, lease, or condemnation where necessary to explore for, procure, or reserve helium gas, and also for the purchase, manufacture, construction, maintenance, and operation of plants for the production thereof and experimentation therewith; salaries and wages of civilian employees as may be necessary, and payment of their traveling and other necessary expenses as authorized by existing law; transportation of materials in connection with consolidation of Air Service activities: experimental investigation and purchase and development of new types of aircraft, accessories thereto, and aviation engines, including patents and other rights thereto, and plans, drawings, and specifications thereof; for the purchase, manufacture, and construction of airships, balloons, and other aerial machines, including instruments, gas plants, hangars, and repair shops, and appliances of every sort and description necessary for the operation, construction, or equipment of all types of aircraft, and all necessary spare parts and equipment connected therewith; for the marking of military airways where the purchase of land is not involved; for the purchase, manufacture, and issue of special clothing, wearing apparel, and similar equipment for aviation purposes; for all necessary expenses connected with the sale or disposal of surplus or obsolete aeronautical equipment, and the rental of buildings, and other facilities for the handling or storage of such equipment; for the services of such consulting engineers at experimental stations of the Air Service as the Secretary of War may deem necessary, including necessary traveling expenses; purchase of special apparatus and appliances, repairs and replacements of same used in connection with special scientific medical research in the Air Service; for maintenance and operation of such Air Service printing plants as may be authorized in accordance with law; for publications, station libraries, special furniture, supplies and equipment for offices, shops, and laboratories; for special services, including the salvaging of wrecked aircraft: *Provided*, That not to exceed $2,500,000 from this appropriation may be expended for pay and expenses of civilian employees other than those employed in experimental and research work; not exceeding $500,000 may be expended for experimentation, conservation, and production of helium; not exceeding $6,386,000 may be expended for experimentation, research, and production, including the pay of necessary civilian employees; and not exceeding $300,000 may be expended for improvement of stations, hangars, and gas plants: *Provided further*, That claims not exceeding $250 in amount for damages to persons and private property resulting from the operation of aircraft at home and abroad may be settled out of the funds appropriated hereunder when each claim is substantiated by a survey report of a board of officers appointed by the commanding officer of the nearest aviation post and approved by the Chief of Air Service and the Secretary of War: *Provided further*, That claims so settled and paid from the sum hereby appropriated shall not exceed in the aggregate the sum of $4,000: *Provided further*, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriation (*acts of May 10, 1920, vol. 41, p. 594, sec. 2; June 4, 1920, vol. 41, p. 768, sec. 13a; June 30, 1922, vol. 42, p. 736, sec. 1*)	$12,671,300.00	$12,700,000.00

01 Personal services.	Rate.	Estimated expenditure 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries (other than experimental and research):		*Number.*	*Number.*	*Number.*
Accountant.....per annum..	$4,500.00			1
Do.....do....	4,200.00			1
Do.....do....	4,000.00	1	1	
Do.....do....	$3,800.00–3,600.00	1	1	4
Do.....do....	3,000.00	1	1	9
Do.....do....	2,600.00–2,400.00	1	1	10
Do.....do....	2,200.00–2,000.00			3
Do.....do....	2,000.00–1,800.00			6
Do.....do....	1,800.00–1,600.00	4	4	21
Do.....do....	1,600.00–1,400.00	3	3	9
Do.....do....	1,400.00–1,200.00			2
Auditors.....do....	1,800.00			2
Aeronautical designer.....do....	3,300.00			1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Air Service, Army—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Aeronautical engineer...per annum..	$4,000.00	1	1	1
Do.....do....	$3,200.00–2,800.00	4	4	4
Do.....do....	2,500.00–2,160.00	2	3	4
Aeronautical mechanical engineers .....per annum..	3,000.00	2	2	2
Do.....do....	2,500.00–2,400.00	6	6	6
Do.....do....	2,280.00–2,000.00	2	2	2
Do.....do....	2,000.00–1,800.00	1	1	2
Airplane engine experts.....do....	2,400.00	3	3	3
Do.....do....	2,000.00	1	1	1
Do.....do....	1,500.00	2	2	2
Aviation supply experts.....do....	1,800.00–1,500.00	1	1	3
Agents, plant protection.....do....	2,500.00–2,400.00			3
Do.....do....	2,200.00–1,800.00	1	1	5
Architect.....do....	3,000.00			1
Attorney.....do....	6,500.00			1
Legal assistant.....do....	3,500.00	1	1	1
Balloon expert.....do....	1,200.00	1	1	1
Balloon instructor.....do....	4,800.00	1	1	1
Balloon inspector.....do....	1,800.00	1	1	1
Checkers.....do....	1,620.00–1,400.00	2	2	11
Do.....do....	1,400.00–1,200.00	9	10	13
Do.....do....	1,200.00–840.00	11	11	14
Chemist.....do....	1,560.00	1	1	1
Civil engineer.....do....	3,300.00	1	1	1
Chief publication clerk.....do....	2,500.00	1	1	1
Clerk.....do....	3,000.00	1	1	1
Do.....do....	2,400.00	1	1	
Do.....do....	2,200.00–2,000.00	3	4	3
Do.....do....	2,000.00–1,800.00	4	4	6
Do.....do....	1,800.00–1,600.00	19	21	27
Do.....do....	1,600.00–1,400.00	29	30	47
Do.....do....	1,400.00–1,200.00	51	54	68
Do.....do....	1,200.00–1,000.00	155	182	247
Do.....do....	1,000.00–360.00	20	21	38
Draftsmen.....do....	2,400.00–2,000.00	3	3	3
Do.....do....	1,800.00–1,600.00	6	6	7
Do.....do....	1,600.00–1,400.00	4	5	7
Do.....do....	1,400.00–1,000.00	3	3	4
Engineers.....do....	2,220.00	1	1	2
Do.....do....	1,800.00	2	2	4
Do.....do....	1,600.00–1,400.00	1	1	2
Foreman.....do....	2,800.00	1	1	1
Do.....do....	2,400.00–2,200.00	5	5	6
Do.....do....	2,000.00–1,800.00	10	10	19
Do.....do....	1,700.00–1,400.00	8	9	19
Do.....do....	1,400.00–1,080.00	17	18	23
Do.....do....	1,000.00–960.00			2
Gas expert.....do....	3,500.00	1	1	1
Do.....do....	1,680.00	1	1	1
Gas-plant operator.....do....	2,400.00	1	1	1
Gasoline oil inspector.....do....	2,400.00	1	1	1
Guards, watchmen, and caretakers .....per annum..	1,680.00–1,400.00	12	12	7
Do.....do....	1,400.00–1,200.00	3	3	35
Do.....do....	1,200.00–900.00	37	37	56
Do.....do....	900.00–660.00	25	29	42
Inspector, airplanes.....do....	2,500.00	1	1	1
Do.....do....	2,400.00	2	2	2
Do.....do....	2,200.00–2,000.00	7	7	9
Do.....do....	2,000.00–1,800.00	6	6	7
Do.....do....	1,800.00–1,600.00	12	13	15
Do.....do....	1,600.00–1,400.00	5	5	8
Do.....do....	1,400.00–1,200.00	2	2	2
Inspector airplanes and airplane engines.....per annum..	3,000.00	2	2	2
Do.....do....	2,750.00	1	1	1
Do.....do....	2,500.00–2,300.00	9	9	9
Do.....do....	2,200.00–2,000.00	11	11	13
Do.....do....	2,000.00–1,800.00	3	3	2
Do.....do....	1,800.00–1,600.00	6	6	9
Do.....do....	1,600.00–1,400.00			1
Instructors.....do....	2,400.00–2,100.00	4	4	6
Do.....do....	2,000.00–1,800.00	3	4	6
Do.....do....	1,800.00–1,600.00	22	27	31
Do.....do....	1,600.00–1,400.00	12	15	11
Lubrication experts.....do....	1,560.00–1,260.00	3	3	5
Mechanical engineer.....do....	1,640.00	1	1	
Messengers, janitors, and charwomen .....per annum..	900.00–360.00	6	6	13
Multigraph operators.....do....	1,200.00–1,100.00	2	2	2
Photographer.....do....	2,000.00	1	1	1
Do.....do....	1,800.00–1,400.00	2	2	2
Photostat operators.....do....	1,200.00–1,000.00	2	2	1
Physicist.....do....	1,800.00			1
Physchologists.....do....	1,760.00–1,600.00	2	2	2
Physiologist.....do....	2,400.00	1	1	1
Do.....do....	1,760.00–1,200.00	3	4	3
Purchasing agent.....do....	3,600.00	1	1	
Do.....do....	3,000.00			1
Do.....do....	1,500.00	1	1	1
Production expert.....do....	6,000.00			1
Do.....do....	3,250.00–3,000.00	2	2	2
Do.....do....	2,500.00–2,100.00	3	3	4

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Air Service, Army—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Property expert.....per annum..	$2,200.00			1
Sales experts.....do....	$2,200.00- 1,700.00			2
Salvage expert.....do....	3,600.00			1
Do.....do....	3,000.00	1	1	1
Do.....do....	2,200.00- 2,000.00			3
Radio engineer.....do....	4,000.00	1	1	1
Radio operators.....do....	1,800.00		2	
Assistant radio engineer.....do....	2,400.00	1	1	1
Do.....do....	1,800.00	1	1	1
Radio laboratory assistants....do....	1,600.00- 1,500.00	3	3	3
Stock tracers.....do....	1,815.00	2	2	2
Storekeeper.....do....	2,000.00			1
Do.....do....	1,800.00- 1,400.00	20	20	30
Do.....do....	1,400.00- 1,200.00	17	18	33
Do.....do....	1,200.00- 900.00	45	51	68
Superintendents.....do....	2,400.00	2	3	3
Do.....do....	2,100.00	1	1	1
Do.....do....	1,600.00- 1,400.00	1	2	4
Technical patent expert.....do....	3,600.00	1	1	2
Patent specification writer and prosecutor.....per annum..	2,400.00	1	1	1
Senior patent assistant.....do....	1,800.00	1	1	1
Translators.....do....	1,800.00	1	2	2
Do.....do....	840.00	1	1	1
Total number of employees (salaries).....		729	796	1,172
Wages (other than experimental and research):				
Airplane assemblers....per annum..	1,800.00- 1,400.00	11	11	14
Do.....do....	1,400.00- 1,000.00	10	11	14
Airplane mechanics.....do....	2,400.00- 2,100.00	6	6	6
Do.....do....	2,000.00- 1,600.00	31	33	37
Do.....do....	1,600.00- 1,200.00	3	6	5
Do.....do....	1,200.00- 1,000.00	2	2	2
Do.....do....	1,000.00- 650.00	3	3	3
Airplane rigger.....do....	2,400.00		1	1
Do.....do....	1,800.00- 1,400.00	17	17	18
Do.....do....	1,400.00- 1,000.00	7	7	7
Blacksmiths.....do....	1,800.00- 1,400.00	4	4	4
Do.....do....	1,380.00- 1,080.00	1	1	2
Blue gas operators.....do....	1,500.00	2	2	4
Cabinetmaker.....do....	1,920.00	1	1	
Do.....do....	1,800.00- 1,400.00	32	32	39
Do.....do....	1,400.00- 1,200.00	5	5	5
Do.....do....	1,200.00- 800.00	1	1	1
Carpenter.....do....	2,200.00			1
Do.....do....	1,800.00- 1,400.00	26	28	53
Do.....do....	1,400.00- 1,200.00	12	13	23
Do.....do....	1,200.00- 900.00	4	4	12
Cement finisher.....do....	960.00	1	1	1
Chauffeurs.....do....	1,600.00- 1,200.00	3	3	6
Do.....do....	1,200.00- 960.00	21	21	26
Compressor men.....do....	1,620.00- 1,300.00	4	4	6
Crane operators.....do....	1,680.00- 1,100.00	3	3	4
Electricians.....do....	1,800.00- 1,400.00	6	6	9
Do.....do....	1,400.00- 1,000.00	3	3	3
Elevator operator.....do....	1,020.00			1
Fabric workers.....do....	1,600.00- 1,200.00	16	16	16
Do.....do....	1,200.00- 900.00	7	7	9
Fire fighters.....do....	1,500.00- 1,000.00	5	5	7
Firemen.....do....	1,600.00- 1,200.00	22	22	30
General mechanic.....do....	1,936.00	1	1	1
Do.....do....	1,800.00- 1,400.00	3	3	3
Do.....do....	1,400.00- 900.00	11	11	9
Hydrogen operators.....do....	1,500.00	2	2	3
Ignition mechanic.....do....	1,800.00	1	1	1
Do.....do....	1,680.00- 1,200.00	6	6	8
Machinist.....do....	2,280.00	1	1	1
Do.....do....	2,100.00	1	1	1
Do.....do....	2,000.00- 1,600.00	33	34	40
Do.....do....	1,600.00- 1,200.00	14	14	21
Metal plater.....do....	2,300.00	1	1	1
Molders.....do....	1,800.00- 1,680.00	2	2	2
Motor mechanics.....do....	2,000.00- 1,800.00	3	3	7
Do.....do....	1,800.00- 1,400.00	69	72	111
Do.....do....	1,400.00- 900.00	43	44	72
Packers.....do....	1,440.00- 1,200.00	3	3	5
Do.....do....	1,200.00- 900.00	16	17	20
Painters.....do....	1,800.00- 1,400.00	8	9	12
Do.....do....	1,400.00- 1,000.00	8	8	12
Paper hanger.....do....	1,700.00	1	1	1
Pattern makers.....do....	1,900.00- 1,800.00	4	4	5
Propeller makers.....do....	1,800.00- 1,600.00	2	2	2
Plumber.....do....	1,800.00			1
Do.....do....	1,600.00- 1,200.00	2	2	2
Repair man.....do....	2,088.00	1	1	1
Do.....do....	1,800.00- 1,400.00	9	9	10
Do.....do....	1,400.00- 1,000.00	9	9	19
Sailmaker.....do....	1,800.00			1
Saw filer.....do....	1,260.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Air Service, Army—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.		*Number.*	*Number.*	*Number.*
Seamstress.....per annum..	$1,200.00	1	1	.....
Sheet-metal workers.....do....	$2,100.00–2,000.00	2	2	2
Do.....do....	1,800.00–1,400.00	15	15	15
Do.....do....	1,400.00–1,200.00	4	4	4
Steam fitters.....do....	2,000.00	1	1	2
Do.....do....	1,600.00–1,400.00	2	2	3
Do.....do....	1,400.00–1,200.00	1	1	2
Storage-battery man.....do....	1,600.00	1	1	1
Tool men.....do....	1,900.00 1,600.00	7	7	9
Do.....do....	1,250.00–1,000.00	1	1	5
Trimmer.....do....	1,320.00	1	1	1
Upholsterers.....do....	1,600.00–1,380.00	3	3	3
Vulcanizers.....do....	1,740.00–1,380.00	2	2	2
Welders.....do....	1,920.00–1,600.00	3	3	4
Do.....do....	2,400.00	1	1	1
Woodworkers.....do....	1,800.00–1,560.00	6	6	8
Do.....do....	1,200.00	1	1	1
Yardmaster.....do....	1,600.00	.....	.....	1
Laborers.....do....	1,200.00	6	6	6
Do.....per hour..	.45–.20	587	707	687
Total number of employees (wages).	.....	1,169	1,306	1,499
Salaries (experimental and research):				
Aerial navigation engineer, ...per annum..	3,600.00	1	1	.....
Do.....do....	2,160.00	2	2	.....
Do.....do....	2,740.00	.....	.....	1
Aero chemists.....do....	3,120.00–2,360.00	2	2	2
Do.....do....	2,200.00–2,000.00	3	3	3
Do.....do....	1,500.00	3	3	3
Aero computers.....do....	1,200.00–960.00	2	2	2
Aero designers.....do....	3,600.00–3,300.00	3	3	4
Do.....do....	3,200.00–3,000.00	13	15	12
Do.....do....	2,800.00–2,400.00	14	19	15
Do.....do....	2,260.00–2,040.00	12	15	15
Aero engineers.....do....	5,000.00	3	4	3
Do.....do....	4,000.00	1	1	1
Do.....do....	3,600.00–3,300.00	3	3	2
Do.....do....	3,200.00–3,000.00	7	8	3
Do.....do....	2,160.00–2,000.00	3	3	1
Do.....do....	1,860.00–1,560.00	4	4	5
Aero material test engineers...do....	3,600.00–3,200.00	3	3	3
Do.....do....	2,260.00–1,800.00	3	4	3
Do.....do....	1,020.00	.....	.....	1
Aero mechanical engineers.....do....	5,000.00	3	3	3
Do.....do....	4,200.00–4,000.00	6	6	6
Do.....do....	3,800.00–3,600.00	4	4	2
Do.....do....	3,500.00–3,300.00	3	5	5
Do.....do....	3,200.00–3,000.00	3	3	4
Do.....do....	2,800.00–2,400.00	10	10	10
Do.....do....	2,360.00–2,240.00	3	3	2
Do.....do....	2,200.00–2,000.00	5	5	10
Do.....do....	1,850.00–1,700.00	.....	.....	6
Aero structural engineers.....do....	3,600.00–3,000.00	2	3	3
Do.....do....	2,500.00–2,400.00	2	2	2
Do.....do....	2,160.00–1,600.00	4	4	4
Airplane inspector.....do....	2,800.00	1	1	.....
Do.....do....	2,160.00–1,800.00	10	12	17
Do.....do....	1,600.00–1,320.00	4	4	4
Architectural engineer.....do....	4,980.00	1	1	1
Armorer mechanics.....do....	1,860.00–1,600.00	2	2	.....
Assistant radio engineer.....do....	2,400.00	1	1	.....
Auditor.....do....	2,000.00	1	1	1
Balloon worker.....do....	2,700.00	1	1	1
Do.....do....	1,500.00	1	1	.....
Blue-print operators.....do....	1,800.00–1,600.00	2	2	2
Do.....do....	1,440.00–1,020.00	5	5	4
Do.....do....	840.00–720.00	2	2	1
Clerk.....do....	3,600.00	1	1	1
Do.....do....	3,225.00	1	1	1
Do.....do....	2,860.00–2,500.00	1	1	2
Do.....do....	2,400.00–2,200.00	3	3	4
Do.....do....	2,100.00–2,000.00	5	5	6
Do.....do....	1,980.00–1,800.00	12	14	15
Do.....do....	1,760.00–1,600.00	25	27	26
Do.....do....	1,560.00–1,400.00	33	35	39
Do.....do....	1,380.00–1,200.00	66	74	77
Do.....do....	1,160.00–1,000.00	33	40	38
Do.....do....	960.00–800.00	36	46	35
Do.....do....	720.00–540.00	17	17	14
Comptometer operators.....do....	1,200.00–1,000.00	3	4	3
Do.....do....	960.00–900.00	4	4	4
Consulting engineer.....do....	4,800.00	.....	1	.....
Do.....do....	3,200.00	1	1	.....
Cost accountant.....do....	5,000.00	1	1	1
Do.....do....	3,000.00	1	1	1
Do.....do....	2,400.00–2,100.00	2	3	2
Do.....do....	1,800.00–1,720.00	1	1	2
Do.....do....	1,560.00–1,380.00	.....	.....	2

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Air Service, Army—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Draftsmen.....per annum..	$2,800.00-$2,500.00	2	2	5
Do.....do....	2,400.00- 2,200.00	13	15	12
Do.....do....	2,160.00- 2,000.00	19	20	22
Do.....do....	1,960.00- 1,800.00	13	13	14
Do.....do....	1,760.00- 1,600.00	13	13	14
Do.....do....	1,560.00- 1,400.00	11	13	16
Do.....do....	1,320.00- 1,200.00	8	8	9
Do.....do....	1,160.00- 960.00	4	4	8
Flight-test observers.....do....	2,000.00- 1,800.00	3	3	3
Do.....do....	1,700.00- 1,300.00	1	1	2
Foreman.....do....	4,200.00	1	1	1
Do.....do....	3,800.00- 3,600.00	2	2	2
Do.....do....	3,300.00- 3,000.00	2	2	5
Do.....do....	2,940.00- 2,800.00	2	2	3
Do.....do....	2,500.00- 2,200.00	6	6	7
Do.....do....	2,000.00- 1,600.00	3	3	4
Do.....do....	1,560.00- 1,400.00	3	3	4
Do.....do....	1,320.00- 1,000.00	1	1	3
Do.....do....	900.00- 840.00	.....	.....	2
Gas engineer.....do....	3,000.00	1	1	1
Guard.....do....	2,000.00	.....	.....	1
Do.....do....	1,400.00- 1,200.00	34	34	38
Instrument engineers.....do....	3,000.00	2	2	.....
Laboratory aids.....do....	1,700.00- 1,400.00	3	4	4
Do.....do....	1,200.00- 1,000.00	2	2	1
Do.....do....	900.00- 600.00	2	2	1
Legal assistant.....do....	5,400.00	1	1	1
Matron.....do....	960.00	1	1	1
Metallurgists.....do....	3,000.00- 2,200.00	2	2	2
Parachute engineers.....do....	3,600.00- 3,000.00	3	3	3
Patent specification writer.....do....	2,400.00	1	1	1
Photographer.....do....	2,400.00	1	1	1
Do.....do....	2,160.00- 2,000.00	3	4	3
Do.....do....	1,800.00- 1,560.00	2	2	2
Do.....do....	1,500.00- 1,400.00	2	2	2
Photostat operator.....do....	1,800.00	1	1	1
Do.....do....	1,320.00	1	1	1
Physicist.....do....	4,000.00	1	1	.....
Do.....do....	3,600.00	.....	.....	1
Do.....do....	2,400.00- 2,260.00	2	2	2
Planning engineer.....do....	3,800.00	.....	.....	1
Do.....do....	2,500.00	1	1	2
Do.....do....	1,800.00- 1,560.00	2	2	2
Power plant engineer.....do....	1,560.00	1	1	1
Printers.....do....	2,200.00	.....	.....	1
Do.....do....	1,720.00- 1,600.00	.....	.....	3
Do.....do....	900.00- 720.00	.....	.....	4
Do.....do....	480.00- 360.00	.....	.....	4
Production experts.....do....	3,300.00- 3,000.00	2	2	3
Do.....do....	2,800.00- 2,360.00	1	1	2
Do.....do....	2,260.00- 2,160.00	2	2	3
Do.....do....	1,620.00	.....	.....	1
Purchasing agent.....do....	3,400.00	1	1	1
Radio engineer.....do....	3,600.00	1	1	.....
Radio mechanics.....do....	2,000.00- 1,500.00	2	2	.....
Storekeepers.....do....	2,800.00	1	1	1
Do.....do....	2,000.00- 1,620.00	2	2	.....
Do.....do....	1,260.00	1	1	1
Superintendents.....do....	4,400.00	1	1	1
Do.....do....	3,000.00	1	1	1
Do.....do....	2,200.00	1	1	1
Tabulating machiner operator.....do....	1,500.00	1	1	1
Technical patent expert.....do....	3,600.00	1	1	1
Test pilots.....do....	3,600.00- 3,400.00	1	1	2
Textile engineer.....do....	3,300.00	1	1	1
Traffic clerks.....do....	2,500.00	1	1	1
Do.....do....	1,920.00	1	1	1
Total number of employees (salaries).....		603	661	683
Wages (experimental and research):				
Airplane assemblers.....per hour..	.85- .65	4	4	5
Airplane accessories.....per annum..	2,000.00- 1,560.00	1	1	1
Airplane mechanics.....do....	3,300.00	1	1	.....
Do.....do....	2,860.00- 2,400.00	3	3	1
Do.....do....	2,360.00- 2,000.00	10	10	8
Do.....do....	1,800.00- 1,600.00	10	12	11
Do.....do....	1,500.00- 1,320.00	7	7	5
Do.....do....	1,300.00- 1,040.00	15	15	16
Do.....do....	960.00- 720.00	4	4	4
Do.....per hour..	.80- .40	6	6	.....
Assemblers (sub.).....do....	.90- .55	23	23	32
Auto mechanics.....per annum..	1,560.00	4	4	4
Aviation engineer mechanic.....do....	2,500.00	1	1	.....
Do.....do....	1,800.00	1	1	.....
Do.....do....	1,200.00	1	1	.....
Do.....per hour..	.90- .85	7	8	8
Do.....do....	.80- .50	29	31	32
Blacksmith.....do....	.85- .55	2	2	2
Cabinetmaker.....do....	.95- .70	8	8	9

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Air Service, Army—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.		*Number.*	*Number.*	*Number.*
Carpenters.....per annum..	$2,000.00–$1,600.00	18	22	23
Do.....do....	1,500.00– 1,200.00	3	3	3
Do.....per hour..	.85– .75	4	4	4
Chauffeur.....per annum..	1,320.00– 1,080.00	16	17	21
Cordage worker.....do....	1,800.00– 1,400.00	4	4	5
Dopers.....per hour..	.85– .65	2	2	1
Electricians.....per annum..	2,400.00	1	1	1
Do.....do....	1,700.00– 1,500.00	11	13	15
Do.....do....	1,360.00– 1,160.00	9	9	6
Do.....per hour..	.70	1	1	1
Fabric workers.....per annum..	1,500.00– 1,020.00	3	3	3
Do.....per hour..	.65	2	2	2
Fire fighter.....per annum..	1,200.00	10	10	8
Firemen (stationary).....do....	1,500.00– 1,400.00	4	4	4
Do.....do....	1,260.00– 1,080.00	7	7	7
Laborers.....do....	1,080.00– 1,020.00	5	5	6
Do.....do....	960.00– 720.00	9	9	7
Do.....per hour..	.50– .25	80	102	120
Machinists.....per annum..	2,860.00– 2,400.00	2	2	.....
Do.....do....	2,280.00– 1,800.00	5	5	3
Do.....do....	540.00	.....	.....	1
Do.....per hour..	.90– .50	95	98	129
Messengers, janitors, and charwomen .....per annum..	1,160.00– 1,020.00	19	22	22
Do.....do....	780.00– 400.00	18	18	16
Do.....per hour..	.45	3	3	4
Millwrights.....per annum..	1,800.00– 1,500.00	4	4	5
Molders.....do....	1,620.00– 1,500.00	2	2	2
Mechanics (general).....do....	1,700.00– 1,200.00	3	3	3
Do.....per hour..	.60– .45	6	6	6
Motor mechanic.....per annum..	1,560.00	1	1	1
Painters.....do....	1,660.00– 1,360.00	6	6	6
Do.....per hour..	1.00– .65	3	3	4
Pattern makers.....per annum..	2,800.00	1	1	.....
Do.....per hour..	1.05– .95	13	13	17
Plumbers.....per annum..	1,800.00	2	2	3
Laborer.....do....	480.00	1	1	.....
Propeller makers.....per hour..	.85– .70	7	7	11
Repair men.....per annum..	1,400.00	1	1	1
Do.....per hour..	.75	1	1	1
Riggers.....per annum..	1,850.00– 1,400.00	4	4	5
Do.....per hour..	.65– .55	2	2	5
Sheet-metal workers....per annum..	1,870.00– 1,600.00	2	2	2
Do.....per hour..	.90– .55	13	16	10
Steamfitters.....per annum..	2,500.00	.....	.....	1
Do.....do....	2,000.00– 1,800.00	7	7	8
Tool men.....do....	1,020.00	1	1	.....
Do.....per hour..	.50	1	1	1
Upholsterers.....do....	1.00– .60	5	5	5
Varnishers.....do....	.80	3	3	2
Watchmakers.....per annum..	2,160.00– 1,800.00	2	2	2
Welders and brazers.....per hour..	.80– .70	4	5	4
Wood-machine operators.....do....	.80– .65	6	6	8
Total number of employees (wages)		569	614	663
Total number of all employees		3,070	3,377	4,017
Salaries, other than experimental and research		$1,131,597.00	$1,273,487.00	$1,697,079.00
Wages, other than experimental and research		1,308,403.00	1,401,513.00	1,789,653.03
Salaries, experimental and research		1,017,558.00	1,101,909.00	1,222,913.67
Wages, experimental and research		839,442.00	898,091.00	961,202.00
Net personal services		4,297,000.00	4,675,000.00	5,670,247.70
02 Supplies and materials:				
0200 Office supplies, not specified		140,750.00	155,350.00	171,281.36
02011 Letterheads and forms		1,000.00	7,000.00	9,023.50
02012 Other stationery		6,050.00	6,050.00	12,257.85
0220 Scientific and educational supplies		14,200.00	21,200.00	5,571.00
0230 Fuel		826,500.00	847,500.00	839,061.61
0240 Wearing apparel and sewing supplies		5,000.00	5,000.00	367,654.60
0280 Sundry supplies		164,000.00	167,000.00	126,380.84
0290 Materials (not specifically allotted for use as supplies, equipment, or structures at time of purchase)		938,500.00	871,500.00	612,372.02
Total supplies and materials		2,096,000.00	2,080,600.00	2,143,602.78
06 Travel expenses		140,000.00	155,000.00	170,605.90
07 Transportation of things (service)		16,000.00	85,500.00	6,957.33
0800 Printing and binding (service)		.....	14,150.00	19,122.01
10 Furnishing of heat, light, power, water, and electricity (service)		106,800.00	108,800.00	105,026.64
12 Repairs and alterations		1,306,500.00	1,347,750.00	1,453,407.79
13 Special and miscellaneous current expenses		5,000.00	5,000.00	6,500.00
2240 Tuition, not specified		1,200.00	1,200.00	1,399.08

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Air Service, Army—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30 Equipment (includes live stock):			
3010 Furniture, furnishings, and fixtures	$1,800.00	$1,800.00	$11,135.07
3020 Educational, scientific, and recreational equipment	50,500.00	48,500.00	67,900.60
3030 War equipment	4,224,500.00	3,698,700.00	6,983,642.71
3050 Other equipment	79,000.00	101,000.00	115,609.24
Total equipment (includes live stock)	4,355,800.00	3,850,000.00	7,178,287.62
32 Structures and parts and nonstructural improvements to land (includes fixed equipment):			
3200 Structures for military defense	300,000.00	324,000.00	320,201.63
3210 Other structures	47,000.00	53,000.00	483,840.06
Total structures (in full)	347,000.00	377,000.00	804,041.69
Not used			800,452.00
Total	12,671,300.00	12,700,000.00	18,359,650.54

RECAPITULATION.

01 Personal services	4,297,000.00	4,675,000.00	5,670,247.70
02 Supplies and materials	2,093,000.00	2,080,600.00	2,143,602.78
06 Travel expenses	140,000.00	155,000.00	170,605.90
07 Transportation of things (service)	16,000.00	85,500.00	6,957.33
08 Printing and binding (service)		14,150.00	19,122.01
10 Furnishing of heat, light, power, water, and electricity (service)	106,800.00	108,800.00	105,026.64
12 Repairs and alterations	1,369,500.00	1,347,750.00	1,453,497.79
13 Special and miscellaneous current expenses	5,000.00	5,000.00	6,500.00
22 Grants, subsidies, and contributions	1,200.00	1,200.00	1,399.08
30 Equipment (includes live stock)	4,355,800.00	3,850,000.00	7,178,287.62
32 Structures and parts and nonstructural improvements to land (includes fixed equipment)	347,000.00	377,000.00	804,041.69
Not used			800,452.00
Total	12,671,300.00	12,700,000.00	18,359,650.54

FORTIFICATIONS.

Aviation Seacoast Defenses, Insular Possessions—

Toward the construction of a machine shop in the Hawaiian Islands (*act of June 4, 1920, vol. 41, p. 768, sec. 13a; submitted*) $10,000.00

Total, military under Air Service 12,681,300.00 $12,700,000.00

DEPARTMENTAL.

Salaries, Office of Chief of Air Service—

Chief clerk (*acts June 4, 1920, vol. 41, p. 768, sec. 13a; June 30, 1922, vol. 42, p. 738, sec. 1*)	$2,400.00		
Principal clerks:			
One (*same acts*)	2,400.00		
Two, at $2,250 each (*same acts*)	4,500.00		
Two, at $2,000 each (*same acts*)	4,000.00		
Clerks:			
Six of class 4 (*same acts*)	10,800.00		
Ten of class 3 (*same acts*)	16,000.00		
Thirty-eight of class 2 (*same acts*)	53,200.00		
Seventy-six of class 1 (decrease of 4) (*same acts*)	91,200.00		
One addressograph operator (*same acts*)	900.00		
Messengers:			
Two, at $840 each (*same acts*)	1,680.00		
One (*same acts*)	720.00		
Two messenger boys, at $480 each (*same acts*)	960.00		
Two laborers, at $720 each (*same acts*)	1,440.00		
		190,200.00	195,000.00

The services of aeronautical engineers, skilled draftsmen, and such technical and other services as the Secretary of War may deem necessary may be employed only in the office of the Chief of Air Service to carry into effect the various appropriations for aeronautical purposes, to be paid from such appropriations, in addition to the foregoing employees appropriated for in the office of the Chief of Air Service: *Provided*, That the entire expenditure for this purpose for the fiscal year 1924 shall not exceed $90,000, and the Secretary of War shall each year in the annual estimates report to Congress the number of persons so employed, their duties, and the amount paid to each (*acts of June 4, 1920, vol. 41, p. 768, sec. 13a; June 30, 1922, vol. 42, p. 738, sec. 1*)..

Total under Air Service 12,871,500.00 12,895,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
MEDICAL DEPARTMENT.		
SUPPORT OF THE ARMY.		
Medical and Hospital Department—		
For the manufacture and purchase of medical and hospital supplies, including disinfectants, for military posts, camps, hospitals, hospital ships and transports, for laundry work for enlisted men and Army nurses while patients in a hospital, and supplies required for mosquito destruction in and about military posts in the Canal Zone; for the purchase of veterinary supplies and hire of veterinary surgeons; for expenses of medical supply depots; for medical care and treatment not otherwise provided for, including care and subsistence in private hospitals, of officers, enlisted men, and civilian employees of the Army, of applicants for enlistment, and of prisoners of war and other persons in military custody or confinement, when entitled thereto by law, regulation, or contract: *Provided*, That this shall not apply to officers and enlisted men who are treated in private hospitals or by civilian physicians while on furlough; for the proper care and treatment of epidemic and contagious diseases in the Army or at military posts or stations, including measures to prevent the spread thereof, and the payment of reasonable damages not otherwise provided for, for bedding and clothing injured or destroyed in such prevention; for the pay of male and female nurses, not including the Army Nurse Corps, and of cooks and other civilians employed for the proper care of sick officers and soldiers, under such regulations fixing their number, qualifications, assignments, pay, and allowances as shall have been or shall be prescribed by the Secretary of War; for the pay of civilian physicians employed to examine physically applicants for enlistment and enlisted men and to render other professional services from time to time under proper authority; for the pay of other employees of the Medical Department; for tuition of officers of the Medical Department, including the Army Nurse Corps, under section 127a of the Army reorganization act approved June 4, 1920; for the payment of express companies and local transfers employed directly by the Medical Department for the transportation of medical and hospital supplies, including bidders' samples and water for analysis; for supplies for use in teaching the art of cooking to the enlisted force of the Medical Department; for the supply of the Army and Navy Hospital at Hot Springs, Ark.; for advertising, laundry, and all other necessary miscellaneous expenses of the Medical Department: *Provided*, That no part of this appropriation shall be used for payment of any expense connected with the publication of the Medical and Surgical History of the War with Germany (*acts June 4, 1920, vol. 41, p. 785, sec. 127a; June 30, 1922, vol. 42, p. 738, sec. 1*)	$993,260.00	$1,000,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Artificial limb makers	$2,600.00–$2,347.50			2
Bookkeeper	1,700.00			1
Bracemakers	2,400.00			2
Buyer	1,400.00	1	1	1
Checkers	1,500.00– 1,000.00		2	19
Chemists	2,500.00– 1,200.00	3	3	4
Clerks	2,400.00– 1,000.00	106	112	245
Dental assistant	1,200.00			1
Dental hygienists	1,600.00– 1,200.00			5
Draftsman, statistical	1,600.00			1
Draftsman, topographical	1,800.00			1
Editor	4,800.00			1
Inspectors	1,800.00– 1,400.00	1	1	2
Inspector, sanitary	2,500.00	1	1	1
Instructors	2,400.00– 1,200.00	5	5	9
Instructors, curative workshop	3,000.00– 1,560.00			16
Janitors	1,173.75– 1,080.00			3
Nurses, emergency	1,680.00			7
Operatives	1,200.00			3
Operatives, supervisor of	1,300.00			1
Photographer	1,200.00			1
Reconstruction aids, supervisors of	1,800.00– 1,600.00			4
Stockkeeper	1,400.00			1
Storekeepers	1,620.00– 1,100.00	1	1	7
Storekeeper, military	1,400.00– 1,200.00	1	1	
Superintendents of laboratory supplies	1,800.00– 1,200.00	1	1	2
Watchmen	1,200.00– 1,000.00	2	2	4
Wax modeler	1,800.00			1
Miscellaneous and temporary labor	6,750.00			
Attendants, caretakers, charwomen, checkers, clerks, dietitians, head dietitian, elevator operators, hospital internes, housekeepers, janitors, laboratory technicians, head laboratory technician, messenger boys, messenger girls, messengers, nurses' aids, reconstruction aids, head reconstruction aid, storekeepers, student nurses, watchmen	960.00– 180.00	154	96	744

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Medical and Hospital Department—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Butcher	$1,500.00			1
Carpenters	$1,800.00–1,000.00	4	4	9
Cooks	1,800.00–1,020.00			25
Coopers	1,200.00–1,140.00	1	1	2
Dental mechanics	2,080.00–1,800.00	1	1	2
Engineer	1,400.00	1	1	1
Gardener	1,400.00	1	1	1
Laborers	1,126.80–1,000.00	3	3	48
Laborers, foremen of	1,330.25–1,000.00	5	5	7
Laborers, superintendent of	1,600.00	1	1	1
Laundry operatives	1,800.00–1,020.00	6	5	11
Leather worker	1,900.00			1
Marker	1,173.75			1
Mechanics	1,600.00–1,200.00	1	1	2
Mess stewardess	1,600.00			1
Packers	1,500.00–1,000.00	22	24	38
Plumber	1,400.00	1	1	1
Warehousemen	1,680.00–1,080.00	5	7	7
Warehouses, superintendents of	1,500.00–1,200.00	1	1	2
X-ray machinist	1,800.00			1
Miscellaneous and temporary labor	47,877.02			
Carpenters, cooks, dishwashers, house boys, kitchen helpers, foremen of laborers, laborers, laundry operatives, maids, masons, matrons, meat cutters, mosquito catchers, painters, packers, porters, scavengers, scrub women, scullery maids, scullery men, seamstresses, waiters, waitresses, warehousemen.	960.00–60.00	353	361	465
Salaries		$239,064.43	$239,304.43	$629,754.21
Wages		308,881.08	333,241.57	387,702.51
Total		547,945.51	572,546.00	1,017,456.72
0200 Stationery and office supplies		7,500.00	27,500.00	2,828.14
0211 Drugs and medicinal preparations		57,178.00	40,000.00	39,679.17
0212 Hospital and surgical supplies (other than drugs, chemical, and medicinal supplies)		75,342.49	47,415.00	115,539.18
0213 Chemicals		3,612.00	2,000.00	
0214 Laboratory supplies (other than drugs and chemicals)		4,588.00	2,000.00	2,196.40
0215 Dental supplies		21,117.00	20,000.00	37,886.02
0216 Optical supplies		200.00	200.00	5,000.00
0217 Orthopedic and prosthetic supplies, including artificial limbs		2,500.00	2,500.00	3,322.27
0218 Occupational and psychotherapy supplies		7,000.00	7,000.00	16,038.40
0219 Veterinary supplies and other medical and hospital supplies (other than drugs and medicinal preparations)		1,978.00	1,000.00	1,292.06
0222 Educational supplies		20,000.00	20,000.00	24,137.29
0250 Forage and other supplies for animals		1,500.00	1,500.00	10,703.26
0284 Miscellaneous supplies		4,000.00	4,000.00	4,572.06
0299 Special and miscellaneous materials not specifically allocated for use as supplies, equipment, or structure at time of purchase		5,000.00	5,000.00	18,570.59
Total supplies and materials		211,515.49	180,115.00	303,744.84
0800 Printing and binding, blank forms, etc., Medical Department			6,800.00	6,740.00
1070 Furnishing heat and power		29,644.00	29,644.00	22,463.23
13 Special and miscellaneous current expenses:				
1370 Special and miscellaneous services, not specified		25,759.00	32,499.00	39,473.14
1373 Laundry and towel service		174,870.00	174,870.00	176,566.16
1380 Special and miscellaneous expenses, not elsewhere classified		526.00	526.00	80,509.62
Total special and miscellaneous current expenses		201,155.00	207,895.00	296,548.92
2240 Tuition		3,000.00	3,000.00	3,046.29
Not used				350,000.00
Total		993,260.00	1,000,000.00	2,000,000.00
RECAPITULATION.				
01 Personal services		547,945.51	572,546.00	1,017,456.72
02 Supplies and materials		211,515.49	180,115.00	303,744.84
08 Printing, engraving, lithographing, binding, photographing, and typewriting (service)			6,800.00	6,740.00
10 Furnishing of heat, light, power, water, and electricity (service)		29,644.00	29,644.00	22,463.23
13 Special and miscellaneous current expenses		201,155.00	207,895.00	296,548.92
22 Tuition		3,000.00	3,000.00	3,046.29
Not used				350,000.00
Total		993,260.00	1,000,000.00	2,000,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Hospital Care, Canal Zone Garrisons— For paying the Panama Canal such reasonable charges, exclusive of subsistence, as may be approved by the Secretary of War for caring in its hospitals for officers, enlisted men, military prisoners, and civilian employees of the Army admitted thereto upon the request of proper military authority: *Provided*, That the subsistence of the said patients, except commissioned officers, shall be paid to said hospitals out of the appropriation for subsistence of the Army at the rates provided therein for commutation of rations for enlisted patients in general hospitals (*act June 30, 1922, vol. 42, p. 739, sec. 1*)	$35,000.00	$40,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
13 Special and current miscellaneous expenses:			
1370 Special and miscellaneous services, not specified	$35,000.00	$40,000.00	$44,249.49
Not used			15,750.51
Total	35,000.00	40,000.00	60,000.00

Army Medical Museum— For Army Medical Museum, preservation of specimens, and the preparation and purchase of new specimens (*act June 30, 1922, vol. 42, p. 739, sec. 1*)	7,500.00	7,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02 Supplies and materials:			
0203 Drafting and artists' supplies	$1,000.00	$1,000.00	
20204 Photograph supplies	1,000.00	1,000.00	
0221 Chemicals	1,500.00	1,500.00	
Total supplies and materials	3,500.00	3,500.00	
30 Equipment (includes live stock):			
3021 Museum stock	4,000.00	4,000.00	$9,419.49
Not used			580.51
RECAPITULATION.			
02 Supplies and materials	3,500.00	3,500.00	
30 Equipment (includes live stock)	4,000.00	4,000.00	9,419.49
Not used			580.51
Total	7,500.00	7,500.00	10,000.00

Library, Surgeon General's Office— For the library of the Surgeon General's office, including the purchase of the necessary books of reference and periodicals (*act June 30, 1922, vol. 42, p. 739, sec. 1*)	18,000.00	12,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02 Supplies and materials:			
0204 Photographic supplies	$200	$200	$200
07 Transportation of things (service):			
0700 Freight and incidental charges	200	200	200
0710 Express and incidental charges	200	200	200
Total transportation of things (service)	400	400	400
13 Special and current miscellaneous expenses:			
1380 Special and miscellaneous expenses, not elsewhere classified	400	400	400
30 Equipment (includes live stock):			
3020 Educational, scientific, and recreational equipment	15,500	9,500	11,800
3021 Educational equipment	1,500	1,500	1,200
Total equipment (includes live stock)	17,000	11,000	13,000
Not used			1,000
RECAPITULATION.			
02 Supplies and materials	200	200	200
07 Transportation of things (service)	400	400	400
13 Special and current miscellaneous expenses	400	400	400
30 Equipment (includes live stock)	17,000	11,000	13,000
Not used			1,000
Total	18,000	12,000	15,000

Total, support of the Army, under Medical Department	1,053,760.00	1,059,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
DEPARTMENTAL.			
Salaries, Office of Surgeon General—			
Chief clerk (*R. S., p. 35, sec. 215; acts July 16, 1914, vol. 38, pp. 480, 509, secs. 1, 6; June 30, 1922, vol. 42, p. 739, sec. 1*)	$2,250.00		
Principal assistant librarian (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, pp. 481, 509, secs. 1, 6; June 30, 1922, vol. 42, p. 739, sec. 1*)	2,250.00		
Principal clerk (*R. S., p. 27, secs. 167–169; acts Mar. 1, 1919, vol. 40, p. 1238, sec. 1; June 30, 1922, vol. 42, p. 739, sec. 1*)	2,000.00		
Pathologist (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, pp. 481, 509, secs. 1, 6; June 30, 1922, vol. 42, p. 739, sec. 1*)	1,800.00		
Microscopist (*same acts*)	1,800.00		
Two assistant librarians, at $1,800 each (*same acts*)	3,600.00		
Anatomist (*same acts*)	1,600.00		
Entomologist (*R. S., p. 27, secs. 167–169; acts July 3, 1918, vol. 40, p. 784, sec. 1; June 30, 1922, vol. 42, p. 739, sec. 1*)	1,600.00		
Photographer (*same acts*)	1,500.00		
Translator (*R. S., p. 27, secs. 167–169; acts Mar. 4, 1915, vol. 38, pp. 1022, 1049, secs. 1, 6; May 10, 1916, vol. 39, p. 91, sec. 1; June 30, 1922, vol. 42, p. 739, sec. 1*)	1,800.00		
Clerks:			
Fifteen of class 4 (*R. S., p. 27, secs. 167–169; act June 30, 1922, vol. 42, p. 739, sec. 1*)	27,000.00		
Fifteen of class 3 (increase of 1 submitted) (*same act*)	24,000.00		
Thirty-five of class 2 (increase of 1 submitted) (*same act*)	49,000.00		
Fifty-seven of class 1 (increase of 2 submitted) (*same act*)	68,400.00		
Nine, at $1,000 each (*same act*)	9,000.00		
Two, at $900 each (*same act*)	1,800.00		
Multigraph operator (*R. S., p. 27, secs. 167–169; act June 30, 1922, vol. 42, p. 739, sec. 1*)	1,200.00		
Engineer (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, pp. 480, 509, secs. 1, 6; June 30, 1922, vol. 42, p. 739, sec. 1*)	1,400.00		
Skilled mechanic (*same acts*)	1,000.00		
Two messengers, at $840 each (*same acts*)	1,680.00		
Six assistant messengers, at $720 each (*same acts*)	4,320.00		
Chauffeur (*R. S., p. 27, secs. 167–169; act June 30, 1922, vol. 42, p. 739, sec. 1*)	840.00		
Three firemen, at $720 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, pp. 480, 509, secs. 1, 6; June 30, 1922, vol. 42, p. 739, sec. 1*)	2,160.00		
Three watchmen, at $720 each (*same acts*)	2,160.00		
Superintendent of building (Army Medical Museum and Library) (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, pp. 480, 509, secs. 1, 6; Mar. 3, 1917, vol. 39, p. 1095, sec. 1; June 30, 1922, vol. 42, p. 739, sec. 1*)	200.00		
Six laborers, at $660 each (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, pp. 480, 509, secs. 1, 6; June 30, 1922, vol. 42, p. 739, sec. 1*)	3,960.00		
Four charwomen, at $240 each (*same acts*)	960.00		
		$219,280.00	$213,880.00
Total under Medical Department		1,273,040.00	1,273,380.00
BUREAU OF INSULAR AFFAIRS.			
SUPPORT OF THE ARMY.			
Care of Insane Filipino Soldiers—			
For care, maintenance, and treatment at asylums in the Philippine Islands of insane natives of the Philippine Islands cared for in such institutions conformable to the act of Congress approved May 11, 1908 (*act June 30, 1922, vol. 42, p. 739, sec. 1*)		1,900.00	2,000.00
Care of Insane Soldiers of the Sixty-fifth Regiment of Infantry—			
For care, maintenance, and treatment at asylums in Porto Rico of insane soldiers of the Sixty-fifth Infantry (formerly known as the Porto Rico Regiment of Infantry) (*act June 30, 1922, vol. 42, p. 739, sec. 1*)		50.00	50.00
Total, support of the Army under Bureau of Insular Affairs		1,950.00	2,050.00
DEPARTMENTAL.			
Salaries, Bureau of Insular Affairs—			
Chief clerk (*acts July 1, 1902, vol. 32, p. 712, sec. 87; June 30, 1922, vol. 42, p. 740, sec. 1*)	2,250.00		
Clerks:			
Ten of class 4 (*same acts*)	18,000.00		
Six of class 3 (*same acts*)	9,600.00		
Nine of class 2 (*same acts*)	12,600.00		
Twelve of class 1 (*same acts*)	14,400.00		
Six, at $1,000 each (*same acts*)	6,000.00		
Three messengers, at $840 each (*same acts*)	2,520.00		
One laborer (*same acts*)	660.00		
		66,030.00	66,030.00
Total under Bureau of Insular Affairs		67,980.00	68,080.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
CORPS OF ENGINEERS.		
SUPPORT OF THE ARMY.		
Engineer Depots—		
For incidental expenses for the depots, including fuel, lights, chemicals, stationery, hardware, machinery, pay of civilian clerks, mechanics, laborers, and other employees; for lumber and materials and for labor for packing and crating engineer supplies; repairs of, and for materials to repair, public buildings, machinery, and instruments, and for unforeseen expenses (*act June 30, 1922, vol. 42, p. 740, sec. 1*)	$100,000.00	$110,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Junior engineer....per annum..	$3,000.00	1	1	1
Electrical engineer....do....	2,400.00	1	1	1
Overseer....do....	2,100.00	1	1	1
Do....do....	1,500.00	1	1	1
Instrument maker....do....	2,100.00	1	1	1
Do....do....	1,900.00	1	1	1
Storekeepers....do....	1,680.00–1,200.00	1	2	5
Inspectors....do....	1,320.00–1,200.00	1	1	2
Clerk....do....	1,860.00	1	1	1
Do....do....	1,800.00	1	1	1
Do....do....	1,680.00–960.00	26	27	38
Checkers....do....	1,300.00–1,200.00	6	6	9
Packers....do....	1,400.00–1,000.00	5	6	8
Engineman....do....	1,800.00	0	0	1
Foremen....do....	1,600.00–1,260.00	4	5	5
Wages:				
Carpenters....do....	1,400.00	1	2	2
Handymen....do....	1,080.00–780.00	2	2	3
Laborer....do....	1,000.00	1	1	1
Skilled laborers....do....	1,125.00	2	3	4
Carpenter....per diem..	7.20	0	0	1
Foremen....do....	5.00–4.50	0	0	2
Laborers....do....	3.20–1.50	0	0	21
Skilled laborers....do....	3.80–2.50	1	1	8
Miscellaneous labor....do....	3.20	1	0	70
Machinist helper....do....	2.90	1	1	1
Total....		60	65	189
Salaries....		$56,500.00	$58,784.00	$88,775.16
Wages....		23,000.00	29,123.20	44,000.00
Total....		79,500.00	87,907.20	[1] 132,775.16
Deduct expenditures for personal services included in objects named below....		24,000.00	24,581.58	[1] 28,555.03
Net personal services....		55,500.00	63,326.36	[1] 104,220.13
02 Supplies and materials:				
0200 Stationery and office supplies....		1,000.00	1,223.97	[1] 3,407.18
0220 Scientific and educational supplies....		1,500.00	1,688.79	[1] 4,336.78
0230 Fuel....		900.00	953.66	[1] 2,866.64
0290 Materials....		8,000.00	7,996.60	[1] 15,952.46
Total supplies and materials....		11,400.00	11,862.97	[1] 26,563.06
10 Furnishing of heat, light, power, water, and electricity....		1,000.00	1,088.79	[1] 3,136.84
12 Repairs and alterations....		14,000.00	15,076.35	[1] 33,986.62
13 Special and miscellaneous current expenses....		7,100.00	7,410.53	[1] 20,927.01
30 Equipment:				
3020 Educational, scientific, and recreational equipment....		2,500.00	2,664.00	[1] 6,298.60
3050 Other equipment....		8,500.00	8,571.00	[1] 15,701.16
Total equipment....		11,000.00	11,235.00	[1] 21,999.76
Total....		100,000.00	110,000.00	[1] 210,833.42
RECAPITULATION.				
01 Personal services....		55,500.00	63,326.36	[1] 104,220.13
02 Supplies and materials....		11,400.00	11,862.97	[1] 26,563.06
10 Furnishing of heat, light, power, water, and electricity....		1,000.00	1,088.79	[1] 3,136.84
12 Repairs and alterations....		14,000.00	15,076.35	[1] 33,986.62
13 Special and miscellaneous current expenses....		7,100.00	7,410.53	[1] 20,927.01
30 Equipment....		11,000.00	11,235.00	[1] 21,999.76
Total....		100,000.00	110,000.00	[1] 210,833.42

[1] The amounts include $195,216.73 obligated under the appropriation "Inland and port storage and shipping facilities."

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Engineer School—		
For equipment and maintenance of the Engineer School, including purchase and repair of instruments, machinery, implements, models, boats, and materials for the use of the school and to provide means for the theoretical and practical instruction of Engineer officers and troops in their special duties as sappers and miners; for land mining, pontoniering, and signaling; for purchase and binding of scientific and professional works, papers, and periodicals treating on military engineering and scientific subjects; for textbooks and books of reference for the library of the United States Engineer School; for incidental expenses of the school, including chemicals, stationery, hardware, machinery, and boats; for pay of civilian clerks, draftsmen, electricians, mechanics, and laborers; for compensation of civilian lecturers and for payment of tuition fees of not to exceed 50 student officers at civil technical institutions in addition to the 2 per cent of commissioned officers authorized to attend technical, professional, and other educational institutions as provided for in section 127a of the national defense act of June 3, 1916, as amended by the act of June 4, 1920; for unforeseen expenses; and for travel expenses of officers on journeys approved by the Secretary of War and made for the purpose of instruction: *Provided*, That the traveling expenses herein provided for shall be in lieu of mileage and other allowances; and for other absolutely necessary expenses: *Provided further*, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriatiom (*act June 30, 1922, vol. 42, p. 740, sec. 1*)	$30,000.00	$35,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Librarian.....per annum	$1,980.00	1	1	1
Clerks.....do	$1,200.00–1,160.00	4	5	4
Wages:				
Miscellaneous and temporary labor.....per day	3.20–2.80	.....	.....	.....
Total		5	6	5
Salaries		$17,655.00	$19,975.00	$21,023.60
Wages		3,500.00	4,000.00	1,976.40
Total		21,155.00	23,975.00	23,000.00
Deduct expenditures for personal services included in objects named below		2,300.00	2,500.00	2,500.00
Net personal services		18,855.00	21,475.00	20,500.00
02 Supplies and materials:				
0200 Stationery and office supplies		1,200.00	1,250.00	1,200.00
0220 Scientific and educational supplies		500.00	500.00	500.00
0290 Materials		500.00	600.00	550.00
Total supplies and materials		2,200.00	2,350.00	2,250.00
06 Travel expenses		1,000.00	1,250.00	1,200.00
12 Repairs and alterations		4,195.00	4,500.00	4,350.00
13 Special and miscellaneous current expenses		2,000.00	2,000.00	1,973.13
30 Equipment:				
3020 Educational, scientific, and recreational equipment		900.00	1,000.00	950.00
3050 Other equipment		850.00	2,425.00	900.00
Total equipment		1,750.00	3,425.00	1,850.00
Not used		.....	.....	2,000.00
Total		30,000.00	35,000.00	34,123.13
RECAPITULATION.				
01 Personal services		18,855.00	21,475.00	20,500.00
02 Supplies and materials		2,200.00	2,350.00	2,250.00
06 Travel expenses		1,000.00	1,250.00	1,200.00
12 Repairs and alterations		4,195.00	4,500.00	4,350.00
13 Special and miscellaneous current expenses		2,000.00	2,000.00	1,973.13
30 Equipment		1,750.00	3,425.00	1,850.00
Not used		.....	.....	2,000.00
Total		30,000.00	35,000.00	34,123.13

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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, 1923.
Engineer Equipment of Troops—		
For ponton material, tools, instruments, supplies, and appliances required for use in the engineer equipment of troops, for military surveys, and for engineer operations in the field, including the purchase, maintenance, operation, and repair of the necessary motor cycles; the purchase and preparation of engineer manuals, and for a reserve supply of above equipment *(act June 30, 1922, vol. 42, p. 740, sec. 1)*	$70,000.00	$75,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Mechanical engineer.....per annum..	$3,600.00	0	0	1
Do.....do....	3,000.00	1	1	1
Electrical Engineer.....do....	2,500.00	1	1	0
Do.....do....	2,160.00	1	1	1
Physicist.....do....	2,400.00	1	1	1
Assistant physicist.....do....	1,800.00	0	0	1
Chief draftsman.....do....	2,400.00	1	1	1
Topographical draftsman.....do....	2,100.00	0	0	1
Draftsmen.....do....	2,100.00–1,560.00	2	2	6
Mechanical draftsmen.....do....	1,500.00–1,400.00	1	0	2
Copyist draftsmen.....do....	1,200.00–1,000.00	0	0	2
Clerk.....do....	1,800.00	1	1	1
Do.....do....	1,600.00– 900.00	19	20	15
Messenger.....do....	840.00	1	0	1
Assistant messengers.....do....	720.00	1	2	2
Wages:				
Expert mechanic.....do....	1,920.00	1	0	1
Blacksmith.....do....	1,600.00	1	1	1
Carpenters.....do....	1,600.00	2	3	3
Inspector.....do....	1,200.00	1	1	1
Foreman.....do....	960.00	0	0	1
Carpenters.....per hour..	.64	0	0	4
Carpenter helper.....do....	.45	0	0	1
Sailmakers.....do....	.60	2	2	2
Miscellaneous and temporary labor..do....	.40	0	0	64
Total.....		37	37	114
Salaries.....		$39,000.00	$39,275.00	$43,071.96
Wages.....		4,000.00	4,000.00	26,845.04
Total.....		43,000.00	43,275.00	69,917.00
Deduct expenditures for personal services included in objects named below.....		11,000.00	11,796.00	13,352.00
Net personal services.....		32,000.00	31,479.00	56,565.00
02 Supplies and materials:				
0200 Stationery and office supplies.....		2,300.00	2,498.00	8,494.00
0220 Scientific and educational supplies.....		750.00	750.00	2,250.00
0280 Sundry supplies.....		400.00	450.00	1,350.00
0290 Materials.....		2,000.00	2,250.00	6,750.00
Total supplies and materials.....		5,450.00	5,948.00	18,844.00
12 Repairs and alterations.....		10,050.00	10,988.00	28,719.00
13 Special and miscellaneous current expenses.....		2,000.00	2,126.00	14,705.73
30 Equipment:				
3020 Educational, scientific, and recreational equipment.....		150.00	73.00	3,292.00
3050 Other equipment.....		20,350.00	24,386.00	73,091.00
Total equipment.....		20,500.00	24,459.00	76,383.00
Total.....		70,000.00	75,000.00	195,216.73
RECAPITULATION.				
01 Personal services.....		32,000.00	31,479.00	56,565.00
02 Supplies and material.....		5,453.00	5,948.00	18,844.00
12 Repairs and alterations.....		10,050.00	10,988.00	28,719.00
13 Special and miscellaneous current expenses.....		2,000.00	2,126.00	14,705.73
30 Equipment.....		20,500.00	24,459.00	76,383.00
Total.....		70,000.00	75,000.00	[1] 195,216.73

[1] Includes $65,216.73 received in reimbursement for supplies furnished National Guard.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Civilian Assistants to Engineer Officers— For services of surveyors, survey parties, draftsmen, photographers, master laborers, clerks, and other employees to Engineer officers on the staffs of division, corps, and department commanders (*act June 30, 1922, vol. 42, p. 740, sec. 1*)	$40,000.00	$40,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Junior engineer ..... per annum	$2,640.00	1	1	1
Do ..... do	1,920.00	1	1	1
Do ..... do	1,800.00	1	1	1
Surveyor ..... do	2,000.00	0	0	1
Draftsmen ..... do	1,800.00	2	2	3
Do ..... do	1,740.00–1,320.00	7	7	16
Do ..... do	780.00–480.00	8	8	7
Chief clerk ..... do	2,760.00	1	1	1
Chief clerks ..... do	2,000.00	2	2	2
Do ..... do	1,800.00	2	2	2
Clerk ..... do	2,100.00	1	1	1
Do ..... do	1,860.00	1	1	1
Do ..... do	1,800.00	1	1	0
Do ..... do	1,680.00–1,100.00	9	9	16
Photographer ..... do	1,800.00	0	0	1
Do ..... do	1,560.00	1	0	1
Do ..... do	420.00	1	1	0
Messenger and mimeograph operator ..... do	420.00	1	1	0
Wages:				
Handyman ..... per diem	5.04	1	0	1
Laborers ..... per annum	1,000.00–240.00	2	3	5
Total		43	42	61
Salaries		$38,000.00	$38,000.00	$35,206.18
Wages		2,000.00	2,000.00	796.32
Total		40,000.00	40,000.00	36,002.50

Engineer Operations in the Field—
For expenses incident to military engineer operations in the field, including the purchase of material and a reserve of material for such operations, the rental of storehouses within and outside of the District of Columbia, the purchase, operation, maintenance, and repair of horse-drawn and motor-propelled passenger-carrying vehicles, and such expenses as are ordinarily provided for under appropriations for "Engineer depots," "Civilian assistants to Engineer officers", and "Military surveys and maps": *Provided*, That when to the interest of the Government funds appropriated under this head may be used for the purchase of options on materials for use in engineer operations in the field: *Provided further*, That so much of this appropriation as is necessary to provide facilities for engineer training of troops may be expended for military construction work of a temporary character at camps and cantonments and in training areas for training purposes only (*act June 30, 1922, vol. 42, p. 741, sec. 1*) 90,000.00 95,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent ..... per annum	$3,000.00	1	0	1
Do ..... do	2,160.00	0	0	1
Topographic engineer ..... do	3,000.00	1	1	1
Junior engineer ..... do	2,400.00	1	1	1
Do ..... do	1,800.00	1	1	1
Surveyor ..... do	1,620.00	1	0	2
Pressman ..... do	2,160.00	0	0	1
Compositor ..... do	2,160.00	0	0	1
Linotype operator ..... do	2,160.00	0	0	1
Assistant director ..... do	2,400.00	0	0	1
Chief clerk ..... do	2,000.00	1	1	0
Clerk ..... do	2,500.00	0	0	1
Do ..... do	2,400.00	0	0	1
Do ..... do	1,920.00	1	1	1
Do ..... do	1,800.00	1	0	1
Do ..... do	1,700.00–1,080.00	6	5	30
Chief draftsman ..... do	2,100.00	1	1	1
Mechanical draftsman ..... do	2,100.00	0	0	1
Topographic draftsmen ..... do	1,620.00–1,080.00	4	4	7
Copyist draftsmen ..... do	1,200.00–1,080.00	1	0	2
Draftsman ..... do	2,200.00	0	0	1
Draftsmen ..... do	1,800.00–1,000.00	21	20	22
Electrician ..... do	1,860.00	0	0	1
Messenger ..... do	480.00	0	0	1
Wages:				
Photo-engravers ..... do	2,000.00	2	2	0
Map modeler ..... do	1,600.00	1	1	1
Engraver ..... do	1,500.00	1	1	1
Negative cutters ..... do	1,320.00	3	3	3
Compositor ..... do	1,260.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Engineer Operations in the Field—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expendzd and obligated, 1922.
Wages—Continued.		*Number.*	*Number.*	*Number.*
Wet-plate photographers .....per annum	$1,800.00	2	2	2
Assistant wet-plate photographer....do....	1,200.00	1	1	1
Photographer.....do....	1,680.00	1	0	1
Map mounter.....do....	1,440.00	0	1	1
Steam engineer.....per diem..	7.50	1	1	1
Foreman pressman.....do....	7.25	1	1	1
Lithographer.....do....	6.20	1	1	1
Foreman transferrer.....do....	6.00	1	1	1
Transferrers.....do....	5.75	3	3	4
Litho pressmen.....do....	5.75- 5.00	5	5	5
Press feeders.....do....	3.30	3	4	5
Laborers.....per annum..	1,188.00- 720.00	16	15	19
Machinist.....per diem..	6.00	0	0	1
Total.....		84	78	130
Salaries.....		$53,500.00	$50,309.01	$76,799.44
Wages.....		52,000.00	52,000.00	54,777.32
Total.....		105,500.00	[1] 102,309.01	[2] 131,576.76
Deduct expenditures for personal services included in objects named below.....		6,000.00	5,500.00	10,500.00
Net personal services.....		99,500.00	[1] 96,809.01	[2] 121,076.76
02 Supplies and materials:				
0200 Stationery and office supplies.....		6,000.00	7,077.00	14,790.93
0220 Scientific and educational supplies.....		2,500.00	2,092.00	4,632.54
0230 Fuel.....		400.00	335.00	700.15
0270 Powder, projectiles, explosives, pyrotechnic supplies, and components thereof.....		200.00	175.00	365.75
0290 Materials.....		20,500.00	22,024.00	46,030.00
Total supplies and materials.....		29,600.00	31,703.00	66,519.37
12 Repairs and alterations.....		8,000.00	9,000.00	17,577.00
13 Special and miscellaneous current expenses.....		5,250.00	5,746.00	12,247.14
30 Equipment:				
3010 Furniture, furnishings, and fixtures.....		1,200.00	1,000.00	2,290.00
3020 Educational, scientific, and recreational equipment.....		3,500.00	3,641.00	7,609.69
3050 Other equipment.....		18,500.00	23,750.00	39,187.50
Total equipment.....		23,200.00	28,391.00	49,087.19
Grand total.....		90,000.00	95,000.00	188,559.70
RECAPITULATION.				
01 Personal services.....		[3] 99,500.00	[1] 96,809.01	[2] 121,076.76
02 Supplies and materials.....		29,600.00	31,703.00	66,519.37
12 Repairs and alterations.....		8,000.00	9,000.00	17,577.00
13 Special and miscellaneous current expenses.....		5,250.00	5,746.00	12,247.14
30 Equipment.....		23,200.00	28,391.00	49,087.19
Total.....		90,000.00	95,000.00	188,559.70

[1] Includes $76,649.01 reimbursement that was used for salaries and wages.
[2] Includes $77,947.76 reimbursement that was used for salaries and wages.
[3] Includes $75,550 expected to be received for work to be done at Engineer reproduction plant.

Contingencies, Engineer Department, Philippine Islands—

For contingent expenses incident to the operations of the Engineer Department in the Philippine Islands, to be expended at the discretion of the Secretary of war (*act June 30, 1922, vol. 42, p. 741, sec. 1*)..... $2,000.00 $2,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages.....	$500.00	$700.00	$700.00
Deduct expenditures for personal services included in objects named below.....	100.00	175.00	175.00
Net personal services.....	400.00	525.00	525.00
02 Supplies and materials:			
0200 Stationery and office supplies.....	200.00	250.00	241.53
0280 Sundry supplies.....	200.00	250.00	200.00
0290 Materials.....	100.00	200.00	200.00
Total supplies and materials.....	500.00	700.00	641.53

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingencies, Engineer Department, Philippine Islands—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
13	Special and miscellaneous current expenses	$600.00	$675.00	$575.00
3050	Other equipment	500.00	600.00	400.00
	Grand total	2,000.00	2,500.00	2,141.53
	RECAPITULATION.			
01	Personal services	400.00	525.00	525.00
02	Supplies and materials	500.00	700.00	641.53
13	Special and miscellaneous current expenses	600.00	675.00	575.00
3050	Other equipment	500.00	600.00	400.00
	Total	2,000.00	2,500.00	2,141.53

Military Surveys and Maps—

For the execution of topographic and other surveys, the securing of such extra topographical data as may be required, and the preparation and printing of maps required for military purposes, to be immediately available and remain available until Dec. 31, 1924: *Provided*, That the Secretary of War is authorized to secure the assistance, wherever practicable, of the United States Geological Survey, the Coast and Geodetic Survey, or other mapping agencies of the Government in this work and to allot funds therefor to them from this appropriation (*act June 30, 1922, vol. 42, p. 741, sec. 1*) $25,000.00 $25,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Junior topographic engineer	$1,780	1	1	1
	Surveyors	1,600	1	1	1
	Do	1,400	2	2	2
	Draftsmen	1,380	3	3	3
	Draftsman copyist	1,400	1	1	1
	Map checker	1,413	1	1	1
	Wages:				
	Chainmen	840	4	4	4
	Rodmen	720–840	4	4	4
	Laborers	720	2	2	2
	Drivers	720	2	2	2
	Salaries		$13,133	$13,133	$10,133
	Wages		4,100	4,100	3,100
	Total		17,233	17,233	13,233
	Deduct expenditures for personal services included in objects named below		1,500	1,500	1,100
	Net personal services		15,733	15,733	12,133
02	Supplies and materials:				
0203	Stationery		10	10	10
0250	Forage		400	450	400
	Total supplies and materials		410	460	410
0320	Subsistence		2,500	2,900	2,400
0460	Automobile maintenance and hire		700	700	950
0500	Telephone and telegraph service		10	10	10
0730	Transportation		600	600	800
0810	Printing and engraving		1,500	1,500	1,000
13	Special and miscellaneous current expenses:				
1300	Miscellaneous		497	447	347
1327	Contingencies		900	500	100
	Total special and miscellaneous current expenses		1,397	947	447
3052	Equipment and material		2,150	2,150	1,850
	Total		25,000	25,000	20,000
	RECAPITULATION.				
01	Personal services		15,733	15,733	12,133
02	Supplies and materials		410	460	410
03	Subsistence		2,500	2,900	2,400
04	Automobile maintenance and hire		700	700	950
05	Telephone and telegraph service		10	10	10
07	Transportation		600	600	800
08	Printing and engraving		1,500	1,500	1,000
13	Special and miscellaneous current expenses		1,397	947	447
30	Equipment and material		2,150	2,150	1,850
	Total		25,000	25,000	20,000

Total, support of the Army, under Corps of Engineers 357,000.00 382,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
FORTIFICATIONS IN THE UNITED STATES.		
Plans for Fortifications—		
For the preparation of plans for fortifications and other works of defense (*act June 30, 1922, vol. 42, p. 741, sec. 1*)	$10,000.00	$10,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$9,800.00	$9,700.00	
01 Net personal services	9,800.00	9,700.00	
0200 Stationery and office supplies	200.00	300.00	
1300 Special and miscellaneous current expenses			$2,949.17
32 Structures for military defenses			16,050.00
Not classified			6,000.00
Total	10,000.00	10,000.00	24,999.17

Gun and Mortar Batteries—		
For construction of gun and mortar batteries (*act June 30, 1922, vol. 42, p. 741, sec. 1*)	77,185.00	100,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$9,279.00	$19,000.00	
Wages	35,150.00	28,000.00	
Total	44,429.00	47,000.00	
Deductions, included in items listed below	35,450.00	34,500.00	
01 Net personal services	8,979.00	12,500.00	$6,312.83
0200 Stationery and office supplies	10.00	5.00	
07 Transportation of things	80.00	100.00	
12 Repairs and alterations	9,645.00		9,530.42
13 Special and miscellaneous current expenses			181.04
3200 Structures for military defenses	53,971.00	87,395.00	456,122.02
3220 Nonstructural improvement	4,500.00		
Not classified			414.99
Total	77,185.00	100,000.00	472,561.30

Searchlights and Electrical Installations at Seacoast Fortifications—		
For the installation and replacement of electric light and power plants at seacoast fortifications in the United States, and the purchase and installation of searchlights for seacoast defenses in the United States (*act June 30, 1922, vol. 42, p. 741, sec. 1*)	40,000.00	270,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$7,000.00	$14,000.00	
Wages	9,900.00	23,000.00	
Total	16,900.00	37,000.00	
Deductions, included in items listed below	10,100.00	25,700.00	
01 Net personal services	6,800.00	11,300.00	
06 Travel expenses		2,700.00	
07 Transportation of things	1,000.00	4,000.00	
13 Special and miscellaneous current expenses			$222.16
3030 War equipment	19,200.00		
3200 Structures for military defenses	13,000.00	252,000.00	63,365.23
Total	40,000.00	270,000.00	63,587.39

Sea Walls and Embankments—		
For construction of sea walls and embankments (*act June 30, 1922, vol. 42, p. 741, sec. 1*)	4,500.00	8,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$1,000	$1,600	
Wages	2,400	4,200	
Total	3,400	5,800	
Deductions, included in items listed below	2,400	4,800	
01 Net personal services	1,000	1,000	
12 Repair and alterations	3,500	6,500	$1,000
General reserve		500	
Total	4,500	8,000	1,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Preservation and Repair of Fortifications—		
For protection, preservation, and repair of fortifications for which there may be no special appropriation available, and of structures for the submarine mine defense of the United States, and for maintaining channels for access to submarine mine wharves (*act June 30, 1922, vol. 42, p. 741, sec. 1*)	$274,880.00	$250,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$101,821.00	$90,380.00	.....
Wages	107,600.00	81,450.00	.....
Total	209,421.00	171,830.00	.....
Deductions, included in items listed below	136,600.00	105,850.00	.....
01 Net personal services	72,821.00	65,980.00	$10,110.00
0200 Stationery and office supplies	10,000.00	10,000.00	.....
0280 Sundry supplies	5,000.00	5,000.00	.....
0290 Material	23,000.00	22,000.00	.....
07 Transportation of things	1,000.00	1,000.00	.....
12 Repair and alterations	163,059.00	146,020.00	288,858.69
13 Special and miscellaneous current expenses	.....	.....	6.50
Not classified	.....	.....	218.44
Total	274,880.00	250,000.00	299,193.63

Supplies for Seacoast Defenses—		
For maintenance and repair of searchlights and electric light and power equipment for seacoast fortifications, and for tools, electrical and other supplies, and appliances to be used in their operation, including the purchase of reserve lights (*act June 30, 1922, vol. 42, p. 741, sec. 1*)	80,000.00	110,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$14,100.00	$15,200.00	.....
Wages	7,000.00	7,200.00	.....
Total	21,000.00	22,400.00	.....
Deductions, included in items listed below	14,100.00	10,500.00	.....
01 Net personal services	7,000.00	11,900.00	$20,738.00
0230 Fuel	.....	35,000.00	.....
0280 Sundry supplies	50,000.00	49,875.00	52,070.66
07 Transportation of things	4,000.00	3,225.00	.....
12 Repair and alterations	19,000.00	10,000.00	.....
Not classified	.....	.....	65,622.44
Total	80,000.00	110,000.00	138,431.10

Contingent Expenses, Seacoast Fortifications—		
For contingent expenses incident to the construction of seacoast fortifications and their accessories under the Engineer Department (*act June 30, 1922, vol. 42, p. 741, sec. 1*)	25,000.00	25,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	.....	$2,500.00	.....
Wages	.....	5,400.00	.....
Total	.....	7,900.00	.....
Deductions, included in items listed below	.....	5,400.00	.....
01 Net personal services	.....	2,500.00	.....
12 Repair and alterations	.....	9,900.00	$15,528.56
Not classified	$25,000.00	12,600.00	.....
Total	25,000.00	25,000.00	15,528.56

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Casemates, Galleries, etc., for Submarine Mines—		
For construction of mining casemates, cable galleries, submarine-mine storehouses, cable tanks, and other structures necessary for the operation, preservation, and care of submarine mines and their accessories, and for providing channels for access to submarine-mine wharves (submitted) (*acts May 21, 1920, vol. 41, p. 608, sec. 1; Mar. 3, 1921, vol. 41, p. 1348, sec. 1*)	$4,500.00	

	Estimated expenditure, 1924.	Expended and obligated, 1922.
Salaries	$500.00	.....
Wages	3,000.00	.....
Total	3,500.00	.....
Deductions, included in items listed below	3,000.00	.....
01 Net personal services	500.00	.....
07 Transportation of things	1,000.00	.....
32 Structures for military defenses	3,000.00	.....
Not classified	.....	$31,525.38
Total	4,500.00	31,525.38

Total, fortifications in United States under Corps of Engineers	516,065.00	$773,000.00

Personal services under Engineer Department engaged on fortification work in the United States.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer, per annum	$3,900.00	0	0	1
Assistant engineers, do	3,300.00	3	3	4
Assistant engineer, do	3,000.00	1	1	1
Assistant engineers, do	2,700.00	3	2	4
Do, do	2,400.00	2	2	2
Assistant engineer, do	2,160.00	1	1	1
Junior engineer, do	2,700.00	1	1	1
Do, do	2,460.00	0	0	1
Junior engineers, do	2,400.00	1	2	2
Do, do	2,220.00 - 1,500.00	8	10	14
Electrical engineer, do	3,000.00	1	0	1
Superintendents, do	2,100.00 - 1,800.00	2	2	1
Surveyors, do	2,016.00 - 1,800.00	1	1	3
Inspectors, do	1,800.00 - 1,400.00	4	4	5
Draftsmen, do	1,740.00 - 1,380.00	7	6	12
Chief clerk, do	2,700.00	1	1	1
Clerks, do	2,100.00 - 960.00	16	16	22
Messengers, do	1,020.00 - 420.00	1	1	2
Wages:				
Electricians, per month	208.00 - 130.00	8	7	18
Machinists, do	166.40 - 125.00	2	2	2
Blacksmiths, do	156.00 - 104.00	3	2	4
Boilermaker, do	156.00	0	0	1
Enginemen, do	165.00 - 88.00	10	10	25
Cable splicer, do	160.00	1	0	1
Carpenters, per diem	5.60 - 2.85	12	12	37
Painters, do	6.00 - 5.00	2	1	2
Riggers, do	6.00 - 5.63	1	1	2
Drill man, do	5.00	0	1	1
Lineman, do	6.80	0	0	1
Overseers, per month	190.00 - 120.00	3	4	7
Foremen, do	175.00 - 85.00	15	14	33
Concrete finisher, per diem	4.80	0	0	1
Handymen, do	5.36 - 1.92	11	10	16
Mason, do	6.40	0	0	1
Masters, per annum	2,040.00 - 1,740.00	1	1	4
Electrician's helpers, per diem	4.50	1	1	2
Painter's helper, do	5.04	1	1	1
Firemen, per month	105.00 - 83.00	0	0	7
Cranesmen, per diem	5.63	1	0	2
Derrick hand, do	5.63	0	0	1
Truckmen, do	4.16	1	0	3
Deckhands, per month	90.00 - 45.00	2	2	9
Timekeepers, do	80.00	0	0	2
Chauffeur, per diem	4.73½	0	0	1
Waiter, per month	70.00	1	1	1
Caretakers, do	75.00 - 31.25	3	3	5
Watchmen, do	80.00 - 65.00	2	2	4
Cooks, do	90.00 - 40.00	2	2	4
Laborers, per diem	5.20 - 1.25	118	112	279
Surveymen, per month	99.00 - 90.00	0	0	5
Total	.....	254	242	560

Salaries	$155,651.96	$165,065.00	$214,915.00
Wages	157,098.76	167,251.00	564,310.44
Net personal services	121,305.00	122,025.00	164,350.00

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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, 1923.

FORTIFICATIONS, INSULAR POSSESSIONS.

Plans for Fortifications, Insular Possessions—

For preparation of plans for fortifications and other works of defense in the insular possessions (*act June 30, 1922, vol. 42, p. 741, sec. 1*) $4,000.00 $6,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries		$3,600.00	$5,725.00	.....
01	Net personal services	3,600.00	5,725.00	.....
0200	Stationery and office supplies	400.00	275.00	.....
3200	Structures for military defenses	.....	.....	3,000.00
	Total	4,000.00	6,000.00	3,000.00

Seacoast Batteries, Hawaiian Islands—

For construction of seacoast batteries in the Hawaiian Islands (*act June 30, 1922, vol. 42, p. 742, sec. 1*) 44,000.00 215,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries		$4,000.00	$15,000.00	.....
Wages		20,000.00	72,000.00	.....
	Total	24,000.00	87,000.00	.....
Deductions, included in items listed below		21,000.00	80,000.00	.....
01	Net personal services	3,000.00	7,000.00	.....
0200	Stationery and office supplies	100.00	100.00	.....
06	Travel expenses	.....	.....	$52.77
07	Transportation of things	500.00	10,000.00	.....
3200	Structures for military defenses	40,400.00	197,900.00	.....
Not classified		.....	.....	134,602.00
	Total	44,000.00	215,000.00	134,654.77

Electrical Installations, Hawaiian Islands—

For the installation and replacement of electric light and power plants at the defenses of the Hawaiian Islands (*act June 30, 1922, vol. 42, p. 742, sec. 1*) 12,500.00 120,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.
Salaries		$2,000	$5,000
Wages		7,000	20,000
	Total	9,000	25,000
Deductions, included in items listed below		7,000	24,000
01	Net personal services	2,000	1,000
06	Travel expenses	.....	500
07	Transportation of things	200	2,000
3200	Structures for military defenses	10,300	116,500
	Total	12,500	120,000

Electrical Installations, Philippine Islands—

For the installation and replacement of electric light and power plants at the defenses of the Philippine Islands (*submitted; act Mar. 4, 1911, vol. 36, p. 1343, sec. 1*) 200,000.00

		Estimated expenditure, 1924.	Expended and obligated, 1922.
Salaries		$10,000	.....
Wages		30,000	.....
	Total	40,000	.....
Deductions, included in items listed below		35,000	.....
01	Net personal services	5,000	.....
06	Travel expenses	1,000	.....
07	Transportation of things	2,000	.....
12	Repair and alterations	192,000	.....
3200	Structures for military defenses	.....	$3,000
	Total	200,000	3,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Land Defenses, Hawaiian Islands—		
For land defenses, including the procurement and installation of searchlights and the acquisition of land and rights of way in the Hawaiian Islands (*submitted; act May 21, 1920, vol. 41, p. 610, sec. 1*)	$210,500.00	

	Estimated expenditure, 1924.
Wages	$16,000
Salaries	100,000
Total	116,000
Deductions, included in items listed below	114,000
01 Net personal services	2,000
06 Travel expenses	1,000
07 Transportation of things	1,500
31 Land and interest in land	5,000
3200 Structures for military defenses	201,000
Total	210,500

Preservation and Repair of Fortifications, Insular Possessions—		
For protection, preservation, and repair of fortifications, including structures for submarine mine defense, for which there may be no special appropriation available, and for maintaining channels for access to submarine mine wharves in the insular possessions (*act June 30, 1922, vol. 42, p. 742, sec. 1*)	64.900.00	$55,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$13,000.00	$12,000.00	
Wages	37,000.00	30,000.00	
Total	50,000.00	42,000.00	
Deductions, included in items listed below	38,000.00	32,500.00	
01 Net personal services	12,000.00	9,500.00	
0200 Stationery and office supplies	400.00	300.00	
07 Transportation of things	400.00	400.00	
12 Repair and alterations	52,100.00	44,800.00	$5,157.81
13 Special and miscellaneous current expenses			2,719.95
Not classified			42,122.24
Total	64,900.00	55,000.00	50,000.00

Supplies for Seacoast Defenses, Insular Possessions—		
For maintenance and repair of searchlights and electric light and power equipment for seacoast fortifications and for tools, electrical and other supplies, and appliances to be used in their operation in the insular possessions (*act June 30, 1922, vol. 42, p. 742, sec. 1*)	40,000.00	60,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$2,000.00	$2,500.00	
Wages	6,000.00	5,500.00	
Total	8,000.00	8,000.00	
Deductions, included in items listed below	6,000.00	6,500.00	
01 Net personal services	2,000.00	1,500.00	
0230 Fuel		25,000.00	
0280 Sundry supplies	15,500.00	26,600.00	$58,931.42
07 Transportation of things	300.00	700.00	
12 Repair and alterations	22,200.00	6,200.00	
Not classified			22,339.85
Total	40,000.00	60,000.00	81,271.27

Appropriation for 1923 not asked for 1924 (Engineer wharf, Fort Mills, Philippine Islands)		15,000.00
Total, fortifications in insular possessions, under Corps of Engineers	575,900.00	471,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Personal services under Engineer Department engaged in fortification work in the Hawaiian Islands.

01 Personal services.	Rate.	Estimated, 1924.	Estimated, 1923.	Actual, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer.....per annum..	$3,900.00	1	1	1
Junior engineer.....do....	2,400.00	1	1	1
Inspectors.....do....	1,800.00– 960.00	2	2	2
Chief clerk.....do....	2,400.00	1	1	1
Clerks.....do....	1,800.00– 1,260.00	4	4	4
Messenger.....do....	420.00	1	1	1
Wages:				
Electrician.....per diem..	5.24	1	1	1
Machinist.....do....	5.75	1	1	0
Blacksmith.....do....	5.80	1	1	1
Foremen.....per month..	150.00– 84.50	4	4	2
Enginemen.....do....	105.00– 90.00	4	4	4
Carpenters.....per diem..	5.75– 4.00	8	8	4
Handy man.....do....	4.20	1	1	1
Laborers.....do....	3.25– 2.00	96	106	67
Total.....		126	136	90
Salaries.....		$27,930.00	$25,110.00	$25,110.00
Wages.....		101,230.00	108,230.88	69,296.88
Net personal services.....		10,620.00	10,620.00	10,620.00

Personal services under Engineer Department engaged on fortification work in the Phillippine Islands.

01 Personal services.	Rate.	Estimated 1924.	Estimated 1923.	Actual, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer.....per annum..	$3,600.00	1	1	1
Chief clerk.....do....	2,500.00	1	1	1
Clerks.....do....	1,800.00– 660.00	5	5	5
Minor draftsman.....do....	780.00	1	1	1
Tracers.....per month..	58.00– 46.00	0	0	2
Wages:				
Foreman carpenter.....per annum..	2,280.00	1	1	1
Foreman.....do....	1,800.00	1	1	0
Do.....per month..	30.00	1	1	0
Timekeepers.....per annum..	720.00– 660.00	0	0	2
Storekeeper.....do....	480.00	0	0	1
Machinist.....do....	2,280.00	0	0	1
Janitor.....per month..	46.00	1	1	1
Laborers.....do....	54.00– 24.00	9	9	10
Do.....per diem..	4.00– .80	46	33	63
Total.....		67	54	89
Salaries.....		$13,450.00	$15,310.00	$15,310.00
Wages.....		36,137.28	28,224.93	43,580.00
Net personal services.....		13,450.00	13,450.00	13,450.00

FORTIFICATIONS, PANAMA CANAL.

Plans for Fortifications, Panama Canal—

For preparations of plans for fortifications and other works of defense, including surveys for roads, Canal Zone (*act June 30, 1922, vol. 42, p. 742, sec. 1*) $3,000.00 $3,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries.....	$2,500.00	$2,500.00	.....
01 Net personal services.....	2,500.00	2,500.00	.....
0200 Stationery and office supplies.....	500.00	500.00	.....
3200 Structures for military defenses.....	.....	.....	$3,000.00
Total.....	3,000.00	3,000.00	3,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Preservation and Repair of Fortifications, Panama Canal—		
For protection, preservation, and repair of fortifications of the Panama Canal, for which there may be no special appropriation available, including structures erected for submarine mine defense, and for maintaining channels for access to submarine mine wharves (*act June 30, 1922, vol. 42, p. 742, sec. 1*)	$50,000.00	$40,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
12	Repair and alterations	$50,000.00	$40,000.00	$270.00
13	Special and miscellaneous current expenses			793.43
	Not classified			23,936.46
	Total	50,000.00	40,000.00	24,999.89

Supplies for Seacoast Defenses, Panama Canal—		
For maintenance and repair of searchlights and electric light and power equipment for fortifications, and for tools, electrical and other supplies, and appliances to be used in their operation (*act June 30, 1922, vol. 42, p. 742, sec. 1*)	30,000.00	40,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0230	Fuel		$7,000.00	
0280	Sundry supplies	$26,000.00	32,000.00	$15,000.00
07	Transportation of things	1,000.00	1,000.00	
12	Repair and alterations	3,000.00		
	Total	30,000.00	40,000.00	15,000.00

Appropriations in 1923 not asked for 1924:		
Seacoast batteries, Panama Canal	$40,000.00	
Sea walls and embankments, Panama Canal	4,000.00	
		44,000.00
Total, fortifications, Panama Canal, under Corps of Engineers	83,000.00	127,000.00

Personal services under Engineer Department engaged on fortification work, Panama Canal.

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salary:			*Number.*	*Number.*	*Number.*
	Chief clerk, per annum	$2,500	1	1	1
Salary			$2,500	$2,500	$2,500

NOTE.—Five-twelfths only of the chief clerk's salary was paid from fortification funds for the fiscal year 1922. All fortification work at Panama is accomplished by contract with the Panama Canal organization.

Total, fortifications, under Corps of Engineers	1,174,965.00	1,371,000.00
Total, military, under Corps of Engineers	1,531,965.00	1,753,500.00
DEPARTMENTAL.		
Salaries, Office of Chief of Engineers—		
Chief clerk (*R. S., p. 35, sec. 216, acts June 19, 1878, vol. 20, p. 196, sec. 1; Mar. 4, 1913, vol. 37, p. 765, sec. 1; June 30, 1922, vol. 42, p. 742, sec. 1*)	2,250.00	
Two chiefs of divisions, at $2,000 each (*acts June 22, 1906, vol. 34, p. 420, sec. 1; June 30, 1922, vol. 42, p. 742, sec. 1*)	4,000.00	
Clerks:		
Eight of class 4 (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 196, sec. 1; June 22, 1906, vol. 34, p. 420, sec. 1; June 30, 1922, vol. 42, p. 742, sec. 1*)	14,400.00	
Twelve of class 3 (*same acts*)	19,200.00	
Seventeen of class 2 (*same acts*)	23,800.00	
Twenty-six of class 1 (*same acts*)	31,200.00	
Six, at $1,000 each (*same acts*)	6,000.00	
Three messengers, at $840 each (*acts June 22, 1906, vol. 34, p. 420, sec. 1; June 30, 1922, vol. 42, p. 742, sec. 1*)	2,520.00	
Two assistant messengers, at $720 each (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 196, sec. 1; June 30, 1922, vol. 42, p. 742, sec. 1*)	1,440.00	
One laborer (*same acts*)	660.00	
	105,470.00	108,170.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Salaries, Office of Chief of Engineers—Continued.

The services of skilled draftsmen, civil engineers, and such other services as the Secretary of War may deem necessary, may be employed only in the office of the Chief of Engineers, to carry into effect the various appropriations for rivers and harbors, surveys, preparation for and the consideration of river and harbor estimates and bills, fortifications, engineer equipment of troops, engineer operations in the field, and other military purposes, to be paid from such appropriations: *Provided*, That the expenditures on this account for the fiscal year 1924 shall not exceed $150,000; the Secretary of War shall each year, in the annual estimates, report to Congress the number of persons so employed, their duties, and the amount paid to each (*acts Aug 5, 1882, vol. 22, p. 240, sec. 1; June 17, 1910, vol. 36, p. 503, sec. 1; June 30, 1922, vol. 42, p. 742, sec. 1*).

Statement showing the number of persons employed in the office of the Chief of Engineers and paid from various appropriations for rivers and harbors, fortifications, and surveys; and the amount paid to each, during the fiscal year ending June 30, 1922.

Designation.	Rate.	Number.	Amount.
Assistant engineer	$4,000.00	1	$650.00
Do	3,600.00	1	3,600.00
Do	3,300.00	2	6,600.00
Do	3,000.00	2	6,000.00
Do	2,700.00	1	112.50
Do	2,400.00	1	2,400.00
Mechanical engineer	3,000.00	1	3,000.00
Do	3,600.00	1	600.00
Electrical engineer	3,000.00	1	3,000.00
Do	2,500.00	1	2,500.00
Junior engineer	2,100.00	1	2,012.50
Do	1,600.00	1	1,600.00
Topographical draftsman	2,100.00	1	2,100.00
Do	2,000.00	1	2,000.00
Do	1,800.00	1	1,800.00
Do	1,560.00	1	1,560.00
Do	1,400.00	1	1,400.00
Mechanical draftsman	1,500.00	1	1,500.00
Do	1,400.00	1	1,400.00
Copyist draftsmen	1,200.00	2	1,786.67
Do	1,000.00	1	94.44
Mechanical copyist	1,400.00	1	1,400.00
Draftsman	2,100.00	1	2,100.00
Do	1,600.00	1	1,600.00
Law officer	3,300.00	1	3,300.00
Law clerk	2,400.00	1	2,400.00
Do	2,000.00	1	2,000.00
Patent law clerk	2,400.00	1	2,400.00
Chief accountant	2,400.00	1	2,360.00
Executive clerk	2,450.00	1	2,450.00
Chief of division	2,400.00	1	2,400.00
Do	2,200.00	3	4,314.44
Do	2,100.00	1	700.00
Do	2,000.00	2	3,166.67
Do	1,900.00	1	791.66
Clerks	1,800.00	5	6,450.00
Do	1,600.00	5	4,585.40
Do	1,400.00	6	5,327.49
Do	1,500.00	1	625.00
Do	1,300.00	1	541.66
Do	1,200.00	38	40,203.34
Do	1,000.00	1	1,000.00
Foreman	960.00	1	960.00
Messenger	1,000.00	2	2,000.00
Do	924.00	1	924.00
Do	840.00	2	1,680.00
Assistant messengers	720.00	5	3,600.00
Laborer	720.00	1	720.00
Messenger boy	720.00	1	118.00
Do	480.00	1	128.00
Total			145,961.77

Total under Corps of Engineers	$1,637,435.00	$1,861,670.00

ORDNANCE DEPARTMENT.

SUPPORT OF THE ARMY.

Ordnance Service—

For the current expenses of the Ordnance Department in connection with purchasing, receiving, storing, and issuing ordnance and ordnance stores, comprising police and office duties, rents, tolls, fuel, light, water, and advertising, stationery, typewriters, and adding machines, including their exchange, and office furniture, tools, and instruments of service; for incidental expenses of the Ordnance Service and those attending practical trials and tests of ordnance small arms, and other ordnance stores: for instruction purposes; for publications for libraries of the Ordnance Department, including the Ordnance Office; subscriptions to periodicals, which may be paid for in advance; and payment for mechanical labor in the office of the Chief of Ordnance; and for maintenance, repair, and operation of motor-propelled or horse-drawn passenger-carrying vehicles (*act June, 30, 1922, vol. 42, p. 742, sec. 1*)..... 1,044,000.00 1,250,000.00

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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, 1923.

Ordnance Service—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$323,792	$373,380	$702,660
	Wages	337,008	388,620	731,340
02	Supplies and materials	165,200	190,500	458,500
06	Travel expenses	8,000	10,000	15,000
07	Transportation of things	25,000	25,000	70,000
08	Printing, etc	.....	7,500	7,500
10	Furnishing heat, light, power, etc	185,000	200,000	350,000
13	Special and miscellaneous	.....	55,000	65,000
Not used		.....	.....	300,000
	Total	1,044,000	1,250,000	2,700,000

Ordnance Stores, Ammunition—

For development, manufacture, purchase, and maintenance of airplane bombs; of ammunition for small arms and for hand use for reserve supply; of ammunition for burials at the National Soldiers' Home in Washington, D. C., and of ammunition for firing the morning and evening gun at military posts prescribed by General Orders, No. 70, Headquarters of the Army, dated July 23, 1867, and at National Home for Disabled Volunteer Soldiers and its several branches, including National Soldiers' Home at Washington, D. C., and soldiers' and sailors' State homes; for manufacture and purchase of ammunition, targets, and other accessories for small arms, hand and machine gun target practice and instruction; and ammunition, targets, target materials, and other accessories which may be issued for small-arms target practice and instruction at the educational institutions and State soldiers' and sailors' orphans' homes to which issues of small arms are lawfully made, under such regulations as the Secretary of War may prescribe (*act June 30, 1922, vol. 42, p. 743, sec. 1*) $574,000.00 $650,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$160,000	$181,055	$225,000
	Wages	166,750	188,445	250,000
1381	Experimental and development work	111,000	144,300	270,000
3030	Production for service test	19,900	30,000	75,000
3030	Manufacture for issue or reserve	433,600	461,980	560,000
12	Maintenance and repair	9,500	13,720	20,000
	Total	900,750	1,019,500	1,400,000
Deducted for personal services duplicated above		326,750	369,500	475,000
Net total		574,000	650,000	[1] 925,000

[1] Includes "Small arms target practice," 1922.

Manufacture of Arms—

For manufacturing, repairing, procuring, and issuing arms at the national armories (*act June 30, 1922, vol. 42, p. 743, sec. 1*) 374,000.00 375,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$104,750	$104,750	$111,720
	Wages	109,000	109,000	116,280
1381	Experimenta and development work	34,000	34,000	40,000
3 30	Manufacture for issue or reserve	240,000	225,000	237,000
12	Maintenance and repair	76,000	90,000	93,000
3030	Issuing arms	24,000	26,000	30,000
	Total	587,750	588,750	628,000
Deducted for personal services duplicated above		213,750	213,750	228,000
	Net total	374,000	375,000	400,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Ordnance Stores and Supplies—

For overhauling, cleaning, repairing, and preserving ordnance and ordnance stores in the hands of troops and at the arsenals, posts, and depots, except material for cleaning and preserving at places other than establishments under the direct control of the Chief of Ordnance; for purchase and manufacture of ordnance stores to fill requisitions of troops (*act June 30, 1922, vol. 42, p. 743, sec. 1*)..... $120,000.00 $150,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$34,100	$41,895	$41,895
	Wages	36,000	43,605	43,605
1381	Experimental and development work	12,000	18,500	39,500
3030	Manufacture for issue or reserve	.....	28,000	50,000
12	Maintenance and repair	108,000	103,500	60,500
	Total	190,100	235,500	235,500
	Deducted for personal services duplicated above	70,100	85,500	85,500
	Net total	120,000	150,000	150,000

Automatic Rifles—

For the purchase, manufacture, test, repair, and maintenance of automatic machine rifles, or other automatic or semiautomatic guns, including their mounts, sights, and equipments, and the machinery necessary for their manufacture, to remain available until June 30, 1925 (*act June 30, 1922, vol. 42, p. 743, sec. 1*)..... 224,000.00 250,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$70,000	$70,000	$104,250
	Wages	72,500	72,500	108,500
1381	Experimental and development work	73,000	53,800	100,000
3030	Production for service test	13,500	.....	95,000
3030	Manufacture for issue or reserve	48,000	87,200	41,400
12	Maintenance and repair	89,500	109,000	138,600
	Total	366,500	392,500	587,750
	Deducted for personal services duplicated above	142,500	142,500	212,750
	Net total	224,000	250,000	375,000

Tanks—

For the purchase, manufacture, test, maintenance, and repair of tanks and other self-propelled armored vehicles, to remain available until June 30, 1925 (*act June 30, 1922, vol. 42, p. 743, sec. 1*)..... 169,000.00 200,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$48,000	$55,800	$125,700
	Wages	52,000	58,200	130,800
1381	Experimental and development work	84,500	99,500	127,000
3030	Production for service test	.....	.....	123,000
3030	Manufacture for issue or reserve	.....	9,000	.....
12	Maintenance and repair	84,500	91,500	200,000
	Total	239,000	314,000	705,500
	Deducted for personal services duplicated above	100,000	114,000	255,500
	Net total	169,000	200,000	450,000

Field Artillery Armament—

For purchase, manufacture, and test of mountain, field, and siege cannon, including their carriages, sights, implements, equipments, and the machinery necessary for their manufacture (*act June 30, 1922, vol. 42, p. 744, sec. 1*)..... $497,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$135,000	$140,000	$209,540
	Wages	140,000	145,000	218,600
1381	Experimental and development work	478,000	460,000	640,000
3030	Production for service test	.....	10,000	.....
12	Maintenance and repair	19,000	30,000	110,000
	Total	772,000	785,000	1,177,540
	Deducted for personal services duplicated above	275,000	285,000	427,540
	Net total	497,000	500,000	750,000

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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, 1923.
Field Artillery Armament—Continued.		
For purchase, manufacture, maintenance, and test of ammunition for mountain, field, and siege cannon, including the necessary experiments in connection therewith, the machinery necessary for its manufacture, and the necessary storage facilities (*act June 30, 1922, vol. 42, p. 744, sec. 1*) $298,500.00		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$84,000	$83,800	$126,800
	Wages	87,000	87,200	131,980
1381	Experimental and development work	148,500	130,500	230,500
3030	Production for service test	60,000	94,500	145,000
12	Maintenance and repair	90,000	75,000	78,500
	Total	469,500	471,000	712,780
	Deducted for personal services duplicated above	171,000	171,000	258,780
	Net total	298,500	300,000	454,000

For alteration and maintenance of the mobile artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work and the expenses of the mechanics engaged thereon (*act June 30, 1922, vol. 42, p. 744, sec. 1*).. 448,500.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$90,000	$90,000	$116,000
	Wages	270,000	270,000	348,000
12	Maintenance and repair	448,500	450,000	580,000
	Total	808,500	810,000	1,044,000
	Deducted for personal services duplicated above	360,000	360,000	464,000
	Net total	448,500	450,000	580,000

For purchase, manufacture, and test of ammunition, subcaliber guns, and other accessories for mountain, field, and siege artillery practice, including the machinery necessary for their manufacture (*act June 30, 1922, vol. 42, p. 744, sec. 1*)..... 65,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$18,150	$18,150	$40,500
	Wages	18,900	18,900	42,150
3030	Manufacture for issue or reserve	55,000	55,000	130,000
12	Maintenance and repair	10,000	10,000	15,000
	Total	102,050	102,050	227,650
	Deducted for personal services duplicated above	37,050	37,050	82,650
	Net total	65,000	65,000	145,000

	$1,309,000.00	$1,315,000.00

Proving Grounds, Army—

For current expenses of the ordnance proving grounds, comprising the maintenance of rail and water transportation, repairs, alterations, accessories, and service of employees incidental to testing and proving ordnance and ordnance matériel, hire of assistants for the Ordnance Board, purchase of instruments and articles required for testing and experimental work, building and repairing butts and targets, clearing and grading ranges (*act June 30, 1922, vol. 42, p. 744, sec. 1*)..... 200,000.00 200,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services:			
	Salaries	$68,600	$68,600	$100,000
	Wages	71,400	71,400	110,000
1381	Experimental and development work	180,000	180,000	270,000
3030	Manufacture for issue or reserve	10,000	10,000	20,000
1381	Surveillance work	10,000	10,000	10,000
	Total	340,000	340,000	510,000
	Deducted for personal services duplicated above	140,000	140,000	210,000
	Net total	200,000	200,000	300,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Rock Island Bridge, Rock Island, Ill.—		
For operating, repair, and preservation of Rock Island bridges and viaduct, and maintenance and repair of the arsenal street connecting the bridges (*act June 30, 1922, vol. 42, p. 744, sec. 1*)	$25,000.00	$30,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services:			
Salaries	$3,000	$3,000	$3,000
Wages	12,000	12,000	12,000
12 Materials	10,000	15,000	12,000
Total	25,000	30,000	27,000

Testing Machines—		
For necessary professional and skilled labor, purchase of materials, tools, and appliances for operating the testing machines, for investigative test and tests of material in connection with the manufacturing work of the Ordnance Department, and for instruments and materials for operating the chemical laboratory in connection therewith, and for maintenance of the establishment (*act June 30, 1922, vol. 42, p. 744, sec. 1*)	26,250.00	26,250.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services:			
Salaries	$13,700	$13,700	$23,625
Wages	5,900	5,900	10,125
3030 Materials	6,650	6,650	11,250
Not used			5,000
Total	26,250	26,250	50,000

Repairs of Arsenals—		
For repairs and improvement of arsenals and depots, and to meet such unforseen expenditures as accidents or other contingencies during the year may render necessary, including machinery for manufacturing purposes in the arsenals (*act June 30, 1922, vol. 42, p. 744, sec. 1*)	600,000.00	600,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services:			
Salaries	$110,000	$110,000	$225,000
Wages	320,000	320,000	650,000
12 Quarters for military personnel	50,000	50,000	82,000
12 Buildings	200,000	200,000	430,000
12 Railroad trackage	50,000	50,000	105,000
12 Roads and guards	180,000	180,000	360,000
12 Machinery	50,000	50,000	110,000
12 Miscellaneous	70,000	70,000	163,000
Not used			291,500
Total	1,030,000	1,030,000	2,416,500
Deducted for personal services duplicated above	430,000	430,000	875,000
Net total	600,000	600,000	1,541,500

Appropriation for 1923 not asked for 1924 (special repairs, Rock Island Bridge, Rock Island, Ill.)		141,000.00
Total, support of the Army, under Ordnance Department	4,665,250.00	5,187,250.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

FORTIFICATIONS.

Armament of Fortifications—

For purchase, manufacture, and test of seacoast cannon for coast defense, including their carriages, sights, implements, equipments, and the machinery necessary for their manufacture (*act June 30, 1922, vol. 42, p. 744, sec. 1*)..... $403,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services:			
Salaries	$128,000	$111,700	$419,000
Wages	137,000	116,300	436,000
1381 Experimental and development work	35,000	75,000	118,000
3030 Manufacture for issue or reserve	368,500	325,000	1,382,000
Total	668,500	628,000	2,355,000
Deducted for personal services duplicated above	265,000	228,000	855,000
Net total	403,500	400,000	1,500,000

For purchase, manufacture, and test of ammunition for seacoast cannon, and for modernizing projectiles on hand, including the necessary experiments in connection therewith, and the machinery necessary for its manufacture (*act June 30, 1922, vol. 42, p. 744, sec. 1*)..... 141,750.00

	Estimated expenditure, 1924.	Etimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services:			
Salaries	$47,000	$83,800	$140,000
Wages	4,600	87,200	145,000
1381 Experimental and development work	41,650	136,000	126,225
3030 Manufacture for issue or reserve	101,100	164,000	373,775
Total	237,350	471,000	785,000
Deducted for personal services duplicated above	95,600	171,000	285,000
Net total	141,750	300,000	500,000

For purchase, manufacture, and test of ammunition, subcaliber guns, and other accessories for seacoast artillery practice, including the machinery necessary for their manufacture (*act June 30, 1922, vol. 42, p. 744, sec. 1*)..... 50,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services:			
Salaries	$14,000	$14,000	$56,000
Wages	14,500	14,500	58,000
3030 Manufacture for issue or reserve	35,000	35,000	175,000
12 Maintenance and repair	15,000	15,000	25,000
Total	78,500	78,500	314,000
Deducted for personal services duplicated above	28,500	28,500	114,000
Net total	50,000	50,000	200,000

For alteration and maintenance of seacoast artillery, including the purchase and manufacture of machinery, tools, materials necessary for the work, and expenses of civilian mechanics (*act June 30, 1922, vol. 42, p. 745, sec. 1*)..... 319,000.00

$914,250.00 $1,100,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services:			
Salaries	$70,000	$70,000	$100,000
Wages	210,000	210,000	300,000
12 Alteration and maintenance	319,000	350,000	500,000
Total	599,000	630,000	900,000
Deducted for personal services duplicated above	280,000	280,000	400,000
Net total	319,000	350,000	500,000

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Armament of Fortifications, Insular Possessions—						
For purchase, manufacture, and test of ammunition for seacoast cannon, including the necessary experiments in connection therewith, and the machinery necessary for its manufacture (*act June 30, 1922, vol. 42, p. 745, sec. 1*)					$62,700.00	
	01 Personal services:					
	Salaries	$17,000	$18,500	$70,000		
	Wages	18,600	20,100	72,500		
	1381 Experimental and development work		7,000	22,000		
	3030 Manufacture for issue or reserve	62,700	60,700	228,000		
	Total	98,300	106,300	392,500		
	Deducted for personal services duplicated above	35,600	38,600	142,500		
	Net total	62,700	67,700	250,000		
For alteration and maintenance of the seacoast artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work, and expenses of the civilian mechanics (*act June 30, 1922, vol. 42, p. 745, sec. 1*)					85,000.00	
					$147,700.00	$277,700.00
	01 Personal services:					
	Salaries	$17,000	$17,000	$18,800		
	Wages	51,000	51,000	56,400		
	12 Alteration and maintenance	85,000	85,000	94,000		
	Total	153,000	153,000	169,200		
	Deducted for personal services duplicated above	68,000	68,000	75,200		
	Net total	85,000	85,000	94,000		
Armament of Fortifications, Panama Canal—						
For the purchase, manufacture, and test of ammunition for seacoast and land defense cannon, including the necessary experiments in connection therewith, and the machinery necessary for its manufacture (*act June 30, 1922, vol. 42, p. 745, sec. 1*)					80,000.00	
	01 Personal services:					
	Salaries	$22,000	$23,000	$70,000		
	Wages	23,600	24,000	72,500		
	1381 Experimental and development work		7,000	85,000		
	3030 Manufacture for issue or reserve	80,000	78,000	165,000		
	Total	125,600	132,000	392,500		
	Deducted for personal services duplicated above	45,600	47,000	142,500		
	Net total	80,000	85,000	250,000		
For the alteration and maintenance and installation of the seacoast artillery, including the purchase and manufacture of machinery, tools, and materials necessary for the work, and expenses of civilian mechanics (*act June 30, 1922, vol. 42, p. 745, sec. 1*)					60,000.00	
					140,000.00	145,000.00
	01 Personal services:					
	Salaries	$12,000	$12,000	$15,000		
	Wages	36,000	36,000	45,000		
	12 Alteration and maintenance	60,000	60,000	75,000		
	Total	108,000	108,000	135,000		
	Deducted for personal services duplicated above	48,000	48,000	60,000		
	Net total	60,000	60,000	75,000		
Total, fortifications under Ordnance Department					1,201,950.00	1,522,700.00
Total, military under Ordnance Department					5,867,200.00	6,709,950.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
SPECIAL FUND.		
Ordnance Material (Proceeds of Sales, War), Special Fund—		
Indefinite appropriation of an amount equal to the proceeds of sales of useless ordnance material by the War Department covered into the Treasury, to be applied to the purpose of procuring a supply of material adapted in manufacture and caliber to the present wants of the service; but there shall be expended under this provision not more than $75,000 in any one year (*act Mar. 3, 1875, vol. 18, p. 388, sec. 1*)		$50,000.00
Total, military and special fund under Ordnance Department	$5,867,200.00	6,759,950.00

Statement of civilian employees of the Ordnance Department (field service).

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
Accountants, per annum	$3,600.00	$1,400.00	2	2	64
Appraiser, tool, do		2,200.00	1	1	1
Armorers, master, do	3,500.00	2,300.00	2	2	2
Automatic-rifle designer, do		3,600.00	1	1	1
Brakemen, do	1,620.00	1,400.00	8	8	14
Captain, launch, do		1,800.00	1	1	1
Caterpillar artillery vehicle expert, do		3,800.00	1	1	1
Chairman salvage board, assistant, do		5,000.00	0	0	1
Charwomen, do		720.00	6	6	8
Chauffeurs, do	1,620.00	1,248.00	30	50	88
Checkers, do	2,000.00	1,320.00	50	100	146
Chemists, do	3,000.00	1,800.00	6	7	13
Chemists, assistant, do	2,600.00	1,800.00	3	3	5
Claims representative, do		4,500.00	0	0	1
Clerks, do	1,900.00	720.00	260	400	569
Clerks, chief, do		2,500.00	25	30	39
Clerks, special, do	3,000.00	2,000.00	75	150	197
Coal passers, do		1,200.00	2	2	3
Computers, do	2,880.00	1,400.00	6	8	14
Computers, master, do	2,400.00	1,800.00	3	3	4
Conductors, do		1,660.00	4	4	5
Director of housing and transportation, per annum		2,160.00	1	1	1
Director of metallurgical research, per diem		28.00	1	1	1
Draftsmen, per annum	2,600.00	1,560.00	150	175	179
Draftsmen, apprentice, do		900.00	2	2	2
Draftsmen, chief, do	4,020.00	1,080.00	4	4	6
Draftsmen, copyists, do	1,252.00	720.00	10	10	18
Draftsmen, tracer, do	1,800.00	1,450.00	8	10	16
Engineer, chemical, do		2,300.00	1	1	1
Engineers, civil, do		2,400.00	2	2	3
Engineer, consulting, do		4,800.00	1	1	1
Engineers, electrical, do	3,000.00	2,340.00	3	3	4
Engineer, expert chemical, do		3,000.00	1	1	1
Engineers, mechanical, do	4,000.00	2,000.00	3	3	4
Engineer, optical, do		3,000.00	1	1	1
Engineers, ordnance, do	6,000.00	3,000.00	6	8	12
Engineers, plant, do	3,500.00	3,000.00	3	3	5
Engineers, pyrotechnic, do		2,400.00	2	2	2
Engineer, research, do		3,500.00	1	1	1
Engineers, steam and locomotive, do	1,800.00	1,500.00	15	20	32
Engineers of tests, do	2,500.00	2,000.00	2	2	3
Engineer of tests, assistant, do		1,600.00	1	1	1
Enginemen, do	1,976.00	1,500.00	15	25	44
Engineman, chief, do		2,500.00	1	1	1
Estimators, do	2,100.00	1,560.00	10	10	18
Fire fighters, do		1,680.00	20	40	66
Firemen, do	1,800.00	1,000.00	20	50	86
Firemen, assistant, do		1,350.00	6	6	12
Foremen, do	3,900.00	1,500.00	75	150	312
Foremen, assistant, do		1,200.00	20	45	78
Forewomen, do		1,000.00	3	3	6
Gang bosses, do	2,400.00	1,370.00	25	42	65
Goat herder, per hour		.25	0	0	1
Guards, per annum		1,380.00	14	15	29
Gunners, civilian, do	1,500.00	1,200.00	20	30	56
Gunner, civilian, chief, do		1,660.00	1	1	1
Hostlers, do	1,320.00	948.00	15	15	28
Inspectors, do	2,200.00	1,800.00	25	30	49
Inspectors, chief, do	2,880.00	2,000.00	3	3	5
Inspectors, sub, do	2,000.00	900.00	30	100	142
Inspector, supervising, do		3,000.00	1	1	1
Inspectors, surveillance, do		2,500.00	3	5	9
Inspectors of ordnance, Army, do	2,500.00	2,000.00	2	2	4
Inspectors of ordnance, Army, assistant, per annum	2,800.00	2,000.00	4	5	11
Inspectors of ordnance material, do	3,600.00	1,320.00	6	10	19
Inspectors of ordnance material, assistant, per annum	2,200.00	1,680.00	4	5	9
Janitors, do	1,350.00	8,004.00	40	70	94
Laboratory assistants, do	2,200.00	1,200.00	6	8	14
Linter classifier, do		3,000.00	1	1	1
Magazine keeper, do		2,100.00	1	1	1
Managers, business, do		3,000.00	2	2	3
Manager, assistant business, do		1,900.00	1	1	1
Manager, personnel, do		3,600.00	1	1	1
Mechanics, master, do	4,000.00	2,520.00	5	6	10

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Statement of civilian employees of the Ordnance Department (field service)—Continued.

01 Personal service.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.			*Number.*	*Number.*	*Number.*
Messengers.....per annum..	$1,200.00-	$480.00	10	15	26
Metallographists.....do....		2,500.00	1	1	2
Metallurgist.....do....		4,000.00	1	1	1
Photographers.....do....	1,900.00-	1,640.00	2	2	5
Photostat operators.....do....	1,400.00-	1,000.00	3	3	5
Policemen.....do....	1,380.00-	1,140.00	50	125	174
Policemen, chief.....do....		1,800.00	2	2	2
Policemen, sergeant.....do....		1,500.00	12	12	22
Production assistants.....do....	2,520.00-	1,200.00	15	25	48
Proof assistants.....do....	2,450.00-	1,200.00	10	15	31
Proof directors.....do....	2,400.00-	2,000.00	3	3	5
Pyrotechnic expert.....do....		3,600.00	1	1	1
Repairmen, typewriter.....do....	1,550.00-	1,400.00	0	0	2
Stablemen.....do....		1,320.00	2	2	2
Statisticians.....do....	2,600.00-	2,400.00	2	2	2
Stenographers.....do....	1,800.00-	840.00	68	80	111
Storekeepers.....do....	2,860.00-	1,440.00	50	60	98
Storekeepers, assistant.....do....	1,700.00-	888.00	23	23	46
Storekeepers' helpers.....do....		1,248.00	12	12	24
Superintendents.....do....		3,200.00	6	8	14
Superinteendents of maintenance....do....		3,000.00	2	2	3
Superintendents of manufacture.....do....		3,500.00	3	3	6
Superintendent of plant.....do....		3,600.00	1	1	1
Superintendents of shop.....do....	3,000.00-	2,400.00	3	3	5
Superintendents of supplies.....do....		2,250.00	2	2	2
Switchboard attendants.....do....	1,850.00-	1,680.00	5	5	9
Teachers, school.....do....	2,160.00-	1,600.00	0	0	4
Teamsters.....do....	1,380.00-	1,000.00	12	12	23
Telephone operators.....do....	1,080.00-	740.00	3	3	3
Timekeepers.....do....	1,400.00-	1,200.00	6	6	13
Tool designers.....do....		2,052.00	2	2	4
Typists.....do....	1,360.00-	816.00	85	100	158
Watchmen.....do....	1,460.00-	1,000.00	25	30	48
Yardmasters.....do....		1,800.00	2	2	2
Total.....	.....		1,508	2,278	3,550
Wages:					
Acetylene burner.....per diem..		4.48	1	1	1
Annealers.....do....	4.96-	3.68	3	3	5
Armature winder.....do....		5.60	1	1	1
Assemblers.....do....	5.84-	2.24	50	100	133
Barrel arms cleaners.....do....		3.36	2	2	2
Barrel drillers.....do....		4.32	2	2	2
Barrel reamers.....do....		4.32	2	2	2
Barrel rifler.....do....		3.76	1	1	1
Barrel straightener.....do....		4.56	1	1	1
Belt adjusters.....do....	6.36-	4.24	5	8	14
Benchmen.....do....	4.00-	3.84	30	45	84
Blacksmiths.....do....	6.88-	3.68	20	25	40
Blacksmith helpers.....do....	4.96-	3.76	12	12	25
Bluers.....do....	4.48-	4.08	2	2	3
Boilermakers.....do....	6.40-	4.64	4	4	6
Boxmakers.....do....		4.24	2	2	3
Bricklayers.....do....		6.88	2	2	2
Browners.....do....		3.92	2	2	3
Carpenters.....do....	6.40-	4.96	50	84	142
Carpenters apprentice.....do....		1.68	2	2	2
Carpenters helpers.....do....	4.80-	3.36	15	15	31
Cement finisher.....do....		4.16	1	1	1
Chippers.....do....	4.64-	4.00	8	8	15
Cranemen.....do....	6.00-	3.44	15	20	37
Despatcher.....do....		5.20	1	1	1
Die sinkers.....do....	6.40-	5.76	2	2	3
Drop forgers.....do....		5.04	2	2	4
Drop forger helper.....do....		3.36	1	1	1
Dynamo tenders.....do....		4.80	4	4	5
Electricians.....do....	7.70-	4.64	25	35	62
Electrician helpers.....do....	5.04-	3.60	15	16	32
Elevator operators.....do....	3.28-	2.96	8	8	13
Flask fitters.....do....		4.56	2	2	4
Foundry helpers.....do....		4.32	2	2	2
Furnacemen.....do....	4.80-	4.00	3	3	6
Furnace helpers.....do....	4.93-	4.00	2	2	4
Gardeners.....do....	4.32-	4.16	8	8	15
Gauge checkers.....do....	5.84-	5.68	4	4	8
Gauge makers.....do....	5.92-	5.60	8	8	12
Grinders.....do....	4.00-	3.68	2	2	4
Heaters.....do....	4.96-	4.00	6	6	11
Harness makers.....do....	6.00-	4.32	2	2	4
Instrument makers.....do....	7.04-	4.48	18	18	35
Instrument maker, apprentice.....do....		3.29	1	1	1
Ironworkers.....do....	5.92-	4.96	2	2	4
Jewelers.....do....	5.36-	4.64	2	2	4
Laborers.....do....	4.80-	1.88	700	1,200	1,526
Laboratory boys.....do....	3.36-	2.64	4	4	7
Laboratory helpers.....do....	4.48-	4.16	10	10	19
Laboratory women.....do....		2.96	8	8	14
Ladlemen.....do....		4.80	1	1	2

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Statement of civilian employees of the Ordnance Department (field service)—Continued.

01 Personal service.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.			*Number.*	*Number.*	*Number.*
Lead burner	per diem	$6.96	1	1	1
Leather worker	do	5.76	1	1	1
Lens grinders	do	$5.04–4.24	3	3	6
Linemen	do	6.64–5.88	3	3	6
Machine operators	do	5.52–3.68	200	300	436
Machinists	do	6.64–4.96	350	550	734
Machinists' apprentices	do	4.00–1.60	70	75	116
Machinists' helpers	do	4.48–2.60	75	150	287
Masons	do	8.00–4.96	5	5	8
Masons' helpers	do	4.96–4.40	5	5	8
Material keepers	do	4.72–3.60	10	15	27
Matrons	do	2.48	2	2	2
Mechanics	do	6.00–4.80	10	10	16
Melters	do	6.74–5.40	3	3	5
Metal plater	do	4.96	1	1	1
Millers	do	5.14–4.50	2	2	3
Millwrights	do	5.76–4.24	8	12	22
Millwright helpers	do	4.96–3.52	5	7	14
Molders	do	6.56–4.48	15	15	25
Molders, glass	do	3.28	15	10	18
Molders' helpers	do	4.40–4.00	2	2	4
Movemen	do	4.56–3.62	4	4	8
Munition handlers	do	4.48–3.60	50	100	169
Operators, explosives	do	4.80–2.96	75	124	177
Operators, filter	do	4.56	6	6	10
Operators, tractor	do	4.48	6	6	11
Oilers	do	4.56–3.76	10	14	27
Packers	do	5.12–3.00	15	30	51
Pad makers	do	4.96	3	3	5
Painters	do	6.08–4.00	15	20	38
Painters' helpers	do	3.28–2.64	12	12	22
Pattern makers	do	7.04–5.20	15	25	45
Pattern makers' apprentices	do	3.20–2.80	3	3	5
Picklers	do	3.76	2	2	4
Pipe fitters	do	6.40–4.80	12	12	22
Pipe fitters' helpers	do	4.40–3.76	10	10	21
Platers	do	4.24–2.96	2	2	2
Plumbers	do	6.40–6.00	12	12	21
Plumbers' helpers	do	3.60	10	10	20
Polishers	do	4.80–4.40	10	15	26
Printers	do	5.44–4.32	5	5	7
Printers' helper	do	4.48–4.40	1	1	1
Repairmen	do	6.08–4.00	50	75	123
Riggers	do	4.96–3.60	15	20	32
Riggers' helpers	do	4.32–4.00	3	3	6
Riveters	do	5.92–5.76	2	2	3
Sand-blast operators	do	4.48–3.44	2	2	2
Sand mixer	do	3.76	1	1	1
Saw filers	do	4.96	2	2	2
Sewing-machine operators	do	3.20–2.40	15	15	25
Sheet-metal workers	do	5.60	5	5	10
Shippers	do	4.72	4	4	8
Skilled workmen	do	6.25–4.96	3	3	5
Steam fitters	do	5.60–4.64	12	12	22
Steel workers	do	6.00	2	2	3
Stock finishers	do	4.24–3.44	6	6	11
Students	do	3.68	0	0	18
Temperers	do	4.48–3.60	4	4	7
Timberman	do	4.40	1	1	1
Tinsmiths	do	6.16–4.64	7	7	14
Tinsmiths' helpers	do	4.40–2.96	6	6	9
Tooldressers	do	5.52–4.88	8	12	22
Toolgrinders	do	5.36	1	1	2
Toolhardeners	do	6.40–4.00	3	3	6
Toolkeepers	do	5.04–3.44	15	20	36
Toolmakers	do	7.12–2.80	76	120	190
Toolmakers' apprentice	do	2.08	1	1	1
Welders	do	6.00–4.96	5	5	11
Wheelwrights	do	4.72	2	2	2
Wireman	do	4.00	1	1	1
Total			$2,392	$3,622	$5,364
Salaries			1,508	2,278	3,550
Wages			2,392	3,622	5,364
Grand total			3,900	5,900	8,914

DEPARTMENTAL.

Salaries, Office of the Chief of Ordnance—

Chief clerk (*R. S., p. 35, sec. 215; acts July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1; June 30, 1922, vol. 42, p. 745, sec. 1*)..... $2,500.00

One chief of division (*R. S., p. 27, secs. 167–169; acts June 17, 1910, vol. 36, p. 503, sec. 1; July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1; June 30, 1922, vol. 42, p. 745, sec. 1*)..... 2,000.00

One principal clerk (*R. S., p. 27, secs. 167–169; acts July 16, 1914, vol. 38, p. 481, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1; June 30, 1922, vol. 42, p. 745, sec. 1*)..... 2,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 1923.
Salaries, Office of the Chief of Ordnance—Continued.			
Clerks:			
Nine of class 4 (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 196, sec. 1; Mar. 3, 1921, vol. 41, p. 1279. sec. 1; June 30, 1922, vol. 42, p. 745, sec. 1*)	$16,200.00		
Twelve of class 3 (*same acts*)	19,200.00		
Twenty-five of class 2 (*same acts*)	35,000.00		
Forty-four of class 1 (*same acts*)	52,800.00		
Twelve, at $1,000 each (*same acts*)	12,000.00		
Two messengers, at $840 each (*R. S., p. 27, secs. 167–169; acts Mar. 3, 1883, vol. 22, p. 550, sec. 2; Mar. 3, 1921, vol. 41, p. 1279, sec. 1; June 30, 1922, vol. 42, p. 745, sec. 1*)	1,680.00		
Two assistant messengers, at $720 each (*R. S., p. 27, secs. 167–169; acts June 19, 1878, vol. 20, p. 196, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1; June 30, 1922, vol. 42, p. 745, sec. 1*)	1,440.00		
One laborer (*same acts*)	660.00		
		$145,480.00	$149,080.00
The services of skilled draftsmen and such other services as the Secretary of War may deem necessary may be employed only in the office of the Chief of Ordnance to carry into effect the various appropriations for the armament of fortifications and for the arming and equipping of the National Guard, to be paid from such appropriations: *Provided*, That the entire expenditures for this purpose for the fiscal year 1924 shall not exceed $200,000, and the Secretary of War shall each year in the annual estimates report to Congress the number of persons so employed, their duties, and the amount paid to each (*acts Mar. 18, 1904, vol. 33, p. 115, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1; June 30, 1922, vol. 42, p. 745, sec. 1*).			

Number of men employed under the authority contained in the act approved Mar. 3, 1921, (legislative, executive, and judicial), the character of their duties, and the amount paid each out of the $300,000 authorized during the fiscal year ended June 30, 1922.

1 accountant	$1,800.00	1 draftsman	$1,798.93
1 assistant business manager	903.35	Do	1,777.50
1 assistant engineer	2,200.00	2 draftsmen, at $1,600	3,200.00
1 assistant in small arms	400.01	1 draftsman	1,591.78
1 automotive engineer	3,516.66	Do	1,589.53
Do	3,000.00	Do	1,500.00
Do	1,213.33	Do	1,437.73
1 automotive tracer	479.74	Do	1,437.50
1 caterpillar artillery vehicle expert	4,416.65	2 draftsmen, at $1,400	2,800.00
1 chief of printing and specifications branch	2,000.00	2 draftsmen, at $1,312.50	2,625.00
1 chief surveillance inspector	229.17	1 draftsman	1,213.33
2 clerks, at $2,000	4,000.00	2 draftsmen, at $1,200	2,400.00
1 clerk	1,800.00	1 draftsman	1,011.12
Do	1,600.00	3 draftsmen, at $1,000	3,000.00
8 clerks, at $1,400	11,200.00	1 draftsman	956.65
2 clerks, at $1,200	2,400.00	Do	911.13
1 clerk	1,166.74	Do	900.00
Do	1,105.00	Do	737.50
Do	920.00	Do	733.07
Do	875.52	Do	395.82
Do	875.10	Do	244.31
Do	641.68	1 expert in arsenal administration	2,400.00
Do	560.00	3 experts in business administration, at $2,400	7,200.00
Do	550.00	1 expert in business administration	2,058.39
Do	525.03	1 expert in motor-vehicle standardization	200.00
Do	500.00	1 gauge checker	2,058.32
Do	350.00	Do	600.00
Do	300.00	1 gauge designer	4,875.04
Do	233.34	1 junior chemist	2,158.31
2 clerks, at $200	400.00	1 junior sales engineer	3,200.00
1 clerk	151.67	1 librarian	455.15
Do	35.00	1 master computer	2,400.00
1 clerk qualified in business administration	2,000.00	1 mechanical draftsman	1,792.14
Do	439.99	Do	1,500.00
1 clerk qualified in accounting	750.02	4 mechanical draftsmen, at $1,400	5,600.00
1 computer	535.00	1 mechanical draftsman	1,200.00
1 consulting engineer	2,958.34	Do	971.36
1 draftsman	3,616.66	Do	533.34
3 draftsmen, at $3,516.66	10,549.98	2 mechanical engineers, at $3,916.67	7,833.34
1 draftsman	3,316.67	1 mechanical engineer	1,263.87
4 draftsmen, at $2,958.34	11,833.36	1 messenger	720.00
1 draftsman	2,800.00	1 motor expert	835.56
2 draftsmen, at $2,758.21	5,516.42	1 munitions expert	3,000.00
1 draftsman	2,700.00	1 office manager	1,650.00
3 draftsmen, at $2,558.36	7,675.08	1 ordnance engineer	4,472.27
1 draftsman	2,458.32	3 ordnance engineers, at $4,416.65	13,249.95
2 draftsmen, at $2,358.43	4,716.86	1 ordnance engineer	3,716.69
5 draftsmen, at $2,158.31	10,791.55	Do	3,600.00
6 draftsmen, at $2,000	12,000.00	Do	28.89
1 draftsman	1,991.79	1 ordnance expert	3,270.86
Do	1,983.31	1 professor of chemical engineering	4,875.04
3 draftsmen, at $1,900	5,700.00	1 skilled laborer	900.00
15 draftsmen, at $1,800	27,000.00	1 technical patent expert	3,468.03

In all, 164 different persons received compensation under the authority above referred to and were paid the total of $296,028.79.

Total under Ordnance Department	6,012,680.00	6,909,030.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
CHEMICAL WARFARE SERVICE.		
SUPPORT OF THE ARMY.		
Chemical Warfare Service, Army—		
For the purchase, manufacture, and test of chemical warfare gases or other toxic substances, gas masks, or other offensive or defensive materials or appliances required for gas warfare purposes, including all necessary investigations, research, design, experimentation, and operations connected therewith; purchase of chemicals, special scientific and technical apparatus and instruments; construction, maintenance, and repair of plants, buildings, and equipment, and the machinery therefor; receiving, storing, and issuing of supplies, comprising police and office duties, rents, tolls, fuel, gasoline, lubricants, paints and oils, rope and cordage, light, water, advertising, stationery, typewriters and adding machines, including their exchange, office furniture, tools, and instruments; for incidental expenses; for civilian employees; for libraries of the Chemical Warfare Service and subscriptions to periodicals which may be paid for in advance; for expenses incidental to the organization, training, and equipment of special gas troops not otherwise provided for, including the training of the Army in chemical warfare, both offensive and defensive, together with the necessary schools, tactical demonstrations, and maneuvers: for current expenses of chemical projectile filling plants and proving grounds, including construction and maintenance of rail transportation, repairs, alterations, accessories, building and repairing butts and targets, clearing and grading ranges (*act June 4, 1920, vol. 41, p. 768, sec. 12a; June 30, 1922, vol. 42, p. 745, sec. 1*).....	$465,000.00	$600,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Bookkeepers.....per annum..	$1,365.00	0	0	1
Chemists.....do....	$6,000.00–3,600.00	9	4	7
Chemists, assistant.....do....	2,500.00–1,800.00	7	6	44
Chemists, associate.....do....	3,600.00–2,160.00	1	5	16
Chemists, junior.....do....	2,400.00–1,200.00	1	1	47
Chiefs, division.....do....	6,000.00–4,500.00	0	1	2
Clerks.....do....	2,100.00–960.00	34	38	74
Clerk, law.....do....	3,600.00	1	1	1
Clerk-typist.....do....	960.00	0	0	1
Consultants (not to exceed 30 days per annum).....per diem..	15.00	0	15	11
Cost accountant, senior..per annum..	2,160.00	0	0	1
Cost accountant, junior.....do....	1,960.00	0	0	1
Draftsmen.....do....	2,200.00–1,375.00	1	4	16
Engineers.....do....	4,500.00–3,000.00	0	3	6
Engineers, associate chemical..do....	3,600.00–2,500.00	0	0	4
Engineer, chemical.....do....	2,800.00	1	1	1
Engineer, experimentation and development.....per annum..	2,700.00	0	0	1
Engineer, mechanical.....do....	3,000.00	1	1	1
Engineer, safety.....do....	2,160.00	0	0	1
Inspectors, material.....do....	1,365.00	1	2	2
Inspector.....do....	1,530.00	1	1	1
Inspector, sub.....do....	1,365.00–1,260.00	1	2	4
Inspector, division.....do....	2,000.00	0	1	1
Inspectors, division sub.....do....	1,260.00–1,000.00	0	0	3
Janitors.....do....	1,115.00–960.00	2	2	2
Laboratorian, chemical.....do....	1,500.00–1,200.00	0	0	3
Laboratory helpers.....do....	1,760.00–760.00	0	3	10
Messengers.....do....	1,200.00–1,050.00	1	2	2
Operators, multigraph.....do....	1,700.00–960.00	4	4	4
Pathologists.....do....	3,600.00	0	0	2
Pharmacist, junior.....do....	1,565.00	0	0	1
Physiologists, junior.....do....	2,000.00–1,260.00	0	0	8
Photographers.....do....	2,400.00–1,800.00	1	1	2
Purchase and sales agent.....do....	2,000.00	1	1	1
Stenographers.....do....	1,500.00–960.00	7	9	12
Stenographer-typists.....do....	1,200.00	1	2	3
Storekeepers.....do....	1,760.00–1,020.00	6	3	4
Storekeeper, assistant.....do....	1,260.00	0	1	1
Technical advisor.....do....	6,000.00	0	1	1
Technical patent expert.....do....	3,600.00	0	0	1
Technologist, associate.....do....	3,000.00	0	0	1
Technologists, assistant.....do....	2,500.00–1,800.00	0	0	15
Technologists, junior.....do....	1,800.00–1,400.00	0	0	5
Time checkers.....do....	2,000.00–1,600.00	0	3	4
Toxicologist.....do....	3,600.00	0	1	0
Toxicologist, associate.....do....	3,600.00–2,500.00	0	0	1
Toxicologists, assistant.....do....	2,500.00–1,800.00	0	0	2
Toxicologist, junior.....do....	1,800.00–1,400.00	0	1	1
Typists.....do....	1,500.00–960.00	8	8	12
Wages:				
Assembler, leading.....do....	810.00	0	0	1
Battery men.....do....	2,137.00–2,000.00	1	2	2
Blacksmiths.....do....	1,760.00–1,260.00	1	1	6
Blacksmith helper.....do....	1,512.00	0	1	1
Bricklayers.....do....	2,000.00–1,890.00	2	2	2
Carpenters.....do....	1,857.00–1,620.00	4	8	21
Carpenter helpers.....do....	1,260.00	2	4	3
Chauffeurs.....do....	1,200.00–960.00	0	0	18
Chauffeur dispatcher.....do....	1,400.00–760.00	0	1	1
Chief, fire department.....do....	2,160.00	1	1	1
Chief fire department, assistant .....per annum..	1,680.00	1	1	1
Chief, gas patrol.....do....	3,000.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Chemical Warfare Service, Army—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.				
Chief gas patrol, assistant ..... per annum..	$2,200.00	*Number.* 1	*Number.* 1	*Number.* 1
Dispatcher, track.....do....	760.00	0	0	1
Electricians.....do....	$2,250.00– 1,400.00	5	5	11
Electrician foreman.....do....	2,137.00	0	0	1
Electrician helpers.....do....	1,460.00– 1,020.00	3	4	9
Engineers, electric operation...do....	2,250.00– 2,000.00	2	2	2
Engineer, operating chief.....do....	3,000.00	1	1	1
Engineer, plant and refrigeration .....per annum..	3,600.00	0	0	1
Engineers, stationary.....do....	2,350.00– 1,560.00	0	5	8
Engineer, steam shovel.....do....	2,000.00	0	0	1
Explosive handlers.....do....	1,700.00– 1,250.00	0	0	3
Fireman, stationary.....do....	1,620.00	0	0	1
Foreman, chemical plant.....do....	3,500.00– 2,500.00	1	1	1
Foreman, construction assistant .....per annum..	2,160.00	0	0	1
Foremen, gas labor.....do....	1,550.00– 1,155.00	2	3	2
Foremen, labor.....do....	2,160.00– 1,260.00	3	5	11
Foremen, stable.....do....	1,200.00– 1,070.00	0	0	2
Foreman, track.....do....	1,620.00	0	0	1
Glass blowers.....do....	2,475.00– 1,875.00	0	1	3
Instrument maker.....do....	2,000.00	0	1	1
Labor boys.....do....	360.00	2	3	15
Laborers, skilled.....do....	1,760.00– 900.00	11	19	51
Laborers, unskilled.....do....	1,000.00– 760.00	37	47	576
Lead burners.....do....	2,250.00	1	1	2
Lead burners' helper.....do....	1,140.00	1	1	1
Machine helpers.....do....	1,500.00– 1,260.00	0	0	10
Machine operators.....do....	1,260.00– 1,020.00	0	0	0
Machinists.....do....	2,000.00– 1,400.00	5	10	56
Machinist foreman.....do....	2,160.00– 2,000.00	0	0	1
Machinist helpers.....do....	1,400.00– 1,020.00	3	5	10
Mechanics, auto.....do....	1,640.00– 1,400.00	0	0	3
Mechanics, master.....do....	2,500.00	1	1	1
Mechanical aid.....do....	1,800.00– 1,500.00	0	1	2
Millmen.....do....	1,400.00	0	0	1
Munition handlers.....do....	1,400.00– 760.00	1	1	28
Operators, chemical plant.....do....	2,290.00– 1,260.00	3	3	61
Operators, crane.....do....	1,890.00	0	0	2
Operators, crane-steam shovel..do....	1,875.00	1	1	1
Operators, electric car.....do....	2,160.00– 1,260.00	4	6	2
Operators, pump.....do....	1,260.00– 1,080.00	1	1	2
Operators, refrigeration machine .....per annum..	1,512.00	3	3	2
Operators, refrigeration chief ..do....	2,160.00	0	0	1
Operators, photostat.....do....	1,320.00	0	0	2
Painters.....do....	1,620.00– 1,512.00	2	2	3
Patrolmen, gas.....do....	1,260.00– 960.00	15	17	37
Pattern makers.....do....	1,890.00– 1,680.00	0	0	1
Pipe fitters.....do....	2,137.00– 1,512.00	6	7	17
Pipe fitter helpers.....do....	1,650.00– 1,140.00	3	3	14
Plumbers.....do....	1,760.00– 1,512.00	0	0	5
Plumber helpers.....do....	1,260.00	2	2	6
Riggers.....do....	2,000.00– 1,512.00	3	3	13
Stablemen.....do....	900.00	0	0	10
Steam fitters.....do....	1,650.00	0	0	2
Steam fitters' helpers.....do....	1,260.00	0	0	1
Superintendent, chemical plant .....per annum..	3,000.00	1	1	1
Supervisors, operation and inspection.....per annum..	922.00	0	0	0
Switchmen.....do....	1,260.00	0	0	1
Tool crib keeper.....do....	960.00	0	0	2
Toxic gas handlers.....do....	1,175.00– 960.00	2	2	3
Water tenders.....do....	1,260.00	3	3	3
Welders.....do....	1,950.00– 1,260.00	1	2	5
Welders' helpers.....do....	1,260.00	0	0	1
Workmen, chemical plant.....do....	1,500.00– 760.00	1	2	34
Workers, sheet-metal.....do....	2,000.00– 1,890.00	2	3	11
Workers, sheet-metal helpers..do....	1,260.00– 1,125.00	1	1	2
Miscellaneous and temporary labor .....per annum..	9,765.00	.....	.....	.....
Salaries.....		$170,435.00	$185,235.00	$629,162.13
Wages.....		210,815.00	281,065.00	1,171,231.43
Total.....		381,250.00	466,300.00	1,800,393.56
Deduct expenditures for personal services included in objects named below.....		.....	.....	237,992.00
Net personal services.....		381,250.00	466,300.00	1,562,401.56
02 Supplies and materials:				
0220 Scientific and educational supplies.....		1,000.00	22,500.00	138,191.88
0230 Fuel.....		54,000.00	12,300.00	90,350.00
0270 Powder, projectiles, explosives, pyrotechnic supplies, and components thereof.....		.....	.....	187,552.50
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase).....		750.00	.....	.....
0296 Paints and painters' materials, varnishes, shellacs, enamel, etc.....		.....	.....	1,494.29
Total supplies and materials.....		55,750.00	34,800.00	417,588.67

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Chemical Warfare Service, Army—Continued.					
06 Travel expenses	$500.00	$3,000.00	$4,615.00		
07 Transportation of things (service)			649.50		
12 Repairs and alterations	10,000.00	5,000.00	20,800.89		
13 Special and miscellaneous current expenses:					
1327 Contingencies	1,666.00	28,633.00	49,166.94		
1370 Special and miscellaneous services not specified	1,667.00	28,633.00	38,607.73		
1380 Special and miscellaneous expenses not elsewhere classified	1,667.00	28,634.00	37,207.72		
Total special and miscellaenous current expenses	5,000.00	85,900.00	124,982.39		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	1,500.00				
3020 Educational, scientific, and recreational equipment	1,000.00		4,770.23		
3030 War equipment	10,000.00	5,000.00	98,913.94		
3050 Other equipment			39,517.72		
Total equipment	12,500.00	5,000.00	143,201.89		
32 Structures and parts and nonstructural improvements to land: Buildings, laboratory			3,065.00		
RECAPITULATION.					
01 Personal services	381,250.00	466,300.00	1,562,401.56		
02 Supplies and materials	55,750.00	34,800.00	417,588.67		
06 Travel expenses	500.00	3,000.00	4,615.00		
07 Transportation of things (service)			649.50		
12 Repairs and alterations	10,000.00	5,000.00	20,800.89		
13 Special and miscellaneous current expenses	5,000.00	85,900.00	124,982.39		
30 Equipment	12,500.00	5,000.00	143,201.89		
32 Structures and parts and nonstructural improvements to land			3,065.00		
Not used			324,431.42		
Total	465,000.00	600,000.00	[1] 2,601,736.32		

[1] Includes obligations amounting to $1,253,094.27 liquidated from prior appropriations.

DEPARTMENTAL.

Salaries, Office of Chief of Chemical Warfare Service—

Clerks:			
One of class 4 (*acts June 4, 1920, vol. 41, p. 768, sec. 1; Mar. 3, 1921, vol. 41, p. 1279, sec. 1; June 30, 1922, vol. 42, p. 746, sec. 1*)	$1,800.00		
One of class 3 (*same acts*)	1,600.00		
Five of class 2 (*same acts*)	7,000.00		
Five of class 1 (*same acts*)	6,000.00		
One messenger (*same acts*)	840.00		
		$17,240.00	$17,240.00
Total under Chemical Warfare Service		482,240.00	617,240.00

NATIONAL BOARD FOR PROMOTION OF RIFLE PRACTICE.

SUPPORT OF THE ARMY.

Quartermaster Supplies and Services for Rifle Ranges for Civilian Instruction—

To establish and maintain indoor and outdoor rifle ranges for the use of all able-bodied males capable of bearing arms, under reasonable regulations to be prescribed by the National Board for the Promotion of Rifle Practice and approved by the Secretary of War; for the employment of labor in connection with the establishment of outdoor and indoor rifle ranges, including labor in operating targets; for the employment of instructors; for clerical services; for badges and other insignia; for expenses incidental to instruction of citizens of the United States in marksmanship, and their participation in international matches (*acts June 3, 1916, vol. 39, p. 211, sec 113; June 30, 1922, vol. 42, p. 746, sec. 1*) 20,000.00 20,000.00

National Trophy and Medals for Rifle Contests—

For the purpose of furnishing a national trophy and medals and other prizes to be provided and contested for annually, under such regulations as may be prescribed by the Secretary of War, said contest to be open to the Army, Navy, Marine Corps, and the National Guard or Organized Militia of the several States, Territories, and of the District of Columbia, members of rifle clubs, and civilians, and for the cost of the trophy, prizes, and medals herein provided for, and for the promotion of rifle practice throughout the United States, including the reimbursement of necessary expenses of members of the National Board for the Promotion of Rifle Practice, to be expended for the purposes hereinbefore prescribed, under the direction of the Secretary of War (*act June 30, 1922, vol. 42, p. 746, sec. 1*) 6,500.00 7,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Ordnance Equipment for Rifle Ranges for Civilian Instruction—		
For arms, ammunition, targets, and other accessories, for target practice for issue and sale in accordance with rules and regulations prescribed by the National Board for the Promotion of Rifle Practice and approved by the Secretary of War, in connection with the encouragement of rifle practice, in pursuance of the provisions of law (*act June 30, 1922, vol. 42, p. 746, sec. 1*)	$100.00	$100.00
Total under National Board for Promotion of Rifle Practice	26,600.00	27,600.00

CHIEF OF INFANTRY.

SUPPORT OF THE ARMY.

Infantry School, Fort Benning, Ga.—

For the purchase of textbooks, books of reference, scientific and professional papers; instruments and material for instruction, employment of technical, special, and clerical services, including the services of one translator at the rate of $150 per month, and for the necessary expenses of instruction at the Infantry School, Fort Benning, Ga. (*act June 30, 1922, vol. 42, p. 747, sec. 1*) 35,000.00 35,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Stenographers	$1,500.00–$1,200.00	[1] 10	7	7
Translator	1,800.00	1	1	.....
Linotype operator	2,860.00	.....	.....	1
Salaries		$14,700.00	$11,100.00	$12,160.00
02 Supplies and materials:				
0280 Sundry supplies		20,300.00	23,900.00	19,939.50
Not used		.....	.....	2,900.50
Total		35,000.00	35,000.00	35,000.00

[1] Includes 3 now paid from "Incidental expenses of the Army."

Tank Service—

For payment of the necessary civilian employees to assist in handling the clerical work in the office of the tank center, tank schools, and the various tank organization headquarters, including the office of the Chief of Infantry, and for the payment of the necessary mechanics to assist in repairing and preserving tanks in the hands of tank units (*act June 30, 1922, vol. 42, p. 747, sec. 1*) $25,000.00

Incidental expenses in connection with the operation of the tank schools (*same act*) 2,000.00

27,000.00 30,200.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Stenographers, per annum	$1,400.00–$1,200.00	4	4	3
Typists, do	1,000.00	.....	.....	2
Wages:				
Radio mechanic, per month	135.00	1	1	5
Auto mechanics, do	135.00	4	5	13
Mechanics, per hour	.60	3	3	.....
Machinists, do	.80	4	4	7
Foreman, per month	83.33	.....	.....	1
Salaries		$5,200.00	$5,200.00	$5,600.00
Wages		19,800.00	21,300.00	40,837.89
Net personal services		25,000.00	26,500.00	46,437.89
02 Supplies and materials:				
0280 Sundry supplies		2,000.00	3,700.00	1,753.34
Not used		.....	.....	14,000.00
Total		27,000.00	30,200.00	62,191.23

Total under Chief of Infantry 62,000.00 65,200.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
CHIEF OF CAVALRY.		
SUPPORT OF THE ARMY.		
Cavalry School, Fort Riley, Kans.—		
For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and materials for instruction; employment of technical, special, and clerical services, and for other necessary expenses of instruction at the Cavalry School, Fort Riley, Kans. (*act June 30, 1922, vol. 42, p. 747, sec. 1*)	$17,600.00	$15,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Stenographers and clerks.....per annum..	$1,200.00	6	2	.....
Instructor (horseshoeing).....do....	2,400.00	1	.....	.....
Wages:				
Carpenter.....per diem..	5.00	1	1	1
Salaries		$9,600.00	$2,400.00	.....
Wages		1,350.00	1,500.00	$412.27
02 Supplies and materials:				
0200 Stationery and office supplies		3,144.36	4,648.00	2,424.01
0220 Scientific and educational supplies		370.00	1,022.00	232.93
0280 Sundry supplies		3,065.64	5,380.00	5,188.36
05 Communication services:				
0500,0510 Telegraph and telephone service		70.00	50.00	21.50
Not used		.....	.....	1,700.00
Total		17,600.00	15,000.00	9,979.07

CHIEF OF FIELD ARTILLERY.		
SUPPORT OF THE ARMY.		
Field Artillery Schools—		
For the purchase of textbooks, books of reference, scientific and professional papers, instruments, and material for instruction; employment of technical, special, and clerical services, and for other necessary expenses of instruction at the Field Artillery Schools at Fort Sill, Okla. (*acts Aug. 24, 1912, vol. 37, p. 570, sec. 1; June 5, 1920, vol. 41, p. 950, sec. 1; June 30, 1922, vol. 42, p. 747, sec. 1*)	18,000.00	24,640.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Instructors	$2,100.00	1	1	[1] 3
Clerks	1,200.00	4	2	.....
Salaries		$6,900.00	$4,500.00	$4,200.00
Temporary, technical, or special services		.....	.....	1,586.46
Total personal services		6,900.00	4,500.00	5,786.46
02 Supplies and materials:				
Supplies and materials for operation, maintenance, and upkeep		3,500.00	3,900.00	3,850.68
Photographic and laboratory supplies		1,000.00	1,000.00	576.37
08 Printing, binding, etc		.....	5,000.00	4,568.53
13 Special and miscellaneous current expenses		1,100.00	4,240.00	2,608.86
Not used		.....	.....	5,000.00
30 Equipment (including library, purchase of professional books and papers, and other educational equipment)		5,500.00	6,000.00	8,253.81
Total		18,000.00	24,640.00	30,644.71

[1] Two for six months.

Field Artillery Activities—		
To provide means for the theoretical and practical instruction in Field Artillery activities at the two brigade firing centers at Fort Sill, Okla., and Camp Bragg, N. C., by the purchase of modern instruments and material for theoretical and practical instruction, for the tuition of officers detailed as students at civil educational institutions, and for all other necessary expenses, to be allotted in such proportion as may, in the opinion of the Secretary of War, be for the best interests of the service (*act June 30, 1922, vol. 42, p. 747, sec. 1*)	5,000.00	4,577.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Field Artillery Activities—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
	Improvements to Field Artillery firing ranges	$1,000.00	$1,500.00	$561.88
	Purchase of technical instruments, photographs, and other material for instruction	1,000.00	577.00	1,182.73
13	Special and miscellaneous current expenses:			
	Tuition of officers	2,500.00	2,200.00	2,316.00
	Other necessary expenses (miscellaneous)	500.00	300.00	317.50
Not used				550.00
	Total	5,000.00	4,577.00	4,928.11

Total under Chief of Field Artillery ..... $23,000.00 | $29,217.00

Chief of Coast Artillery.

SUPPORT OF THE ARMY.

Coast Artillery School, Fort Monroe, Va.—

For incidental expenses of the school, including chemicals, stationery, printing and binding, hardware, materials; cost of special instruction of officers detailed as instructors; employment of temporary, technical, or special services; for office furniture and fixtures, machinery, motor trucks, and unforeseen expenses (*act of June 30, 1922, vol. 42, p. 747, sec. 1*) $11,900.00

For purchase of engines, generators, motors, machines, measuring and nautical instruments, special apparatus, and materials for the enlisted specialists division (*same act*).. 9,540.00

For purchase of special apparatus and materials and for experimental purposes for the artillery and military art department (*same act*) 1,200.00

For purchase of engines, generators, motors, machines, measuring instruments, special apparatus, and materials for the engineering department (*same act*) 2,000.00

For purchase and binding of professional books treating of military and scientific subjects for library, for use of school, and for temporary use in coast defenses (*same act*).. 2,360.00

Provided, That section 3648, Revised Statutes, shall not apply to subscriptions for foreign and professional newspapers and periodicals to be paid for from this appropriation.

Provided further, That purchase and exchange of typewriting machines, to be paid for from this appropriation, may be made at the special price allowed to schools teaching stenography and typewriting without obligating typewriter companies to supply these machines to all departments of the Government at the same price.

27,000.00 | 28,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material:			
0202	Office supplies	$1,296.00	$1,296.00	$1,295.57
02011	Printed forms and letterheads	150.00	150.00	150.00
02012	Other stationery	200.00	200.00	200.00
0220	Scientific and educational supplies	10,194.00	11,194.00	11,194.43
	Total supplies and material	11,840.00	12,840.00	12,840.00
0800	Printing and binding	900.00	900.00	900.00
3020	Educational, scientific, and recreational equipment	14,260.00	14,260.00	14,260.00
	Total	27,000.00	28,000.00	28,000.00
	RECAPITULATION.			
02	Supplies and material	11,840.00	12,840.00	12,840.00
08	Printing and binding	900.00	900.00	900.00
30	Equipment	14,260.00	14,260.00	14,260.00
	Total	27,000.00	28,000.00	28,000.00

FORTIFICATIONS IN THE UNITED STATES.

Fire Control at Fortifications—

For construction of fire-control stations and accessories, including purchase of lands and rights of way, purchase and installation of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring, and all special instruments, apparatus, and materials, coast-signal apparatus, subaqueous sound and flash ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery; purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture at the arsenals (*act June 30, 1922, vol. 42, p. 748, sec. 1*) ..... 128,000.00 | 60,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Fire Control at Fortifications—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3039 Fire-control apparatus, etc.:			
Fire control, 16-inch battery (Harris): Range-finding tower and equipment	$12,000	$12,000	.....
Installation towers, equipment and cable for 16-inch howitzer battery	12,000	18,150	.....
Preparation, checking, and revision of fire-control records	4,000	.....	$1,000
Development of subaqueous sound ranging	27,000	22,500	27,937
Development of fire-control equipment for 12 and 16-inch long-range batteries	12,000	.....	.....
Development of coincident range finders	5,000	.....	.....
Development of antiaircraft fire-control equipment	13,000	.....	5,200
Manufacture of 16 sets of antiaircraft fire-control equipment, at $1,500 per set	24,000	.....	.....
Manufacture of plotting boards for 16-inch batteries	5,000	.....	3,500
Manufacture of plotting boards, deflection boards, and range boards for railway artillery	14,000	.....	5,685
Development of Coast Artillery fire-control material by Signal Corps	.....	.....	17,923
For purchase of radio equipment for coast defenses	.....	.....	32,500
For development of Ordnance fire-control equipment	.....	.....	5,811
For fire control installations in coast defenses in United States (general)	.....	7,350	75,443
Total	128,000	60,000	175,000

Submarine Mines—

For purchase, manufacture, and test of submarine-mine matériel, and other accessories for submarine-mine practice, including the machinery necessary for their manufacture (*act June 30, 1922, vol. 42, p. 748, sec. 1*) $3,000.00

For maintenance of submarine-mine matériel within the limits of continental United States; purchase of necessary machinery, tools, and implements for the repair shop of the torpedo depot, United States Army, at Fort Totten, N. Y., and for torpedo depot administration and experimental work (*same act*) 20,000.00

$23,000.00 $27,269.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3039 For the maintenance of submarine mine matériel in the continental limits of the United States, purchase of the necessary machinery, tools, and implements for the repair shop at Fort Totten, N. Y., and for the torpedo depot administration	$20,000	$24,269	$50,000
3039 Purchase, manufacture, and test of submarine-mine matériel and other accessories for submarine-mine practice	3,000	3,000	9,000
Total	23,000	27,269	59,000

Coast Artillery War Instruction—

For maintenance of Coast Artillery war-instruction matériel at Coast Artillery posts, including necessary material and labor therefor (*act June 30, 1922, vol. 42, p. 748, sec. 1*) 1,000.00 1,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3039 Maintenance and repair of Coast Artillery war-instruction equipment	$1,000	$1,000	$1,200

Total, fortifications in United States under Chief of Coast Artillery 152,000.00 88,269.00

FORTIFICATIONS, INSULAR POSSESSIONS.

Fire Control in Insular Possessions—

For construction of fire-control stations and accessories, including purchase of lands and rights of way, purchase and installation of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring and all special instruments, apparatus, and materials; coast signal apparatus, subaqueous sound and flash ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery; purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture, at the following localities: In the Hawaiian Islands (*act June 30, 1922, vol. 42, p. 748, sec. 1*) 37,000.00 30,000.00

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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, 1923.
Fire Control in Insular Possessions—Continued.		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3039	Installation of 10 pr. cable, Fort Armstrong-Punch Bowl	$1,540		
3039	Communication installation balloon base line	861		
3039	Datum points, Wailalea Bay	250		
3039	Battery commander's station, Battery Hasbrouk	1,500		
3039	Fire-control system, 16-inch battery (Williston), Fort Weaver, stations and equipment	32,849	$30,000	
3039	Fire-control equipment and installation of same, Hawaiian Islands			$2,500
3039	Fire-control equipment and installation of same, Philippine Islands			11,170
	Total	37,000	30,000	13,670

Submarine Mines in Insular Possessions—
For maintenance of the submarine-mine matériel in the insular possessions (*act June 30, 1922, vol. 42, p. 748, sec. 1*) $3,000.00 $10,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3039	For maintenance of submarine mine matériel in the insular possessions	$3,000	$10,000	$135,000

Total, fortifications in insular possessions under Chief of Coast Artillery 40,000.00 40,000.00

FORTIFICATIONS, PANAMA CANAL.

Fire Control, Panama Canal—
For the construction of fire-control stations and accessories, including purchase of lands and rights of way, purchase and installations of necessary lines and means of electrical communication, including telephones, dial and other telegraphs, wiring and all special instruments, apparatus and materials, coast-signal apparatus, subaqueous, sound and flash ranging apparatus, including their development, and salaries of electrical experts, engineers, and other necessary employees connected with the use of coast artillery, purchase, manufacture, and test of range finders and other instruments for fire control at the fortifications, and the machinery necessary for their manufacture (*submitted*) 25,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3039	For the purchase and installation of material and construction of fire-control stations for the antiaircraft defense of the Panama Canal	$25,000		$25,000

Submarine Mines, Panama Canal—
For alteration, maintenance, and repair of submarine-mine matériel (*act June 30, 1922, vol. 42, p. 749, sec. 1*) 3,000.00 5,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3039	For the maintenance of submarine mine matériel in the Panama Canal Zone	$3,000	$5,000	$10,000

Total, fortifications, Panama Canal, under Chief of Coast Artillery 28,000.00 5,000.00

Total, fortifications under Chief of Coast Artillery 220,000.00 133,269.00

Total, military under Chief of Coast Artillery 247,000.00 161,269.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
DEPARTMENTAL.		
Salaries, Office of Chief of Coast Artillery—		
Chief clerk (*R. S., p. 27, secs, 167–169; acts of June 4, 1920, vol. 39, p. 770, sec. 20; June 30, 1922, vol. 42, p. 749, sec.1*) $2,000.00		
Clerks:		
One of class 4 (*same acts*) 1,800.00		
Two of class 3 (*same acts*) 3,200.00		
Three of class 2 (*same acts*) 4,200.00		
Four of class 1 (*same acts*) 4,800.00		
Two at $1,000 each (*same acts*) 2,000.00		
One messenger, at $720 (*same acts*) 720.00		
	$18,720.00	$18,720.00
Total under Chief of Coast Artillery	265,720.00	179,989.00
MILITIA BUREAU.		
SUPPORT OF THE ARMY.		
Arming, Equipping, and Training the National Guard—		
For procurement of forage, bedding, etc., for animals (*acts June 3, 1916, vol. 39, p. 205, sec. 90; June 4, 1920, vol. 41, p. 783, sec. 89; June 30, 1922, vol. 42, p. 749, sec. 1*) 1,465,000.00		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and matériel:			
0250	Forage and other supplies for animals	$1,465,000.00	$1,400,000.00	$1,272,356.61

For compensation of help for care of matériel, animals, and equipment (*acts of June 3, 1916, vol. 39, p. 205, secs. 67 and 90; June 4, 1920, vol. 41, p. 763, sec. 89; June 30, 1922, vol. 42, p. 749, sec. 1*) 2,579,272.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$2,579,272.00	$1,200,000.00	$1,241,020.88

For expenses, camps of instruction (*acts June 3, 1916, vol. 39, p. 205, secs. 67–94; June 30, 1922, vol. 42, p. 749, sec. 1*) 11,000,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal service	$5,341,264.14	$3,884,552.73	$2,482,536.85
03	Subsistence and support of persons	2,131,808.59	1,550,406.25	1,240,325.00
06	Travel expenses	2,591,120.75	1,984,451.46	1,507,561.17
07	Transportation of things (service)	146,740.42	106,720.31	85,376.25
02	Supplies and materials			
0230	Fuel	90,187.66	65,593.75	52,475.00
0250	Forage and other supplies for animals	107,078.12	77,875.00	62,300.00
22	Grants, subsidies, and contributions			
2250	Burial expenses	859.00	625.00	500.00
12	Repairs and alterations	515,625.00	375,000.00	300,000.00
10	Furnishing of heat, light, power, water, and electricity (service)	61,566.32	44,775.50	35,820.40
13	Special and miscellaneous expenses	13,750.00	10,000.00	8,000.00
	Total	11,000,000.00	8,100,000.00	5,774,894.67

For expenses, selected officers and enlisted men, military service schools (*acts June 3, 1916, vol. 39, p. 207, sec. 99; June 30, 1922, vol. 42, p. 749, sec. 1*) 400,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal service	$280,000.00	$167,430.00	$118,311.08
03	Subsistence and support of persons (service)	35,000.00	20,220.00	18,200.00
06	Travel expenses	85,000.00	62,350.00	50,500.00
	Total	400,000.00	250,000.00	187,011.08

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Arming, Equipping, and Training the National Guard—Continued.

For pay of property and disbursing officers for the United States (*acts June 3, 1916, vol. 39, p. 199, sec. 67; June 30, 1922, vol. 42, p. 749, sec. 1*)..... $75,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services	$75,000.00	$60,000.00	$51,642.06

For general expenses, equipment, and instruction, National Guard (*acts June 3, 1916, vol. 39, p. 199, sec. 67; June 30, 1922, vol. 42, p. 749, sec. 1*)..... 800,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$20,000.00	$20,000.00	$10,000.00
01	Personal service	56,000.00	56,000.00	28,000.00
11	Rents:			
1110	Other rents	110,757.00	110,757.00	48,750.00
12	Repairs and alterations	190,570.00	168,720.00	74,360.00
07	Transportation of things	230,000.00	251,850.00	65,000.00
05	Communication service:			
0500	Telegraph service	1,000.00	1,000.00	750.00
0510	Telephone service	1,500.00	1,500.00	1,000.00
08	Printing, engraving, lithographing, binding, photographing, typewriting (service):			
0800	Binding and printing		50,000.00	37,495.77
02	Supplies and material:			
0200	Stationery and office supplies	22,173.00	22,173.00	10,041.00
0220	Scientific and educational supplies	75,000.00	75,000.00	50,000.00
0230	Fuel	90,000.00	90,000.00	40,000.00
13	Special and miscellaneous expenses	3,000.00	3,000.00	938.30
	Total	800,000.00	850,000.00	366,335.07

For travel of officers and noncommissioned officers of the Regular Army in connection with the National Guard (*acts June 3, 1916, vol. 39, p. 207, sec. 97; June 30, 1922, vol. 42, p. 749, sec. 1*)..... 500,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$500,000.00	$300,000.00	$163,361.70

For repair of Federal property issued to the National Guard (*acts June 3, 1916, vol. 39, p. 203, sec. 83; June 30, 1922, vol 42, p. 749, sec. 1*)..... 75,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$10,000	$4,000	$800
12	Repairs and alterations	65,000	16,000	2,650
	Total	75,000	20,000	3,450

For transportation of equipment and supplies (*acts June 3, 1916, vol. 39, p. 199, sec. 67; June 30, 1922, vol. 42, p. 749, sec. 1*)..... 400,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07	Transportation of things	$400,000.00	$375,000.00	$384,630.03

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Arming, Equipping, and Training the National Guard—Continued.			
For expenses, sergeant instructors (*acts June 3, 1916, vol. 39, p. 208, sec. 100; June 30, 1922, vol. 42, p. 749, sec. 1*)	$627,750.00		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
03	Subsistence and support of persons	$377,750.00	.....	.....
11	Rents:			
1100	Rent of building and structures	237,600.00	$237,600.00	$121,287.97
02	Supplies and material:			
0230	Fuel	12,400.00	12,400.00	6,250.00
	Total	627,750.00	250,000.00	127,537.97

For office rent, etc., instructors (*acts June 3, 1916, vol. 39, p. 199, sec. 67; June 30, 1922, vol. 42, p. 749, sec. 1*)	5,000.00	

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
11	Rents:			
1100	Rent of building and structures	$5,000.00	$10,000.00	$2,266.28

For pay of National Guard (armory drills) (*acts June 3, 1916, vol. 39, p. 209, sec. 110; June 4, 1920, vol. 41, p. 784, sec. 110; June 30, 1922, vol. 42, p. 749, sec. 1*)	12,483,000.00		
		$30,410,022.00	$23,815,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal service	$12,483,000.00	$11,000,000.00	$7,746,922.09

Provided, That all moneys hereinbefore appropriated for arming, equipping, and training the National Guard shall be disbursed and accounted for as one fund.

Arms, Uniforms, Equipment, etc., for Field Service, National Guard—

To procure by purchase or manufacture and issue from time to time to the National Guard, upon requisition of the governors of the several States and Territories or the commanding general National Guard of the District of Columbia, such number of United States service arms, with all accessories, Field Artillery and Coast Artillery matériel, Engineer, Signal, and sanitary matériel, accouterments, field uniforms, clothing, equipage, publications, and military stores of all kinds, and a reserve supply of such arms, matériel, accouterments, field uniforms, clothing, equipage, and military stores of all kinds, as are necessary to arm, uniform, and equip for field service the National Guard of the several States, Territories, and the District of Columbia: *Provided*, That members of the National Guard who have or shall become entitled for a continuous period of less than one month to Federal pay at the rates fixed for the Regular Army, whether by virtue of call by the President, of attendance at school or maneuver, or of any other cause, and whose accounts have not yet been settled, shall receive such pay for each day of such period; and the 31st day of a calendar month shall not be excluded from the computation: *Provided further*, That the Secretary of War is hereby directed to issue from surplus stores and matériel now on hand and purchased for the United States Army such articles of clothing and equipment and Field Artillery, Engineer, and Signal matériel and ammunition as may be needed by the National Guard organized under the provisions of the act entitled "An act for making further and more effectual provision for the national defense, and for other purposes," approved June 3, 1916, as amended by the act approved June 4, 1920. This issue shall be made without charge against militia appropriations (*act June 3, 1916, vol. 39, p. 203, sec. 82; June 30, 1922, vol. 42, p. 749, sec. 1*) 3,500,000.00 2,000,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and material:			
0210	Medical and hospital supplies	$150,000	$75,000	$235,000
0240	Wearing apparel and sewing supplies	790,000	885,000	2,655,000
0270	Powder, projectiles, explosives, pyrotechnic supplies and components thereof	1,190,000	98,334	205,000
0290	Materials	799,000	396,666	1,400,000
0280	Sundry supplies	721,000	545,000	1,005,000
	Total	3,500,000	2,000,000	5,500,000

Total military under Militia Bureau 33,910,022.00 25,815,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
DEPARTMENTAL.			
Salaries, Militia Bureau—			
Chief clerk (*R. S., p. 27, secs. 167–169; act June 30, 1922, vol. 42, p. 750, sec. 1*)	$2,000.00		
Clerks:			
Three of class 4 (*same acts*)	5,400.00		
Five of class 3 (increase of 1 submitted) (*same acts*)	8,000.00		
Ten of class 2 (increase of 1 submitted) (*same acts*)	14,000.00		
Twenty-six of class 1 (increase of 5 submitted) (*same acts*)	31,200.00		
Eighteen, at $1,000 each (increase of 3 submitted) (*same acts*)	18,000.00		
Messenger (*same acts*)	840.00		
Two assistant messengers, at $720 each (*same acts*)	1,440.00		
Two laborers, at $660 each (*same acts*)	1,320.00		
		$82,200.00	$70,200.00
Total, under Militia Bureau		33,992,222.00	25,885,200.00
UNITED STATES MILITARY ACADEMY.			
Pay of Military Academy—			
Permanent establishment:			
For pay of eight professors, $30,000 (increase of $3,000 submitted); chaplain, $3,000 (increase of $600 submitted); master of the sword, $4,000 (increase of $500 submitted); additional pay of professors and officers for length of service, $13,900 (increase of $2,555 submitted); subsistence allowance of professors and officers, $4,818 (increase of $219 submitted) (*R. S., p. 225, sec. 1309; p. 228, sec. 1336; p. 226, sec. 1315; acts Feb. 18, 1896, vol. 29, p. 8, sec. 1; Mar. 3, 1905, vol. 33, p. 850; May 2, 1903, vol. 32, p. 1011; June 10, 1922, vol. 42, p. 632, sec. 19; June 30, 1922, vol. 42, p. 750, sec. 1*)	55,718.00		
For 1,200 cadets (decrease of $78,000 submitted) (*same acts*)	936,000.00		
Military Academy band: Master sergeant; 1 first sergeant (drum major) at $84 per month, $1,008 (*submitted*); 15 staff sergeants; 15 privates, first class; 20 privates; specialists—15, second class; 20, third class; additional pay for length of service (*acts Mar. 3, 1905, vol. 33, p. 853, sec. 1; June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 750, sec. 1*)	40,220.00		
Field musicians: Staff sergeant; 2 corporals; 7 privates, first class; 21 privates; 28 specialists, sixth class; additional pay for length of service; (decrease of $1,758 submitted) (*same acts*)	11,692.00		
Service detachment: First sergeant; 47 sergeants; 20 corporals; 55 privates, first class; 153 privates; specialists—40, third class; 50 fourth class; 80 fifth class; additional pay for length of service (*acts June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 750, sec. 1*)	135,660.00		
Cavalry detachment: First sergeant; 14 sergeants; 16 corporals; 65 privates, first class; 124 privates; specialists—10, fourth class; 13, fifth class; 2, sixth class; additional pay for length of service (decrease of $6,439 submitted) (*acts Feb. 10, 1897, vol. 29, p. 519; June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 750, sec. 1*)	92,600.00		
Artillery detachment: First sergeant; 23 sergeants; 21 corporals; 75 privates, first class, 118 privates; specialists—8, fourth class; 15, fifth class; 3, sixth class; additional pay for qualification in gunnery; additional pay for length of service (*acts June 30, 1890, vol. 26, p. 167; June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 750, sec. 1*)	96,860.00		
Engineer detachment: First sergeant; 3 staff sergeants; 9 sergeants; 12 corporals, 39 privates, first class; 52 privates; specialists—2, third class; 3, fourth class; 2, sixth class; additional pay for length of service; additional pay for qualification in marksmanship; (*acts Mar. 3, 1909, vol. 35, p. 733, sec. 1; Mar. 3, 1911, vol. 36, p. 1019, sec. 1; Aug. 9, 1912, vol. 37, p. 254, sec. 1; Aug. 11, 1916, vol. 39, p. 495, sec. 1; June 27, 1918, vol. 40, p. 92, sec. 1; Mar. 4, 1919, vol. 40, p. 1336, sec. 1; Mar. 30, 1920, vol. 41, p. 548, sec. 1; June 30, 1921, vol. 42, p. 96, sec. 1; June 30, 1922, vol. 42, p. 750, sec. 1*)	53,433.00		
Signal Corps detachment: Master sergeant; technical sergeant; staff sergeant; 2 sergeants; 2 corporals; 3 privates, first class; 2 privates; specialists, fifth class (chauffeur); additional pay for length of service (*acts June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 750, sec. 1*)	8,127.00		
Coast Artillery detachment: First sergeant; master sergeant; technical sergeant; staff sergeant; 5 sergeants; 21 privates, first class; 9 specialists, fifth class; additional pay for qualification in gunnery (increase of $1,635 submitted); additional pay for length of service (*acts June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 750, sec. 1*)	19,920.00		
Miscellaneous:			
Travel allowance due enlisted men on discharge (*acts June 3, 1916, vol. 39, p. 217, sec. 126; Feb. 28, 1919, vol. 40, p. 1203, sec. 3; June 30, 1922, vol. 42, p. 751, sec. 1.* Interest on deposits due enlisted men (*R. S., p. 225, secs. 1305, 1308; acts June 12, 1906, vol. 34, p. 247, sec. 1; June 30, 1922, vol. 42, p. 751, sec. 1*) Warrant officer and 2 staff sergeants, for duty in the Cadet Corps headquarters (*act June 30, 1922, vol. 42, p. 751, sec. 1*) Two master sergeants (*same act*) Staff sergeant (*same act*) Additional pay for length of service (*acts June 10, 1922, vol. 42, p. 629, sec. 9; June 30, 1922, vol. 42, p. 751, sec. 1*)	15,418.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pay of Military Academy—Continued.			
Civilians:			
Teacher of music (*act June 30, 1922, vol. 42, p. 751, sec. 1*)	$2,000.00		
Two chief clerks, at $1,800 each (*same act*)	3,600.00		
Clerks:			
One (*same act*)	1,500.00		
Six, at $1,400 each (*same act*)	8,400.00		
Two, at $1,200 each (*same act*)	2,400.00		
Six, at $1,000 each (*same act*)	6,000.00		
Clerks and stenographers:			
Four, at $1,200 each (*same act*)	4,800.00		
One clerk and stenographer to superintendent (*same act*)	1,500.00		
Clerk to the treasurer (*same act*)	1,800.00		
Expert architectural draftsman (*same act*)	2,500.00		
Two clerks in the office of the commandant of cadets, at $900 each (*submitted*)	1,800.00		
One clerk in the gymnasium in the office of the officer in charge (*submitted*)	840.00		
Instructors:			
Two civilian instructors of French, to be employed under rules prescribed by the Secretary of War, at $2,000 each (*act June 30, 1922, vol. 42, p. 751, sec. 1*)	4,000.00		
Two civilian instructors of Spanish, to be employed under rules prescribed by the Secretary of War, at $2,000 each (*same act*)	4,000.00		
Three expert civilian instructors in military gymnastics, fencing, boxing, wrestling, and swimming, at $2,000 each (decrease of $2,500 submitted—reduction of two instructors) (*same act*)	6,000.00		
Librarian (*same act*)	3,000.00		
Assistant librarian (*same act*)	1,500.00		
Custodian of gymnasium (*same act*)	1,200.00		
Superintendent of gas works (*same acts*)	1,500.00		
Chief engineer of power plant (*same act*)	2,700.00		
Assistant chief engineer of power plant (*same act*)	1,100.00		
Three assistant engineers of power plant, at $1,200 each (*same act*)	3,600.00		
Eight firemen, at $780 each (*same act*)	6,240.00		
Two oilers, at $720 each (*same act*)	1,440.00		
Draftsman (*same act*)	1,200.00		
Mechanic and attendant (*same act*)	1,200.00		
Mechanic assistant (*same act*)	840.00		
Custodian of academy building (*same act*)	1,000.00		
Electrician (*same act*)	1,600.00		
Chief plumber (*same act*)	1,600.00		
Assistant plumber (*same act*)	900.00		
Plumber's helper (*same act*)	600.00		
Scavenger (*same act*)	720.00		
Chapel organist and choirmaster (increase of $500 submitted) (*same act*)	2,500.00		
Superintendent of post cemetery (*same act*)	1,200.00		
Engineer and janitor of Memorial Hall (*same act*)	900.00		
Printer (*same act*)	1,600.00		
Assistant printer (*same act*)	1,100.00		
Janitress, Memorial Hall (*same act*)	600.00		
Master mechanic (*same act*)	1,800.00		
Clerk and photographer (*same act*)	1,300.00		
Stenographers, typewriters, attendants, copyists, clerks, librarian, or multigraph operators—1, $1,040; 2, at $1,000 each; 1, $900; 2, at $840 each (*same act*)	5,620.00		
One clerk in the department of economics, government, and history, $840 (*submitted*) (*same act*)	840.00		
One confidential stenographer in the department of chemistry, $1,000 (*submitted*) (*same act*)	1,000.00		
Overseer of waterworks (*same act*)	720.00		
Engineer of steam, electric, and refrigerating apparatus (*same act*)	1,200.00		
Mechanic and attendant (*same act*)	720.00		
Janitor (*same act*)	600.00		
Bookbinder (*same act*)	1,200.00		
Two book sewers, at $540 each (*same act*)	1,080.00		
Skilled pressman (*same act*)	1,100.00		
Charwoman (*same act*)	480.00		
Messenger (*same act*)	720.00		
Provided, That the civilian instructors employed in the departments of modern languages and tactics shall be entitled to public quarters, fuel, and light (*act June 30, 1922, vol. 42, p. 751, sec. 1*).			
All the moneys hereinbefore appropriated for pay of the Military Academy shall be disbursed and accounted for as pay of the Military Academy, and for that purpose shall constitute one fund (*act June 30, 1922, vol. 42, p. 751, sec. 1*).			
Total, pay of Military Academy		$1,575,008.00	$1,680,549.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Maintenance, United States Military Academy—			
Current and ordinary expenses:			
For the expenses of the members of the Board of Visitors, or so much thereof as may be necessary (*act June 30, 1922, vol. 42, p. 751, sec. 1*)	$750.00		
Contingencies for the superiendent of the academy (*same act*)	3,000.00		
Repairs and improvements, namely, timber, plank, boards, joists, wall strips, laths, shingles, slate, tin, sheet lead, zinc, screws, nails, locks, hinges, glass, paints, turpentine, oils, labor, etc. (*same act*)	55,000.00		
For fuel and apparatus, namely, coal, wood, etc., including labor $5,000, to be immediately available (increase of $10,000 submitted) (*same act*)	75,000.00		
For gas pipe, gas, and electric fixtures, etc. (*same act*)	10,000.00		
For fuel for cadets' mess hall, shops, and laundry (*same act*)	15,000.00		
For postage and telegrams (*same act*)	1,200.00		
For stationery, namely, blank books, paper, etc. (*same act*)	3,500.00		
For transportation of materials, cadets, discharged cadets, etc. (decrease of $2,500 submitted) (*same act*)	12,500.00		
For printing and binding (*same act*)	3,000.00		
For department of Cavalry, Artillery, and Infantry tactics: Tan bark or other proper covering for riding hall, to be purchased in open market upon written order of the superintendent (decrease of $300 submitted) (*same act*)	1,200.00		
For camp stools, office furniture, etc (*same act*)	4,000.00		
For gymnasium and athletic supplies, etc. (increase of $2,500 submitted) (*same act*)	10,000.00		
For the supply, maintenance, and upkeep of athletic grounds and stands (submitted)	20,640.00		
For the maintenance of one automobile (*same act*)	300.00		
For repairs to saddles, bridles, etc. (decrease of $250 submitted) (*same act*)	250.00		
For the purchase of carbons and for repairs and maintenance of searchlights, etc. (*same act*)	250.00		
For the purchase of stationery and office supplies for the office of senior instructor of Coast Artillery tactics (*same act*)	75.00		
For the purchase of machines, tools, textbooks, and material for the practical instruction of cadets in the maintenance, repair, and operation of all classes of motor transportation and automobile or internal combustion engines (*same act*)	1,000.00		
For repair of mattresses, machines, etc., in gymnasium of Cavalry barracks (*same act*)	100.00		
For material for hurdles, etc., riding hall (*same act*)	600.00		
For general maintenance and repairs to the cadet camp (*same act*)	10,000.00		
For repair of obstacles on mounted drill ground and for constructing other obstacles, etc. (*same act*)	100.00		
For purchase of thread, wax, needles, etc., in the Cavalry stables (decrease of $100 submitted) (*same act*)	100.00		
For the purchase of thread, wax, needles, etc., in the Artillery stables (*same act*)	200.00		
For material for preserving floors, etc., Artillery barracks and stables (*same act*)	150.00		
For the purchase of tools, machines, etc., Artillery gun shed (*same act*)	500.00		
For repair to mattresses, machines, etc., in drill hall and gymnasium of Artillery barracks (*same act*)	100.00		
For the purchase of new and upkeep of worn-out rubber matting in squad rooms of Artillery barracks (*same act*)	150.00		
For purchase of stationery and office furniture in office of senior assistant instructor of Field Artillery tactics (*same act*)	100.00		
For material for preserving floors, etc., Cavalry barracks and stables (*same act*)	100.00		
For repair of mattresses, machines, etc., in drill hall and gymnasium of Engineer barracks (*same act*)	100.00		
For department of civil and military engineering: Textbooks, stationery, etc. (increase of $300 submitted) (*same act*)	1,500.00		
For department of natural and experimental philosophy: Textbooks, apparatus, etc. (*same act*)	3,500.00		
For department of instruction in mathematics: Textbooks, stationery, etc. (*same act*)	1,250.00		
For department of chemistry, mineralogy, and geology (*same act*)	2,500.00		
For department of drawing: Drawing materials, etc. (*same act*)	2,000.00		
For department of modern languages: Stationery, etc. (decrease of $400 submitted) (*same act*)	1,500.00		
For department of law: Books, stationery, etc. (*same act*)	2,000.00		
For department of practical military engineering: Models, books, stationery, etc. (decrease of $500 submitted) (*same act*)	4,000.00		
For department of ordnance and gunnery: Models, instruments, books, etc. (*same act*)	2,150.00		
For the purchase of machines, tools, etc., for practical instruction of cadets in wood and metal working (increase of $1,000 submitted, (*same act*)	1,500.00		
For department of military hygiene (*same act*)	500.00		
For department of English and history: For purchase of stationery, books, etc. (*same act*)	1,000.00		
For department of economics and government and political history: Purchase of textbooks, stationery, etc. (*same act*)	1,000.00		
For a course of lectures for the more complete instruction of cadets (*same act*)	1,200.00		
For the maintenance of one automobile truck (*same act*)	300.00		
		$254,865.00	$224,475.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Maintenance, United States Military Academy—Continued.			
Miscellaneous items and incidental expenses:			
For commercial periodicals, stationery, etc., for the office of the treasurer, United States Military Academy (*act June 30, 1922, vol. 42, p. 751, sec. 1*)	$300.00		
For gas, coal, oil, candles, etc., for operating the gas plant (*same act*)	18,000.00		
For water pipe, plumbing, and repairs (*same act*)	8,000.00		
For material and labor for cleaning and policing public buildings (*same act*)	6,620.00		
For supplies for recitation rooms not otherwise provided for and for renewing and repairing furniture in same (increase of $1,000 submitted) (*same act*)	2,000.00		
For chairs and desks in room 416, West Academic Building (submitted)	3,000.00		
For furnishing slate boards for six recitation rooms in West and East Academy Buildings (submitted)	2,100.00		
For purchase of 150 chairs for cadet chapel (submitted)	1,200.00		
Increase and expense of library (*same act*)	7,200.00		
For contingent funds, to be expended under the direction of the academic board: For instruments, books, repairs to apparatus, and other incidental expenses not otherwise provided for (*same act*)	500.00		
Provided, That all technical and scientific supplies for the departments of instruction of the Military Academy shall be purchased by contract or otherwise, as the Secretary of War may deem best (*same act*).			
For the purchase and repair of instruments and maintenance of the band (increase of $500 submitted) (*same act*)	2,000.00		
For the repair and purchase of cooking utensils, chairs, etc., cadet mess, which may be expended without advertising, to be immediately available (*same act*)	3,000.00		
For the policing of barracks and bathhouses (*same act*)	25,000.00		
For suppying light and plain furniture to cadets' barracks (decrease of $6,500 submitted) (*same act*)	3,500.00		
For the purchase and repair of cocoa matting for the aisleways in the stables of the riding hall (*same act*)	300.00		
For maintaining the children's school, etc. (increase of $550 submitted) (*same act*)	7,050.00		
For purchase and repair of fire-extinguishing apparatus (*same act*)	1,000.00		
		$90,770.00	$88,920.00
Buildings and grounds:			
For cases, materials, etc., ordnance museum in headquarters building (*same act*)	1,500.00		
For repairs to ordnance laboratory and other buildings pertaining to department of ordnance and gunnery (increase of $100 submitted) (*same act*)	250.00		
For general repairs to cadet laundry building, etc., to be expended without advertising (*same act*)	400.00		
For general incidental repairs and improvements to the cadet store building, including storerooms, office, tailor shops, and shoe-repairing shops (increase of $500 submitted) (*same act*)	1,500.00		
For labor and material for repairing and repainting porch roofs and all other tin roofs of main building and annex, repairs and repainting of gutters and leaders; repainting all exterior woodwork comprising windows, doors, cornices, screen doors, storm doors, ceilings of porches and floors of porches, columns, balustrades, rails, etc., at enlisted men's hospital (submitted)	1,500.00		
For materials and labor for repairs, etc., soldiers' hospital (*same act*)	165.00		
For repair and upkeep of quarters of the staff sergeant, Medical Department, at soldiers' hospital (*same act*)	50.00		
For water works (*same act*)	3,000.00		
For the repair and restoration of retaining walls along the line of the Poplopen pipe line (*same act*)	3,000.00		
For carrying on the development of the general plan for improvements to roads and grounds (*same act*)	3,000.00		
For repairs and necessary alterations and additions to the cadet hospital, as follows: For materials for radiators, piping, furniture, etc. (*same act*)	120.00		
For purchase of flowers and shrubs for hospital grounds (*same act*)	100.00		
For repairing the cadet exchange (*same act*)	1,000.00		
For necessary repairs and replacements in steam-heating system and line in cadet mess, which may be expended without advertising (*same act*)	1,300.00		
For repairs to quarters of steward of cadet mess, to be expended without advertising (submitted)	50.00		
For repairs to the cadet mess building, which may be expended without advertising and to be immediately available (increase of $1,000, submitted) (*same act*)	2,000.00		
For repairs and improvements to the West Point Army mess building, including supplying and renewing furniture and fittings (*same act*)	2,500.00		
For repair and maintenance of the cadet boathouse and the purchase and maintenance of boats and canoes for the instruction of cadets in rowing (*same act*)	750.00		
For the repair and upkeep of quarters of the master sergeant, Medical Department, at the cadet hospital (*same act*)	50.00		
For repairs to the cadet barracks, to be immediately available (*same act*)	15,000.00		
For maintaining and improving grounds of post cemetery (*same act*)	2,000.00		
For continuing the construction of breast-high wall in dangerous places (*same act*)	1,000.00		
For broken stone and gravel for roads (*same act*)	10,000.00		
For repairs of boilers, engines, dynamos, motors, etc., cadet mess, which may be expended without advertising, to be immediately available (*same act*)	3,350.00		
For the repair and improvement of cadet polo field (*same act*)	600.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Maintenance, United States Military Academy—Continued.			
Buildings and grounds—Continued.			
For waterproofing the post headquarters, bachelor, gymnasium, and other large buildings (*act June 30, 1922, vol. 42, p. 751, sec. 1*)	$2,000.00		
For care and maintenance of organ in cadet chapel (increase of $250 submitted) (*same act*)	500.00		
For general repairs to the buildings of the Coast Artillery fire-control system (*same act*)	100.00		
For material and labor for repair of Field Artillery target range (*same act*)	500.00		
For repair and upkeep of stable No. 4, and corral, for purchase of paint, nails, etc. (decrease of $100 submitted) (*same act*)	200.00		
For repair to skylights in riding hall and stopping leaks around same (submitted)	300.00		
For labor and material for repairing roofs, painting and varnishing exterior woodwork of East and West Academy buildings, headquarters, library and cadet chapel buildings (submitted)	13,500.00		
For general repair in the riding hall (*submitted*)	10,500.00		
For repairs and alterations to quarters No. 37 (submitted)	6,000.00		
For completion of new cadet hospital and nurses' quarters, to remain available until expended (submitted)	58,000.00		
		$145,785.00	$65,685.00
Provided, That the constructing quartermaster, United States Military Academy, is hereby exempted from all laws and regulations relative to employment and to granting leave of absence to employees with pay while employed on construction work at the Military Academy;			
Provided further, That the funds appropriated herein for the United States Military Academy may be expended without advertising when in the opinion of the responsible constructing officer and the superintendent it is more economical and advantageous to the Government to dispense with advertising.			
Total maintenance, United States Military Academy		491,420.00	379,080.00
Total under United States Military Academy		2,066,428.00	2,059,629.00
Appropriation for increase of compensation not asked for 1924			8,122,548.00
Total military activities		264,284,200.00	270,563,263.87
All material purchased under the provisions of this act shall be of American manufacture, except in cases when, in the judgment of the Secretary of War, it is to the manifest interest of the United States to make purchases abroad, which material shall be admitted free of duty (*act June 30, 1922, vol. 42, p. 754, sec. 1*).			
NON-MILITARY ACTIVITIES.			
FINANCE DEPARTMENT.			
Annuity to Jennie Carroll—			
For amount required to make monthly payments to Jennie Carroll, widow of James Carroll, late major, United States Army (*acts May 23, 1908, vol. 35, p. 499, sec. 1; June 30, 1922, vol. 42, p. 725, sec. 1*)		1,500.00	1,500.00
Annuity to Mabel H. Lazear—			
For amount required to make monthly payments to Mabel H. Lazear, widow of Jesse W. Lazear, late acting assistant surgeon, United States Army (*acts May 23, 1908, vol. 35, p. 499, sec. 1; June 30, 1922, vol. 42, p. 725, sec. 1*)		1,500.00	1,500.00
Annuity to John R. Kissinger—			
For amount required to make monthly payments to John R. Kissinger, late of Company D, One hundred and fifty-seventh Indiana Volunteer Infantry, also late of the Hospital Corps, United States Army (*acts Feb. 5, 1911, vol. 36, p. 1300, sec. 1; June 30, 1922, vol. 42, p. 725, sec. 1*)		1,200.00	1,200.00
Appropriations for 1923 not asked for 1924:			
Arrears of pay, bounty, etc. (certified claims)	1,000.00		
Pay, etc., of the Army, War with Spain (certified claims)	500.00		
			1,500.00
Total under Finance Department		4,200.00	5,700.00

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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, 1923.
QUARTERMASTER CORPS.		
National Cemeteries—		
For maintaining and improving national cemeteries, including fuel for superintendents, pay of laborers and other employees, purchase of tools and materials, and including care and maintenance of the Arlington Memorial Ampitheater and Chapel and grounds in the Arlington National Cemetery, Virginia (*R. S., p. 943, secs. 4870, 4873, and 4875; act June 30, 1922, vol. 42, p. 756, sec. 1*)	$390,000.00	$134,798.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$103,657	$30,831	$36,146
	Wages	145,943	68,407	89,081
	Total personal services	249,600	99,238	125,227
	Supplies and materials, etc.:			
0280	Headstones, resetting, aligning, and cleaning	2,550	300	1,228
0230	Fuel	10,304	10,303	10,033
0280	Flags and halyards	2,000	50	1,400
0280	Lawn tools, implements, hose, etc., purchase of	2,350	1,650	2,347
12	Lawn tools, implements, hose, etc., repair of	200	100	
0280	Materials, purpose of (nonstructural)		3,998	3,564
07	Supplies, transportation of	5,500	200	1,647
06	Superintendents, transportation of	1,500	1,500	1,400
06	Superintendents' effects, transportation of	400	400	600
03	Superintendents, subsistence while on travel status	100	100	60
0250	Forage and bedding for public animals	10,429	10,429	10,429
0250	Shoeing of public animals	560	560	573
0280	Equipment, not otherwise specified, procurement of	23,220	100	4,878
12	Equipment, repair of	576	500	
3210	Buildings, construction of (including additions thereto)			1,522
12	Buildings, repair of	1,860		14,906
0280	Walls, fences, gates, etc., construction of			3,748
12	Walls, fences, gates, etc., repair of	9,976	2,150	9,151
0280	Flagstaffs, gun monuments, tablets, etc., procurement of	1,500		1,082
12	Flagstaffs, gun monuments, tablets, etc., repair of	925		
3210	Drives, walks, and drains, construction of	5,000		7,120
12	Drives, walks and drains, repair of	19,470	500	20,319
3210	Water and sewer systems, construction of	2,844		5,785
12	Water and sewer systems, repair of	2,300	770	2,521
13	Water rent	1,436	1,436	1,436
06	Inspectors, transportation of	200	200	
03	Inspectors, per diem allowance in lieu of subsistence	200	114	
13	Miscellaneous purposes of the appropriation not provided for under other purpose numbers	35,000	200	11,981
	Total supplies and materials, etc	140,400	35,560	117,730
	Not used			1,102
	Total	390,000	134,798	244,059

RECAPITULATION.

01	Personal services	249,600	99,238	125,227
02	Supplies and materials	52,913	27,390	39,577
03	Subsistence (forage)	300	214	60
06	Transportation of things (service)	7,600	200	3,647
12	Repairs and alterations	35,307	4,020	44,376
13	Special and miscellaneous current expenses	36,436	1,636	13,417
32	Structures and parts and nonstructural improvements to lands	7,844		16,653
Not used				1,102
		5,500	2,100	
	Total	390,000	134,798	244,059

Pay of Superintendents of National Cemeteries—

For pay of seventy-six superintendents of national cemeteries, including not to exceed $1,500 for the superintendent at Mexico City, (*R. S., p. 943, sec. 4875; act June 30, 1922, vol. 42, p. 756, sec. 1*) 63,720.00 63,720.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Superintendent of Mexico City (Mexico) National Cemetery	$1,500.00	1	1	1
	Superintendent of Arlington National Cemetery	1,200.00	1	1	1
	Superintendents of first-class cemeteries	900.00	29	29	29
	Superintendents of second-class cemeteries	840.00	19	19	19
	Superintendents of third-class cemeteries	780.00	4	4	4
	Superintendents of fourth-class cemeteries	720.00	22	22	22
	Total		76	76	76
	Salaries		$63,720.00	$63,720.00	$63,569.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Repairing Roads to National Cemeteries— For repairs to roadways to national cemeteries which have been constructed by special authority of Congress: *Provided*, That no railroads shall be permitted upon the right of way which may have been acquired by the United States to a national cemetery, or to encroach upon any roads or walks constructed thereon and maintained by the United States: *Provided further*, That no part of this sum shall be used for repairing any roadway not owned by the United States within the corporate limits of any city, town, or village. No part of any appropriation for national cemeteries or the repair of roadways thereto shall be expended in the maintenance of more than a single approach to any national cemetery (*act June 30, 1922, vol. 42, p. 756, sec. 1*)	$12,000.00	$12,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, and obligated, 1922.
12	Repairs and maintenance of approach roads to—			
	Antietam, Md., National Cemetery	$250	$500	$500
	Balls Bluff, Va., National Cemetery	50	100	100
	Barrancas, Fla., National Cemetery	2,025	7,657	445
	Chalmette, La., National Cemetery	200	50	250
	Corinth, Miss., National Cemetery	100	100	500
	Culpeper, Va., National Cemetery	50	50	100
	Florence, S. C., National Cemetery	1,358	100	100
	Fort Donelson, Tenn., National Cemetery	1,750	.....	1,955
	Fredericksburg, Va., National Cemetery	300	50	100
	Mound City, Ill., National Cemetery	1,357	50	400
	Natchez, Miss., National Cemetery	415	250	500
	New Bern, N. C., National Cemetery	250	95	.....
	Port Hudson, La., National Cemetery	100	50	250
	Salisbury, N. C., National Cemetery	.....	100	100
	Springfield, Mo., National Cemetery	1,000	.....	1,500
	Staunton, Va., National Cemetery	1,595	150	4,200
	Vicksburg, Miss., National Cemetery	1,200	2,698	1,000
	Total	12,000	12,000	12,000

Headstones for Graves of Soldiers— For continuing the work of furnishing headstones of durable stone or other durable material for unmarked graves of Union and Confederate soldiers, sailors, and marines, and soldiers, sailors, and marines of all other wars in national, post, city, town, and village cemeteries, naval cemeteries at navy yards and stations of the United States, and other burial places, under the acts of Mar. 3, 1873, Feb. 3, 1879, and Mar. 9, 1906; continuing the work of furnishing headstones for unmarked graves of civilians interred in post cemeteries under the acts of Apr. 28, 1904, and June 30, 1906; and furnishing headstones for the unmarked graves of Confederate soldiers, sailors, and marines in national cemeteries (*R. S., p. 944, sec. 4877; act June 30, 1922, vol. 42, p. 756, sec. 1*)			70,000.00	70,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Inspector	$1,400	1	1	1
	Clerk	1,200	1	1	1
	Total personnel	.....	2	2	2
	Salaries		$2,600	$2,600	$2,600
	Supplies and materials:				
0280	Headstones for graves of soldiers, sailors, marines, and civilians interred in post cemeteries		67,400	67,400	98,991
	RECAPITULATION.				
01	Personal services		2,600	2,600	2,600
02	Supplies and materials		67,400	67,400	98,991
	Total		70,000	70,000	101,591

Antietam Battle Field Preservation— For repair and preservation of monuments, tablets, observation tower, roads, and fences, etc., made and constructed by the United States upon public lands within the limits of the Antietam battle field, near Sharpsburg, Md. (*act June 30, 1922, vol. 42, p. 756, sec. 1*)	$5,000		
For pay of superintendent of Antietam battle field, said superintendent to perform his duties under the direction of the Quartermaster Corps and to be selected and appointed by the Secretary of War, at his discretion, the person selected for this position to be an honorably discharged Union soldier (*act June 30, 1922, vol. 42, p. 756, sec. 1*)	1,500		
		6,500	6,500

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Antietam Battle Field Preservation—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$1,500	1	1	1
Caretaker of monument sites	8	1	1	1
Total personnel		2	2	2
Salaries		$1,508	$1,508	$1,508
Supplies and materials:				
0280 Preservation of Antietam battle field		4,992	4,992	4,492
Not used				500
RECAPITULATION.				
01 Personal services		1,508	1,508	1,508
02 Supplies and materials		4,992	4,992	4,492
Not used				500
Total		6,500	6,500	6,500

Disposition of Remains of Officers, Soldiers, and Civilian Employees—

For interment, cremation (only upon request from relatives of the deceased), or preparation and transportation to their homes or to such national cemeteries as may be designated by proper authority, in the discretion of the Secretary of War, of the remains of officers, cadets, United States Military Academy, acting assisting surgeons, members of the Army Nurse Corps, and enlisted men in active service, and accepted applicants for enlistment; for interment or preparation and transportation to their homes of the remains of civilian employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, or on Army transports, or who die while on duty in the field, or at military posts within the limits of the United States; for interment of military prisoners who die at military posts; for interment and shipment to their homes of remains of enlisted men who are discharged in hospitals in the United States and continue as inmates of said hospitals to the date of their death; for interment of prisoners of war and interned alien enemies who die at prison camps in the United States; for removal of remains from abandoned posts to permanent military posts or national cemeteries, including the remains of Federal soldiers, sailors, or marines interred in fields or abandoned private and city cemeteries; and in any case where the expenses of burial or shipment of the remains of officers or enlisted men of the Army who die on the active list, including civilian employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, or on Army transports, or who die while on duty in the field, or at military posts within the limits of the United States, are borne by individuals, where such expenses would have been lawful claims against the Government, reimbursement to such individuals may be made of the amount allowed by the Government for such services out of this sum, but no reimbursement shall be made of such expenses incurred prior to July 1, 1910; for expenses of the segregation of bodies in permanent American cemeteries in Great Britain and France: *Provided*, That the above provisions shall be applicable in the cases of officers and enlisted men on the retired list of the Army who have died or may hereafter die while on active duty by proper assignment and also to citizens of the United States who may have died while serving in the armies of the Allies associated with the American forces (*act June 30, 1922, vol. 42, p. 757, sec. 1*) $198,004.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$46,670.00	$61,140.00	$433,452.00
Wages	3,300.00	6,807.00	103,300.00
Total personal services	49,970.00	67,947.00	536,752.00
Supplies and materials:			
13 Care and maintenance of graves of officers, soldiers, and civil employees of the Army abroad (except salaries and wages)			2,989,000.00
13 Per diem in lieu of subsistence		2,000.00	5,308.00
13 Caskets, coffins, and miscellaneous embalming material for stock and supply of posts in the United States, where remains are not prepared under contract with undertakers	11,696.00	15,000.00	45,728.00
0280 Embalming supplies, caskets, coffins, etc., for the Philippines	2,000.00	3,000.00	3,074.00
0280 Embalming supplies, caskets, coffins, etc., for the Panama Canal Zone	600.00	1,000.00	639.00
0280 Embalming supplies, caskets, coffins, etc., for the Hawaiian Islands	1,600.00	1,000.00	1,611.00
13 Removal of remains from abandoned posts to permanent military posts or national cemeteries, including the remains of Federal soldiers, sailors, or marines interred in fields or abandoned private and city cemeteries	4,000.00	500.00	639.00

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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, 1923.

Disposition of Remains of Officers, Soldiers, and Civilian Employees—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal service.			
13	Reimbursement of expenses of burial or shipments of remains of officers and enlisted men of the Army who die while on the active list; including civil employees of the Army in the employ of the War Department who die abroad, in Alaska, in the Canal Zone, on Army transports, or who die while on duty in the field or at military posts in the United States	$2,000.00	$1,000.00	$66.00
13	Preparation under contract with undertakers of remains of officers, soldiers, civilian employees, etc., in the various corps areas in the United States for shipment home or interment in a post or national cemetery	57,874.00	62,900.00	83,148.00
07	Transportation of remains	45,630.00	59,839.00	1,726,290.00
07	Transportation of escorts of remains, including lodgings when necessary	20,334.00	29,919.00	350,000.00
07	Transportation of civilian employees	500.00	1,900.00	709.00
01	Transportation of supplies and materials	1,500.00	2,000.00	814.00
13	Purposes of the appropriation not otherwise provided for		294,715.00	13,643.00
0500	Telegrams	200.00	500.00	39,950.00
0500	Cablegrams	100.00	100.00	1,844.00
	Total supplies and materials, etc	148,034.00	475,373.00	5,262,463.00
	Total	198,004.00	543,320.00	5,799,215.00
	RECAPITULATION.			
01	Personal services	49,970.00	61,140.00	433,452.00
02	Supplies and materials	4,200.00	5,000.00	5,332.00
05	Communication service	300.00	600.00	41,795.00
07	Transportation of things (service)	67,964.00	93,658.00	2,077,815.00
13	Special and miscellaneous current expenses	75,570.00	382,922.00	3,240,821.00
	Total	198,004.00	[1] 543,320.00	[2] 5,799,215.00

[1] No appropriation made for fiscal year 1923, but the sum of $543,320 made available from unobligated balances of appropriations for prior fiscal years.
[2] $1,000,000 appropriated for fiscal year 1922, but unobligated balances of appropriation for fiscal year 1921 made available for 1922.

Confederate Mound, Oakwood Cemetery, Chicago, Ill.—
For care, protection, and maintenance of the plat of ground known as "Confederate Mound," in Oakwood Cemetery, Chicago, Ill. (*act June 30, 1922, vol. 42, p. 757 sec. 1*) **$500.00** **$500.00**

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3212	For care, protection, and maintenance of the plat of ground known as "Confederate Mound," in Oakwood Cemetery, Chicago, Ill., under annual contract with Oakwood Cemetery Association	$500.00	$500.00	$500.00

Confederate Stockade Cemetery, Johnstons Island, Sandusky Bay, Ohio—
For care, protection, and maintenance of the Confederate Stockade Cemetery, Johnstons Island, in Sandusky Bay, Ohio (*act June 30, 1922, vol. 42, p. 757, sec. 1*) **350.00** **350.00**

	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01					
	Salaries: Caretaker	$200.00	*Number.* 1	*Number.* 1	*Number.* 1
	Salaries		$200.00	$200.00	$200.00
0290	Supplies and materials: Purchase of tools and materials and other miscellaneous expenses		150.00	150.00	150.00
	RECAPITULATION.				
01	Personal services		200.00	200.00	200.00
02	Supplies and materials		150.00	150.00	150.00
	Total		350.00	350.00	350.00

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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, 1923.
Care, etc., of Confederate Burial Plats—		
For care, protection, and maintenance of Confederate burial plats, owned by the United States, located and known by the following designations: Confederate Cemetery, North Alton, Ill.; Confederate Cemetery, Camp Chase, Columbus, Ohio; Confederate section, Greenlawn Cemetery, Indianapolis, Ind.; Confederate Cemetery, Point Lookout, Md.; and Confederate Cemetery, Rock Island, Ill. (*act June 30, 1922, vol. 42, p. 757, sec. 1*)	$1,250.00	$1,250.00

	01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Caretaker	$60	1	1	1
	Do	120	1	1	1
	Total personnel		2	2	2
	Salaries		$180	$180	$180
	Supplies and materials:				
0290	Maintenance		1,070	1,070	1,070
	RECAPITULATION.				
01	Personal services		180	180	180
02	Supplies and materials		1,070	1,070	1,070
	Total		1,250	1,250	1,250

Burial of Indigent Patients, Army and Navy Hospital, Hot Springs, Ark.—	
For burying in the Little Rock (Ark.) National Cemetery, including transportation thereto, indigent ex-soldiers, ex-sailors, or ex-marines of the United States service, either Regular or Volunteer, who have been honorably discharged or retired and who die while patients at the Army and Navy General Hospital, Hot Springs, Ark., to be disbursed at a cost not exceeding $35 for such burial expenses in each case, exclusive of cost of grave (*act June 30, 1922, vol. 42, p. 758, sec. 1*)	100.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
2250	Burial of deceased indigent patients, Army and Navy Hospital, Hot Springs, Ark.	$100	$100	$35
	Not used			165
	Total	100	100	200

Monuments or Tablets in Cuba and China —	
For repairs and preservation of monuments, tablets, roads, fences, and so forth, made and constructed by the United States in Cuba and China to mark the places where American soldiers fell (*act June 30, 1922, vol. 42, p. 758, sec. 1*)	1,000.00

	01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Salaries:			*Number.*	*Number.*
	Caretaker	$600.00	1	1
	Total personnel		1	1
	Salaries		$600	$600
	Supplies and materials:			
0290	Supplies and tools, etc		400	400
	Total supplies and materials		400	400
	RECAPITULATION.			
01	Personal services		600	600
02	Supplies and materials		400	400
	Total		1,000	1,000

Total under Quartermaster Corps	743,424.00	290,218.00

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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, 1923.
SIGNAL CORPS.		
Washington-Alaska Military Cable and Telegraph System— For defraying the cost of such extensions, betterments, operation, and maintenance of the Washington-Alaska Military Cable and Telegraph System as may be approved by the Secretary of War, to be available until the close of the fiscal year 1925, from the receipts of the Washington-Alaska Military Cable and Telegraph System which have been covered into the Treasury of the United States, the extent of such extensions and betterments and the cost thereof to be reported to Congress by the Secretary of War (*acts May 12, 1917, vol. 40, p. 43, sec. 1; June 30, 1922, vol. 42, p. 735, sec. 1*)	$140,000.00	$140,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personnel:			
	Seattle office	$19,280.00	$19,280.00	$19,280.00
	Cable ship	29,160.00	29,160.00	29,040.00
	Cable system	5,190.00	5,190.00	5,130.00
	First section	6,000.00	6,000.00	6,000.00
	Second section	1,250.00	1,250.00	3,000.00
11	Rentals:			
	Seattle	4,572.00	4,571.04	
	Cable section	3,216.00	3,216.00	2,832.00
	First section	660.00	660.00	660.00
	Second section	1,464.00	1,464.00	1,267.60
10	Incidentals (lights, power, heat, water, etc.):			
	Seattle	174.00	174.00	72.00
	Cable system	738.00	738.00	756.00
	First section	2,250.00	2,250.00	2,250.00
	Second section	1,070.00	1,070.00	1,070.00
0290	Operation and maintenance (supplies, shipment, etc.)	41,976.00	41,976.96	45,452.40
12	Supplies, repairs, etc., to cable ship	3,000.00	3,000.00	3,000.00
12	Rebuilding telegraph lines, heavy repairs, etc., to first section	15,000.00	15,000.00	15,000.00
0290	Supplies, temporary labor, etc., second section	1,500.00	1,500.00	1,450.00
12	Overhauling, reconstruction, repairs, etc., including team hire and teamsters, second section	3,500.00	3,500.00	2,950.00
	Total	140,000.00	140,000.00	140,000.00

For replacing the worn-out portions of the Washington-Alaska submarine cable system, to remain available until expended, *Provided*, That the Secretary of War is authorized to enter into contracts, or otherwise incur obligations for the purpose above mentioned in this item not to exceed $750,000, in addition to the appropriation herein made (*submitted*) 750,000.00

Total under Signal Corps ..... 890,000.00 | 140,000.00

MEDICAL DEPARTMENT.

Artificial Limbs—
For furnishing artificial limbs and apparatus, or commutation therefor, and necessary transportation (*R. S., p. 929, sec. 4787; p. 930, secs. 4788, 4790, 4791; acts Aug. 15, 1876, vol. 19, pp. 203, 204, secs. 1, 2; Mar. 3, 1891, vol. 26, p. 1103, sec. 1; act June 30, 1922, vol. 42, p. 738, sec. 1*) ..... 95,500.00 | 35,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0210	Medical and hospital supplies:			
0217	Artificial limbs	$95,500	$35,000	$48,109
Not used				1,891
	Total	95,500	35,000	50,000

Appliances for Disabled Soldiers—
For furnishing surgical appliances to persons disabled in the military or naval service of the United States prior to Apr. 6, 1917, and not entitled to artificial limbs or trusses for the same disabilities (*act June 30, 1922, vol. 42, p. 758, sec. 1*) ..... 750.00 | 750.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0210	Medical and hospital supplies:			
0217	Appliances for disabled soldiers	$750.00	$750.00	$557.40
Not used				192.60
	Total	750.00	750.00	750.00

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Trusses for Disabled Soldiers—		
For trusses for persons entitled thereto under sec. 1176, Revised Statutes of the United States, and the act amendatory thereof, approved Mar. 3, 1879 (*R. S., p. 211, sec. 1176; acts Mar. 3, 1879, vol. 20, p. 353, sec. 1; May 27, 1908, vol. 35, p. 367, sec. 1; act June 30, 1922, vol. 42, p. 758, sec. 1*)	$1,000.00	$1,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0210 Medical and hospital supplies:			
0217 Trusses for disabled soldiers	$1,000.00	$1,000.00	$561.27
Not used			438.73
Total	1,000.00	1,000.00	1,000.00

Medical and Surgical History of the World War—			
Toward the preparation for publication, under the direction of the Secretary of War, of a medical and surgical history of the war with Germany, including personal services, (*act June 30, 1922, vol. 42, p. 758, sec. 1*)	16,600.00		16,600.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant editor in chief	$4,800	1	1	[1]
Clerks	1,400	7	7	
Draftsman, statistical	1,600	1	1	
Salaries		16,600	16,600	
08 Printing, engraving, lithographing, binding, photographing, and typewriting (service):				
0800 Printing and binding				40,000
Not used				10,000
Total		16,000	16,600	50,000

[1] No appropriation.

Total under Medical Department	113,850.00	53,350.00

CORPS OF ENGINEERS.

BUILDINGS AND GROUNDS IN AND AROUND WASHINGTON.

Improvement and Care of Public Grounds—		
For improvement, care, and maintenance of grounds of executive departments (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; June 30, 1922, vol. 42, p. 758, sec. 1*)	1,000.00	1,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated 1922.
Wages:		*Number.*	*Number.*	*Number.*
Gardeners	$2.80	1	1	1
Laborers	2.64	1	1	1
Wages		$1,000.00	$1,000.00	$1,000.00

Care and Maintenance of Washington Monument—		
For custodian (*acts Oct. 2, 1888, vol. 25, p. 533, sec. 1; June 30, 1922, vol. 42, p. 758, sec. 1*)	$1,200.00	
For steam engineer (*same acts*)	960.00	
For conductor of elevator car (*same acts*)	900.00	
For attendants:		
One on floor (*same acts*)	720.00	
One on top floor (*same acts*)	720.00	
For three night and day watchmen, at $720 each (*same acts*)	2,160.00	
For power, fuel, lights, oil, waste, packing, tools, matches, paints, brushes, brooms, lanterns, rope, nails, screws, lead, electric lights, heating apparatus, oil stoves for elevator car and upper and lower floors; repairs of all kinds connected with the Monument and machinery; and purchase of all necessary articles for keeping the Monument, machinery, and elevator in good order (*same acts*)	6,000.00	

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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, 1923.
Care and Maintenance of Washington Monument—Continued.			
For extra services of employees and for additional supplies and materials to provide for the opening of the Monument to the public on Sundays and legal holidays (*acts Oct. 2, 1888, vol. 25, p. 533, sec. 1; June 30, 1922, vol. 42, p. 758, sec. 1*)	$2,500.00		
For purchasing and supplying uniforms to the three watchmen, two floor men, and the elevator conductor at the Washington Monument (*act June 29, 1922, vol. 42, p. 706, sec. 1*)	480.00		
		$15,640.00	$17,320.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Custodian per annum	$1,200.00	1	1	1
Clerk do	1,200.00	1	1	1
Wages:				
Steam engineer do	960.00	1	1	1
Assistant steam engineer do	840.00		1	1
Conductor of elevator car do	900.00	1	1	1
Attendant on floor do	720.00	1	1	1
Attendant on top floor do	720.00	1	1	1
Watchmen do	720.00	3	3	3
Fireman do	660.00		1	1
Assistant fireman do	660.00		1	1
Carpenter per diem	5.20	1	1	1
Painters do	5.20	2	2	2
Handyman do	3.04	1	1	1
Laborers do	2.64–2.24	2	2	2
Custodian do	4.80	1	1	1
Elevator conductor do	3.80	1	1	1
Steam engineer do	4.00	1	1	1
Floorman do	3.20	2	2	2
Salaries		$1,400.00	$1,400.00	$1,400.51
Wages		8,840.00	11,000.00	10,037.45
Total		10,240.00	12,400.00	11,437.96
01 Personal services		10,240.00	12,400.00	11,437.96
02 Supplies and materials		5,150.00	4,670.00	5,794.15
07 Transportation of things				3.60
08 Printing, engraving, etc				7.84
10 Furnishing of heat, light, etc		250.00	250.00	249.91
Total		15,640.00	17,320.00	17,493.46

Repairs to Building Where Abraham Lincoln Died—

For painting and miscellaneous repairs (*acts June 11, 1896, vol. 29, p. 439, sec. 1; June 30, 1922, vol. 42, p. 759, sec. 1*)		200.00	200.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
		Number.	*Number.*	*Number.*
Wages:				
Carpenter	$5.20	1	1	1
Painter	5.20	1	1	1
Wages		$150.00	$150.00	$148.70
01 Personal services		150.00	150.00	148.70
02 Supplies and materials		50.00	50.00	31.17
Total		200.00	200.00	179.87

Improvements, Birthplace of George Washington, Wakefield, Va.—

For repairs to fences and cleaning up and maintaining grounds about the monument (*acts Mar. 4, 1907, vol. 34, p. 1344, sec. 1; June 30, 1922, vol. 42, p. —, sec. 1*)	100.00		
For watchman for the care of the monument and dock at Wakefield, Va., the birthplace of Washington (*acts May 28, 1896, vol. 29, p. 164, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 30, 1922, vol. 42, p. 759, sec. 1*)	300.00		
		400.00	400.00

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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, 1923.
Improvements, Birthplace of George Washington, Wakefield, Va.—Continued.		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Estimated and obligated, 1922.
Salary:				
Watchman.....per annum..	$300.00	*Number.* 1	*Number.* 1	*Number.* [1] 1
Salaries		$300.00	$300.00	(1)
01 Personal services		300.00	300.00	
02 Supplies and materials		85.00	80.00	$80.72
05 Travel expenses		10.00	15.00	10.00
07 Transportation of things		5.00	5.00	.64
Total		[1] 400.00	[1] 400.00	91.36

[1] Salary of watchman previously appropriated for under heading "Salaries of employees public buildings and grounds."

Care and Maintenance, Lincoln Memorial—		
Custodian (*acts July 19, 1919, vol. 41, p. 188, sec. 1; June 30, 1922, vol. 42, p. 759, sec. 1*)	$1,200.00	
Four watchmen, at $720 each (increase of 1 submitted) (*same acts*)	2,880.00	
Three laborers, at $660 each (*same acts*)	1,980.00	
Heat, light, miscellaneous labor, and supplies (*same acts*)	3,910.00	
Extra services of employees and additional supplies and materials to provide for opening the Lincoln Memorial to the public on Sundays and legal holidays (*same acts*)	1,840.00	
For purchasing and supplying uniforms to the four Lincoln Memorial watchmen (*acts July 19, 1919, vol. 41, p. 188, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*)	320.00	
	$12,130.00	$11,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:				
Custodian.....per annum..	$1,200.00	*Number.* 1	*Number.* 1	*Number.* 1
Wages:				
Watchmen.....do....	720.00	4	3	3
Laborers.....do....	660.00	3	3	3
Painter.....per diem..	5.20	1	1	1
Laborer.....do....	2.48	1	1	1
Custodian.....do....	4.80	1	1	1
Laborers.....do....	3.00	3	3	3
Salaries		$1,200.00	$1,200.00	$1,200.00
Wages		8,020.00	7,300.00	7,219.62
Total		9,220.00	8,500.00	8,419.62
01 Personal service		9,220.00	8,500.00	8,419.62
02 Supplies and material		2,520.00	2,200.00	1,484.45
05 Communication service				7.67
07 Transportation of things				1.80
10 Furnishing of heat, light, power, etc		390.00	300.00	270.79
Total		12,130.00	11,000.00	10,184.33

For constructing roads, completing sea wall, and grading south and west of the Lincoln Memorial (*submitted*)	50,000.00	
Appropriation for 1923 not asked for 1924 (Reflecting Pool, West Potomac Park)		75,000.00
Total, Buildings and Grounds under Corps of Engineers	79,370.00	104,920.00

MISCELLANEOUS OBJECTS.

Survey of Northern and Northwestern Lakes—		
For survey of northern and northwestern lakes, Lake of the Woods, and other boundary and connecting waters between said lake and Lake Superior, Lake Champlain, and the natural navigable waters embraced in the navigation system of the New York canals, including all necessary expenses for preparing, correcting, extending, printing, binding, and issuing charts and bulletins, and of investigating lake levels with a view to their regulation (*acts Mar. 3, 1841, vol. 5, p. 431, sec. 1; Mar. 3, 1869, vol. 15, p. 303, sec. 1; June 20, 1878, vol. 20, p. 222, sec. 1; Mar. 3, 1881, vol. 21, p. 445, sec. 1; June 6, 1900, vol. 30, p. 631, sec. 1; June 28, 1902, vol. 31, p. 647, sec. 1; Mar. 4, 1911, vol. 36, p. 1407, sec. 1; June 23, 1913, vol. 38, p. 38, sec. 1; Aug. 1, 1914, vol. 38, p. 657, sec. 1; June 30, 1922, vol. 42, p. 759, sec. 1*)	93,900.00	75,000.00

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Survey of Northern and Northwestern Lakes—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Assistant engineer	$4,200.00	1	1	1
Do	3,000.00	2	2	1
Do	2,400.00	1	1	1
Junior engineer	1,980.00	1	1	1
Do	1,800.00	2	2	2
Chief draftsman	3,000.00			1
Draftsman	2,000.00	1	1	1
Chief clerk	2,400.00	1	1	1
Clerks	$1,800.00–1,080.00	5	5	5
Messenger	780.00	1	1	1
Wages:				
Masters	1,599.96	2	2	2
Steam engineers	1,500.00–1,080.00	3	3	3
Surveymen	1,320.00– 660.00	2	2	3
Handymen	600.00	2	2	
Engravers	1,599.96–1,380.00	3	3	3
Lithographers	1,740.00–1,500.00	5	5	5
Transferrers	1,599.96–1,194.00	2	2	3
Shader	1,194.00	1	1	1
Carpenter	1,560.00	1	1	1
Apprentices	600.00			2
Total		36	35	38
Salaries		$31,710.00	$29,170.00	$29,642.37
Wages		38,690.00	29,000.00	41,445.33
Total		70,400.00	58,170.00	71,087.70
Deduct expenditures for personal services in objects named below		1,800.00	1,500.00	1,521.72
Net personal services		68,600.00	56,670.00	69,565.98
02 Supplies and materials:				
0200 Stationery and office supplies, not specified		1,575.00	$40.00	1,412.00
02011 Printed forms and letterheads		35.00	35.00	28.30
02012 Other stationery		250.00	100.00	291.61
0210 Medical and hospital supplies		25.00	20.00	25.91
0230 Fuel		7,000.00	5,300.00	5,060.22
0280 Sundry supplies		1,815.00	970.00	1,911.67
0290 Materials		400.00	150.00	3,080.36
Total supplies and materials		11,100.00	7,415.00	11,810.07
03 Subsistence		5,900.00	3,800.00	5,104.40
05 Communication service:				
0500 Telegraph service		10.00	10.00	8.52
0510 Telephone service		340.00	340.00	353.34
Total communication service		350.00	350.00	361.86
06 Travel expenses		300.00	240.00	2,865.87
07 Transportation of things (service)		250.00	250.00	264.18
08 Printing, engraving, etc.:				
0800 Printing and binding		1,500.00	2,500.00	2,491.64
0830 Photographing, etc			15.00	13.36
Total printing, engraving, etc		1,500.00	2,515.00	2,505.00
10 Furnishing of heat, light, and power		250.00	250.00	243.14
12 Repairs and alterations		4,000.00	3,000.00	5,429.41
13 Special and miscellaneous current expenses		1,350.00	230.00	272.45
30 Equipment:				
3050 Other equipment (total)		300.00	200.00	543.75
32 Structures and parts, etc.:				
3210 Other structures (total)			80.00	951.01
Total		93,900.00	75,000.00	99,917.12
RECAPITULATION.				
01 Personal services		68,600.00	56,670.00	69,565.98
02 Supplies and materials		11,100.00	7,415.00	11,810.07
03 Subsistence		5,900.00	3,800.00	5,104.40
05 Communication service		350.00	350.00	361.86
06 Travel expenses		300.00	240.00	2,865.87
07 Transportation of things (service)		250.00	250.00	264.18
08 Printing, engraving, etc		1,500.00	2,515.00	2,505.00
10 Heat, light, and power		250.00	250.00	243.14
12 Repairs and alterations		4,000.00	3,000.00	5,429.41
13 Special and miscellaneous current expenses		1,350.00	230.00	272.45
30 Equipment		300.00	200.00	543.75
32 Structures and parts, etc			80.00	951.01
Total		93,900.00	75,000.00	99,917.12

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Expenses, California Débris Commission—		
For defraying the expenses of the commission in carrying on the work authorized by the act approved Mar. 1, 1893 (*acts Mar. 1, 1893, vol. 27, p. 507, secs. 1–23; June 30, 1922, vol. 42, p. 759, sec. 1*)	$14,950.00	$15,000.00

01 Personal services (includes employees charged to classification numbers for field work).	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer	$1,980.00	1	1	
Junior engineer	1,980.00			1
Do	$1,800.00–1,600.00	1	1	1
Topographic draftsman	1,400.00–1,200.00	1	1	
Chief clerk	2,100.00	1	1	
Clerks	1,600.00–1,400.00	2	2	
Do	1,400.00–1,200.00			1
Wages:				
Inspector	1,380.00			1
Surveyman	1,140.00			1
Total		6	6	5
Salaries		$8,000.00	$8,500.00	$7,402.28
Wages		2,500.00	2,000.00	3,031.13
		10,500.00	10,500.00	10,433.41
Deduct expenditures for personal services included in objects named below		3,500.00	3,000.00	3,303.14
Net personal services		7,000.00	7,500.00	7,130.27
01 Personal services:				
0111 Salaries of civil officers and employees		7,000.00	7,500.00	7,130.27
0130 Fees, not specified [1]				.25
Total personal services		7,000.00	7,500.00	7,130.52
02 Supplies and materials:				
0200 Stationery and office supplies		75.00	75.00	73.20
03 Subsistence and support of persons (service)		520.00	520.00	513.25
05 Communication service:				
0500 Telegraph service		5.00	5.00	1.00
0510 Telephone service		5.00	5.00	.20
0520 Other communication service		3.00	3.00	3.00
Total communication service		13.00	13.00	4.20
06 Travel expenses		2,400.00	2,400.00	2,559.01
07 Transportation of things (service)		5.00	5.00	.75
08 Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work):				
0830 Photographing and making photographs and prints (job work)		100.00	150.00	201.91
09 Advertising and publication of notices		200.00	200.00	179.96
11 Rents:				
1100 Rent of buildings and structures		1,100.00	1,100.00	1,065.00
1110 Other rents		25.00	25.00	23.00
Total rents		1,125.00	1,125.00	1,088.00
12 Repairs and alterations		100.00	100.00	225.91
13 Special and miscellaneous current expenses		40.00	40.00	31.50
30 Equipment:				
3010 Furniture, furnishings, and fixtures		100.00	100.00	3.60
32 Structures and parts and nonstructural improvements to land (includes fixed equipment):				
3210 Other structures		3,272.00	2,772.00	2,988.19
RECAPITULATION.				
01 Personal services		7,000.00	7,500.00	7,130.52
02 Supplies and materials		75.00	75.00	73.20
03 Subsistence and support of persons (service)		520.00	520.00	513.25
05 Communication service		13.00	13.00	4.20
06 Travel expenses		2,400.00	2,400.00	2,559.01
07 Transportation of things (service)		5.00	5.00	.75
08 Printing and binding, engraving, lithographing, photographing, and typewriting (services) (job work)		100.00	150.00	201.91
09 Advertising and publication of notices		200.00	200.00	179.96
11 Rents		1,125.00	1,125.00	1,088.00
12 Repairs and alterations		100.00	100.00	225.91
13 Special and miscellaneous current expenses		40.00	40.00	31.50
30 Equipment		100.00	100.00	3.60
32 Structures and parts and nonstructural improvements to land (includes fixed equipment)		3,272.00	2,772.00	2,988.19
Total		14,950.00	15,000.00	15,000.00

[1] Not included in salaries and wages.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923
Prevention of Deposits, Harbor of New York, N. Y.—		
For the prevention of obstructive and injurious deposits within the harbor and adjacent waters of New York City: For pay of inspectors, deputy inspectors, crews, and office force, and for maintenance of patrol fleet and expenses of office (*acts June 29, 1888, vol. 25, p. 208, secs. 1–6; Aug. 18, 1894, vol. 28, p. 360, secs. 2, 3; May 28, 1908, vol. 35, p. 426, sec. 8; June 30, 1922, vol. 42, p. 759, sec. 1*)	$196,640.00	$109,260.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Chief clerk, per annum	$2,640.00	1	1	1
Clerks, do	$1,920.00–1,380.00	4	4	4
Wages:				
Inspectors (oil), do	1,800.00	3	0	0
Masters, do	2,400.00	5	5	5
Mates, do	1,800.00–1,560.00	5	5	5
Steam engineers, do	1,920.00–1,800.00	8	8	8
Stokers, per month	50.00–70.00	11	10	10
Deck hands, do	50.00–70.00	10	10	10
Cooks, do	55.00–75.00	4	4	4
Laundress, do	40.00	1	1	1
Charwoman, do	35.00	1	1	1
Total		53	49	49
Salaries		$9,300.00	$8,100.00	$8,100.00
Wages		65,340.00	49,140.00	47,256.57
Total personal services		74,640.00	57,240.00	55,356.57
02 Supplies and materials:				
0200 Stationery and office supplies		537.00	387.00	231.87
0230 Fuel		33,780.00	29,352.00	21,619.38
0280 Sundry supplies		4,320.00	3,540.00	2,370.02
0290 Materials		960.00	750.00	763.30
Total supplies and materials		39,597.00	34,029.00	24,984.67
03 Subsistence and support of persons (service):				
0300 Furnishing of food		12,556.00	11,972.00	10,363.92
06 Traveling expenses		655.00	517.00	156.85
0800 Printing and binding			360.00	102.09
10 Furnishing of heat, light, power, water and electricity (service):				
1040 Furnishing of water		432.00	432.00	373.33
11 Rents:				
1104 Rent of other buildings and structures (wharfage for patrol vessels)		3,000.00		
12 Repairs and alterations:				
1280 Machinery and equipment, viz—				
Docking and repairing patrol fleet		18,800.00	3,960.00	6,894.59
New boiler and steering engine for patrol vessel Vigilant		22,000.00		
New steering engine, 11 reverse frames, auxiliary air pump, double smokestack, general overhauling, patrol vessel Lament		21,000.00		
Repairing patrol vessel Scout		3,000.00		
Total repairs and alterations		64,800.00	3,960.00	6,894.59
30 Equipment (includes live stock):				
3010 Furniture, furnishings, fixtures		480.00	375.00	255.95
3050 Other equipment		480.00	375.00	458.75
Total equipment		960.00	750.00	714.70
Total		196,640.00	109,260.00	99,246.72
RECAPITULATION				
01 Personal services		74,640.00	57,240.00	55,356.57
02 Supplies and materials		39,597.00	34,029.00	24,984.67
03 Subsistence and support of persons		12,556.00	11,972.00	10,363.92
06 Traveling expenses		655.00	517.00	156.85
08 Printing and binding			360.00	102.09
10 Furnishing of heat, light, power, water, and electricity (service)		432.00	432.00	373.33
11 Rents		3,000.00		
12 Repairs and alterations		64,800.00	3,960.00	6,894.59
30 Equipment (includes live stock)		960.00	750.00	714.70
Total		196,640.00	109,260.00	99,246.72

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Construction and Maintenance of Roads, Bridges, and Trails, Alaska—		
For the construction, repair, and maintenance of roads, tramways, ferries, bridges, and trails, Territory of Alaska, to be expended under the direction of the board of road commissioners described in section 2 of an act entitled "An act to provide for the construction and maintenace of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by the act approved May 14, 1906, and to be expended conformably to the provisions of said act as amended, to be immediately available: *Provided*, That if an appropriation for this purpose for the fiscal year ending June 30, 1925 shall not have been made prior to Mar. 1, 1924, the Secretary of War may authorize the board of road commissioners to incur obligations for this purpose of not to exceed 75 per cent of the appropriation for this purpose for the fiscal year ending June 30, 1924, payment of these obligations to be made from the appropriation for the fiscal year ending June 30, 1925 (*acts Jan. 27, 1905, vol. 33, p. 616, secs. 1, 2; May 14, 1906, vol. 34, p. 192, secs. 1, 2; June 12, 1906, vol. 34, p. 254, sec. 1; Apr. 27, 1914, vol. 38, p. 357, sec. 1; June 30, 1922, vol. 42, p. 759, sec. 1*)	$465,000.00	$465,000.00

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
Engineer ..... per annum		$3,660.00	1	1	.....
Superintendents ..... do	$3,300.00	2,700.00	4	4	4
Clerks ..... do	2,400.00	1,800.00	4	4	4
Wages:					
Foremen ..... per month	250.00	150.00	22	22	20
Carpenters ..... per diem	6.00	4.50	11	11	10
Mechanics ..... do	6.00	4.50	11	11	10
Laborers ..... do	6.00	3.00	500	500	450
Salaries			$20,600.00	$20,600.00	$17,000.00
Wages			216,900.00	216,900.00	196,775.00
Total personal services			237,500.00	237,500.00	213,775.00
02 Supplies and materials:					
0200 Stationery and office supplies			1,500.00	1,500.00	1,402.50
03 Subsistence and support of persons (service):					
0330 Furnishing of food, lodging, and miscellaneous services (one payment)			60,000.00	60,000.00	57,460.00
05 Communication service:					
0500 Telegraph service			500.00	500.00	350.00
0510 Telephone service			500.00	500.00	330.00
Total communication service			1,000.00	1,000.00	680.00
06 Travel expenses			31,000.00	31,000.00	30,387.50
08 Printing and binding			500.00	500.00	367.11
11 Rents:					
1100 Rent of buildings and structures			2,000.00	2,000.00	1,912.50
12 Repairs and alterations:					
1280 Machinery and equipment			35,000.00	35,000.00	33,107.50
13 Special and miscellaneous current expenses			1,500.00	1,500.00	780.39
30 Equipment (includes live stock):					
3050 Other equipment			95,000.00	95,000.00	85,127.50
Total			465,000.00	465,000.00	425,000.00
RECAPITULATION.					
01 Personal services			237,500.00	237,500.00	213,775.00
02 Supplies and materials			1,500.00	1,500.00	1,402.50
03 Subsistence and support of persons (service)			60,000.00	60,000.00	57,460.00
05 Communication service			1,000.00	1,000.00	680.00
06 Travel expenses			31,000.00	31,000.00	30,387.50
08 Printing and binding			500.00	500.00	367.11
11 Rents			2,000.00	2,000.00	1,912.50
12 Repairs and alterations			35,000.00	35,000.00	33,107.50
13 Special and miscellaneous current expenses			1,500.00	1,500.00	780.39
30 Equipment (includes live stock)			95,000.00	95,000.00	85,127.50
Total			465,000.00	465,000.00	425,000.00

Expenses of Survey and Design of Dock at Juneau, Alaska—		
For cost of survey and the preparation of plans and estimates for a Government dock at Juneau, Alaska (*submitted*)	1,000.00	.....
Total, miscellaneous objects under Corps of Engineers	771,490.00	664,260.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
RIVERS AND HARBORS.		
To be immediately available and to be expended under the direction of the Secretary of War and the supervision of the Chief of Engineers.		
Maintenance and Improvement of Existing River and Harbor Works—		
For the preservation and maintenance of existing river and harbor works, and for the prosecution of such projects heretofore authorized as may be most desirable in the interests of commerce and navigation (*acts Oct. 2, 1914, vol. 38, p. 725, sec. 1; June 30, 1922, vol. 42, p. 760, sec. 1*)	$27,625,760.00	$42,815,661.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief statistician	per annum $4,000.00	1	1	
Statistician	do 3,500.00			1
Do	do 2,400.00	1	1	1
Do	do 2,100.00	1	1	1
Do	do 1,800.00	1	1	1
Statistical assistant	do 1,800.00	1	1	1
Do	do 1,500.00	1	1	1
Do	do 1,400.00	2	2	2
Chief of division	do 2,400.00	1	1	1
Do	do 2,200.00	1	1	1
Do	do 2,000.00	2	2	2
Accountant	do 7,500.00	1	1	1
Do	do 2,400.00	1	1	1
Electrical engineer	do 4,500.00	1	1	
Do	do 3,300.00			1
Law officer and law clerk	do 3,300.00	1	1	1
Do	do 2,400.00	1	1	1
Do	do 2,000.00	1	1	1
Executive clerk	do 2,450.00			1
Mechanical copyist	do 1,400.00	1	1	
Assistant engineer	do 6,000.00			1
Do	do 4,500.00	4	4	4
Do	do 4,200.00	4	4	3
Do	do 3,900.00	5	6	6
Do	do 3,600.00	22	21	16
Do	do 3,300.00	26	26	28
Do	do 3,000.00	36	36	36
Do	do 2,820.00	1	1	1
Do	do 2,760.00	1	1	1
Do	do 2,700.00	3	3	4
Do	do 2,500.00	4	4	5
Do	do 2,400.00	15	14	10
Do	do 2,280.00	1	1	1
Do	do 2,100.00	1	1	3
Superintendent	do 3,060.00	1	1	1
Do	do 3,000.00	2	2	2
Do	do 2,700.00	1	1	1
Do	do 2,500.00			1
Do	do 2,280.00	1	1	1
Do	do 2,160.00	2	2	1
Do	do 2,100.00	1	1	1
Do	do 2,000.00	1	1	1
Do	do 1,999.92	5	4	2
Do	do 1,980.00	1	1	2
Do	do 1,860.00	2	1	1
Do	do 1,800.00	5	5	6
Do	do 1,799.88			1
Junior engineers	do 3,000.00	3	3	3
Do	do 2,760.00	1	1	1
Do	do 2,700.00	3	3	3
Do	do 2,500.00	2	1	1
Do	do 2,400.00	13	14	12
Do	do 2,280.00	2	2	3
Do	do 2,200.00	1	1	
Do	do 2,100.00	29	27	24
Do	do 1,980.00	10	9	9
Do	do 1,920.00	11	8	9
Do	do 1,860.00	4	4	3
Do	do 1,800.00–1,600.00	39	37	41
Do	do 1,600.00–1,400.00	15	14	8
Surveyor	do 2,016.00	1	1	1
Do	do 2,000.00	1	1	1
Do	do 1,920.00	1	1	
Do	do 1,800.00–1,600.00	10	9	10
Do	do 1,600.00–1,400.00	17	9	10
Do	do 1,400.00–1,200.00	14	12	8
Do	do 1,200.00–1,000.00	1	1	1
Do	do 780.00			1
Draftsmen	do 3,300.00	2	2	2
Do	do 3,000.00	5	5	5
Do	do 2,880.00	12	12	12
Do	do 2,160.00	1	1	1
Do	do 2,100.00	1	1	
Do	do 1,920.00	4	2	3
Do	do 1,800.00	2	2	2
Do	do 1,800.00–1,600.00	18	18	14
Do	do 1,600.00–1,400.00	16	11	9
Do	do 1,400.00–1,200.00	7	7	5
Do	do 1,200.00–1,000.00	4	4	2
Do	do 960.00	1	1	1
Scientist and specialist	do 4,800.00	1	1	1
Do	per diem 8.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Improvement of Existing River and Harbor Works—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief clerks.....per annum..	$3,000.00	2	2	3
Do.....do....	2,700.00	9	9	8
Do.....do....	2,400.00	24	24	24
Do.....do....	2,100.00	5	6	4
Clerks.....do....	2,280.00	1	1	1
Do.....do....	2,100.00	6	6	6
Do.....do....	2,000.00	2	2	2
Do.....do....	1,980.00	3	3	2
Do.....do....	1,920.00	13	13	13
Do.....do....	1,800.00	2	2	2
Do.....do....	1,800.00- 1,600.00	2	2	2
Do.....do....	1,600.00- 1,400.00	2	2	2
Do.....do....	1,400.00- 1,200.00	2	4	4
Do.....do....	1,200.00- 1,000.00	1	1	1
Do.....do....	1,000.00- 800.00	1	1	1
Messengers.....do....	1,200.00- 1,000.00	5	5	6
Do.....do....	1,000.00- 800.00	21	19	15
Do.....do....	800.00- 600.00	6	6	4
Do.....do....	480.00- 480.00	3	3	4
Watchmen.....do....	1,200.00- 1,000.00	9	9	9
Do.....do....	1,000.00- 800.00	11	8	3
Do.....do....	800.00- 600.00	9	7	9
Do.....do....	600.00- 400.00	6	3	.....
Do.....do....	120.00	1	1	1
Receiver of materials and storekeeper.....per annum..	1,600.00- 1,400.00	1	1	1
Do.....do....	1,400.00- 1,200.00	4	3	3
Do.....do....	1,200.00- 1,000.00	13	13	7
Do.....do....	960.00	1	1	1
Miscellaneous.....do....	3,600.00	.....	1	.....
Do.....do....	2,100.00	1	1	.....
Do.....do....	1,800.00	1	1	1
Do.....do....	1,800.00- 1,600.00	2	6	2
Do.....do....	1,600.00- 1,400.00	1	1	2
Do.....do....	1,400.00- 1,200.00	8	8	8
Do.....do....	1,200.00- 1,000.00	9	9	10
Do.....do....	1,000.00- 800.00	2	2	4
Do.....do....	800.00- 600.00	2	2	1
Do.....do....	400.00- 200.00	2	2	
Wages:				
Inspectors, overseers, and foremen, per annum..	2,700.00	9	.....	1
Do.....do....	2,500.00	4	2	.....
Do.....do....	2,160.00	1	1	1
Do.....do....	2,100.00	2	2	2
Do.....do....	2,000.00	4	.....	.....
Do.....do....	1,980.00	1	1	1
Do.....do....	1,920.00	1	3	3
Do.....do....	1,800.00- 1,600.00	43	40	37
Do.....do....	1,600.00- 1,400.00	81	76	65
Do.....do....	1,400.00- 1,200.00	54	42	38
Do.....do....	1,200.00- 1,000.00	108	103	103
Do.....do....	1,000.00- 800.00	10	9	10
Do.....do....	800.00- 600.00	1	.....	1
Do.....do....	2,500.00- 600.00	366	328	278
Do.....per diem..	8.00- 6.00	64	79	68
Do.....do....	6.00- 4.00	38	38	35
Do.....do....	4.00- 2.00	2	2	2
Master, mate, pilot, steam and gasoline engineer.....per annum..	3,060.00	1	1	1
Do.....do....	3,000.00	2	2	2
Do.....do....	2,820.00	1	1	.....
Do.....do....	2,400.00	6	6	6
Do.....do....	2,280.00	2	2	3
Do.....do....	2,220.00	2	2	1
Do.....do....	2,160.00	7	7	7
Do.....do....	2,100.00	14	14	8
Do.....do....	2,040.00	2	2	1
Do.....do....	2,000.00	1	1	.....
Do.....do....	1,920.00	4	5	5
Do.....do....	1,860.00	5	4	3
Do.....do....	1,800.00	9	7	8
Do.....do....	1,800.00- 1,600.00	57	57	54
Do.....do....	1,600.00- 1,400.00	69	69	55
Do.....do....	1,400.00- 1,200.00	37	36	36
Do.....do....	1,200.00- 1,000.00	44	36	25
Do.....do....	1,000.00- 800.00	11	10	15
Do.....do....	800.00- 600.00	1	1	.....
Do.....do....	3,000.00- 840.00	323	320	300
Surveymen, including levelmen, rodmen, chainmen, etc...per annum..	1,400.00- 600.00	172	139	108
Engravers, lithographers, transferers, etc.....per annum..	1,680.00- 1,200.00	21	21	4
Apprentices to mechanical trades .....per annum..	1,920.00- 600.00	27	24	17
Cooks.....do....	1,400.00- 1,200.00	1	1	2
Do.....do....	1,200.00- 1,000.00	43	46	29
Do.....do....	1,000.00- 800.00	61	61	57
Do.....do....	800.00- 600.00	33	33	35
Do.....do....	600.00- 400.00	67	56	49
Do.....do....	400.00- 200.00	2	2	.....
Do.....do....	1,200.00- 300.00	253	196	182

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Improvement of Existing River and Harbor Works—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.				
Dredge engineer, master, mate, and runner.....per annum..	$2,820.00	*Number.* 1	*Number.* 1	*Number.*
Do.....do....	2,460.00	1	1	1
Do.....do....	2,400.00			1
Do.....do....	2,280.00	1	1	1
Do.....do....	2,160.00	2	2	
Do.....do....	2,040.00	3	3	2
Do.....do....	1,920.00	3	3	2
Do.....do....	1,816.00			1
Do.....do....	$1,800.00–1,600.00	15	16	18
Do.....do....	1,600.00–1,400.00	48	48	24
Do.....do....	1,400.00–1,200.00	20	20	12
Do.....do....	1,200.00–1,000.00	23	22	29
Do.....do....	1,000.00–800.00	36	34	20
Do.....do....	800.00–600.00	48	27	33
Do.....do....	600.00–400.00	32	32	4
Do.....do....	400.00–290.00	8	8	
Do.....do....	3,000.00–960.00	63	59	60
Enginemen, firemen, and pumpmen.....per annum..	2,000.00	3	3	2
Do.....do....	1,800.00	4	4	3
Do.....do....	1,800.00–1,600.00	11	11	11
Do.....do....	1,600.00–1,400.00	21	20	20
Do.....do....	1,400.00–1,200.00	58	63	76
Do.....do....	1,200.00–1,000.00	101	98	93
Do.....do....	1,000.00–800.00	80	78	61
Do.....do....	800.00–600.00	41	41	86
Do.....do....	600.00–400.00	15	15	6
Do.....do....	2,040.00–400.00	482	435	419
Do.....per diem..	6.00–5.00	89	108	109
Do.....do....	5.00–4.00	30	32	22
Do.....do....	10.00–5.00	2	2	2
Do.....do....	6.00–1.00	118	102	110
Miscellaneous.....per annum..	2,160.00	1	1	1
Do.....do....	1,920.00	2	2	2
Do.....do....	$1,800.00–1,600.00	6	7	8
Do.....do....	1,600.00–1,400.00	9	9	12
Do.....do....	1,400.00–1,200.00	143	146	156
Do.....do....	1,200.00–1,000.00	43	47	60
Do.....do....	1,000.00–800.00	158	131	141
Do.....do....	800.00–600.00	264	212	234
Do.....do....	600.00–400.00	230	213	82
Do.....do....	400.00–200.00	71	71	22
Do.....do....	1,920.00–200.00	2,834	2,409	1,812
Do.....per diem..	9.00–8.00	1	1	5
Do.....do....	7.00–6.00	24	25	20
Do.....do....	6.00–5.00	293	288	291
Do.....do....	5.00–4.00	69	75	60
Do.....do....	4.00–3.00	120	155	151
Do.....do....	3.00–2.00	9	9	12
Do.....do....	2.00–1.00	139	99	129
Do.....do....	12.00–1.00	2,713	2,088	1,881
Miscellaneous labor (rates not specified).....		455	450	362
Total[1].....		11,612	10,201	8,858
Salaries.....		$1,096,846.94	$1,430,047.64	$789,252.89
Wages.....		7,409,509.58	7,729,699.06	4,844,690.70
Allowances for quarters, heat, light, and other emoluments incident to service.....		14,000.00	14,000.00	12,725.81
Total.....		8,520,356.52	9,173,746.70	5,646,669.40
Deduct expenditures for personal services included in objects named below.....		5,924,956.53	5,217,735.50	3,257,408.91
Net personal services.....		2,595,399.99	3,956,011.20	2,389,260.49
02 Supplies and materials:				
0200 Stationery and office supplies.....		63,019.91	78,389.78	41,420.45
0210 Medical and hospital supplies.....		3,264.61	4,766.51	2,777.21
0220 Scientific and educational supplies.....		2,438.22	3,454.53	631.46
0230 Fuel.....		861,593.51	2,060,973.00	1,301,328.20
0240 Wearing apparel and sewing supplies.....		2,491.15	3,209.10	1,503.13
0250 Forage and other supplies for animals.....		38.00	35.00	20.25
0260 Provisions.....		374,670.89	933,278.74	575,994.80
0270 Powder, projectiles, etc.....		13,747.97	17,472.14	12,602.10
0280 Sundry supplies.....		347,512.64	452,485.41	291,548.21
0290 Materials.....		244,252.06	313,105.42	151,617.46
Total supplies and materials.....		1,913,028.96	3,867,169.63	2,379,443.27
03 Subsistence and support of persons.....		60,647.50	42,026.47	22,359.07
04 Subsistence and care of animals, etc.....		956.00	939.00	649.50
05 Communication service:				
0500 Telegraph service.....		2,358.88	2,757.42	1,258.82
0510 Telephone service.....		21,330.74	27,015.99	17,238.14
0520 Other communication service.....		913.99	1,266.91	479.31
Total communication service.....		24,603.61	31,040.32	18,976.27
06 Travel expenses.....		77,382.32	89,371.92	54,800.83
07 Transportation of things (service).....		381,286.96	566,815.65	327,777.91

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Improvement of Existing River and Harbor Works—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
08	Printing, engraving, lithographing, etc.:			
0800	Printing and binding		$11,828.04	$6,651.17
0810	Lithographing, etc	$920.00	615.00	48.26
0820	Stenographic work, etc	1,105.00	1,165.00	381.14
0830	Photographing, etc	3,666.89	4,454.89	3,579.42
	Total printing and binding	5,691.89	18,062.93	10,659.99
09	Advertising and publication of notices	3,228.65	4,224.72	2,102.63
10	Furnishing of heat, etc	28,025.17	35,973.02	24,833.40
11	Rents:			
1100	Rent of buildings and structures	40,194.97	48,618.39	27,772.81
1110	Other rents	370,000.00	412,658.14	316,938.90
	Total rents	410,194.97	461,276.53	344,711.71
12	Repairs and alterations	1,806,644.37	5,041,706.19	2,200,240.34
13	Special and miscellaneous current expenses	73,241.27	98,103.14	62,757.08
30	Equipment (includes live stock):			
3000	Passenger-carrying vehicles	5,923.76	8,474.38	2,591.63
3010	Furniture, furnishings, etc	56,198.29	67,491.73	40,199.66
3020	Educational, scientific equipment	7,351.80	8,408.49	4,740.19
3050	Other equipment	1,670,034.65	3,949,852.84	949,148.09
	Total equipment	1,739,508.50	4,034,227.44	996,679.57
31	Land and interests in land	47,125.81	80,478.32	7,947.92
32	Structures and parts, etc.:			
3210	Other structures	18,377,199.75	22,749,336.18	8,933,317.48
3220	Nonstructural improvements	64,094.28	91,197.14	39,908.24
	Total structures	18,441,294.03	22,840,533.32	8,973,225.72
33	Stores purchased for resale	17,000.00	25,000.00	20,310.93
53	Refunds, awards, and indemnities:			
5350	Indemnities, not specified	500.00	500.00	475.00
	Total	27,625,760.00	41,193,459.80	17,837,211.63
	RECAPITULATION.			
01	Personal service	2,595,399.99	3,956,011.20	2,389,260.49
02	Supplies and materials	1,913,028.96	3,867,169.63	2,379,443.27
03	Subsistence and support of persons (service)	60,647.50	42,026.47	22,359.07
04	Subsistence and care of animals and storage and care of animals (service)	955.00	939.00	649.50
05	Communication service	24,603.61	31,040.32	18,976.27
06	Travel expenses	77,382.32	89,371.92	54,800.83
07	Transportation of things (service)	381,286.96	596,815.65	327,777.91
08	Printing and binding, etc	5,691.89	18,062.93	10,659.99
09	Advertising and publication of notices (service)	3,228.65	4,224.72	2,102.63
10	Furnishing of heat, light, power, etc	28,025.17	35,973.02	24,833.40
11	Rents	410,194.97	461,276.53	344,711.71
12	Repairs and alterations	1,806,644.37	5,041,706.19	2,200,240.34
13	Special and miscellaneous current expenses	73,241.27	98,103.14	62,757.08
30	Equipment (includes live stock)	1,739,508.50	4,034,227.44	996,679.57
31	Land and interests in land	47,125.81	80,478.32	7,947.92
32	Structures and parts and nonstructural improvements to land	18,441,294.03	22,840,533.32	8,973,225.72
33	Stores purchased for resale	17,000.00	25,000.00	20,310.93
53	Refunds, awards, and indemnities	500.00	500.00	475.00
	Total	27,625,760.00	41,193,459.80	17,837,211.63

[1] The foregoing list of employees includes those under the appropriations "Maintenance and improvement of existing river and harbor works" and "Examinations, surveys, and contingencies of rivers and harbors."

Examinations, Surveys, and Contingencies of Rivers and Harbors—

For examinations, surveys, and contingencies for rivers and harbors for which there may be no special appropriation: *Provided*, That no part of this sum shall be expended for any preliminary examination, survey, project, or estimate not authorized by law (*acts Mar. 4, 1913, vol. 37, p. 821, sec. 2; June 30, 1922, vol. 42, p. 760, sec. 1*)..... $456,850.00 $325,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$223,184.49	$196,124.73	$199,751.68
	Wages	106,562.31	85,576.00	52,853.77
	Pay of commissioned officers	7,200.00	8,326.00	5,133.37
	Allowances for quarters, heat, lights, etc	960.00	960.00	924.00
	Total	337,906.80	290,983.73	258,662.82
	Deduct expenditures for personal services included in objects named below	4,035.00	4,035.09	4,420.60
01	Net personal services	333,871.80	286,948.73	254,242.22

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Examinations, Surveys, and Contingencies of Rivers and Harbors—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0200	Stationery and office supplies	$5,560.00	$6,832.31	$2,142.15
0210	Medical and hospital supplies	50.00	50.00	3.80
0220	Scientific and educational supplies	1,091.00	742.00	109.30
0230	Fuel	5,731.00	5,671.00	7,296.05
0240	Wearing apparel and sewing supplies			05
0260	Provisions	16,877.70	42,472.08	8,439.97
0270	Powder, projectiles, explosives, etc			14.35
0280	Sundry supplies	6,294.00	8,272.00	1,621.79
0290	Material (not specifically allocated)	336.50	339.00	506.07
	Total supplies and materials	35,940.20	64,378.39	20,133.53
03	Subsistence and support of persons (service)	775.00	775.00	1,985.22
05	Communication service:			
0500	Telegraph service	588.00	470.19	193.10
0510	Telephone service	464.50	399.50	330.86
0520	Other communication (postage)	165.00	125.00	13.40
	Total communication service	1,217.50	994.69	537.36
06	Travel expenses	44,085.00	44,097.00	24,589.93
07	Transportation of things (service)	8,286.00	8,283.50	3,282.17
08	Printing and binding, engraving, etc.:			
0800	Printing and binding		45,110.00	1,333.06
0810	Lithographing, engraving, etc	350.00	550.00	460.05
0820	Stenographic work, etc	2,062.50	2,225.00	1,076.37
0830	Photographing, etc	6,574.00	4,194.10	432.41
	Total printing and binding, etc	8,986.50	52,079.10	3,301.89
09	Advertising and printing of notices (service)	225.00	365.00	227.92
10	Furnishing of heat, light power, etc	211.00	226.00	296.94
11	Rents:			
1100	Rent of buildings and structures	2,385.00	2,335.00	2,887.15
1110	Other rents	2,402.00	3,072.00	1,528.30
	Total rents	4,787.00	5,407.00	4,415.45
12	Repairs and alterations	4,953.00	3,348.00	6,017.90
13	Special and miscellaneous and current expenses	3,646.00	3,230.00	4,249.16
30	Equipment (includes live stock):			
3000	Passenger-carrying vehicles	55.00		367.67
3010	Furniture, furnishings, and fixtures	145.00	150.00	774.41
3020	Educational, scientific, etc	635.00	600.00	392.13
3050	Other equipment	5,186.00	2,829.39	1,915.63
	Total equipment	6,021.00	3,579.39	3,449.84
32	Structures and parts and nonstructural improvements:			
3210	Other structures	3,845.00	3,845.00	4,370.60
3220	Nonstructural improvements			12,500.00
	Total structures and nonstructural improvements	3,845.00	3,845.00	16,870.60
	Total	456,850.00	477,556.80	383,190.13
	RECAPITULATION.			
01	Personal services	333,871.80	286,948.73	254,242.22
02	Supplies and materials	35,940.20	64,378.39	20,133.53
03	Subsistence and support of persons (service)	775.00	775.00	1,985.22
05	Communication service	1,217.50	994.69	537.36
06	Travel expenses	44,085.00	44,097.00	24,589.93
07	Transportation of things (service)	8,286.00	8,283.50	3,282.17
08	Printing, engraving, lithographing, binding, photographing, and typewriting (service)	8,986.50	52,079.10	3,301.89
09	Advertising and publication of notices (service)	225.00	365.00	227.92
10	Furnishing of heat, light, power, water, and electricity (service)	211.00	226.00	296.94
11	Rents	4,787.00	5,407.00	4,415.45
12	Repairs and alterations	4,953.00	3,348.00	6,017.90
13	Special and miscellaneous current expenses	3,646.00	3,230.00	4,249.16
30	Equipment (includes live stock)	6,021.00	3,579.39	3,449.84
32	Structures and parks, and nonstructural improvements to land (includes fixed equipment)	3,845.00	3,845.00	16,870.60
	Total	456,850.00	477,556.80	343,600.13

Dam No. 2, Muscle Shoals, Ala.—

For the continuation of the work on Dam No. 2 on the Tennessee River at Muscle Shoals, Ala., and the Secretary of War is authorized to incur obligations for this purpose in an additional amount not exceeding $10,501,200 (*acts June 3, 1916, vol. 39, p. 215, sec. 124; June 30, 1922, vol. 42, p. 760, sec. 1*) ..... $6,998,800.00 | $7,500,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Dam No. 2, Muscle Shoals, Ala.—Continued.

Schedule of expenditures under appropriation "Nitrate plants."

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries, consulting engineer's force:		*Number.*	*Number.*	*Number.*
Consulting engineer or his representative...per diem..	$40.00	1	1	1
Designing engineer...per annum..	9,600.00	1	1	1
Resident engineer...do....	5,000.00	1	1	1
Electrical engineer...do....	4,500.00	1	1	1
Hydraulic engineers...do....	$3,900.00-3,600.00	4	4	4
Do...do....	3,300.00-2,800.00	2	2	2
Do...do....	2,220.00-2,160.00	3	3	3
Chief draftsman...do....	5,000.00	1	1	1
Engineer draftsmen...do....	3,000.00-2,700.00	3	3	3
Do...do....	2,640.00-2,400.00	5	5	5
Do...do....	2,100.00-1,500.00	3	3	3
Inspectors...do....	2,700.00-2,400.00	13	13	.....
Stenographer...do....	1,500.00	1	1	1
Employed full or part time during year 1922 (cost to United States, above rates plus 60 per cent)...	.....	39	39	26
Salaries, district office force:				
Assistant engineers...per annum..	4,000.00	2	2	1
Superintendents...do....	3,320.00	4	4	1
Electrical or mechanical engineers...per annum..	3,000.00	2	2	1
Junior engineers...do....	2,280.00	8	8	2
Do...do....	2,100.00	6	6	3
Do...do....	1,980.00	3	3	1
Engineer draftsmen...do....	1,800.00-1,560.00	5	5	2
Miner draftsmen...do....	1,020.00	3	3	1
Physicians...do....	2,000.00	2	2	1
Chief clerk...do....	2,400.00	1	1	1
Clerk...do....	2,100.00	1	1	1
Clerks...do....	1,980.00	3	3	2
Do...do....	1,800.00-1,600.00	10	10	3
Do...do....	1,500.00-1,400.00	20	20	5
Clerks, stenographers, etc...do....	1,200.00	30	30	9
Watchmen...do....	1,500.00-1,380.00	4	4	2
Do...do....	1,320.00- 960.00	35	35	31
Foremen, high-grade...do....	2,592.00-2,400.00	21	19	2
Do...do....	2,075.00-1,800.00	11	9	5
Wages, district office force:				
Inspectors...do....	1,500.00-1,380.00	11	9	2
Do...do....	1,260.00-1,800.00	6	4	3
Foremen...per diem..	6.20- 5.00	53	47	7
Do...do....	4.60- 3.00	53	47	28
Steam and gas engineers...do....	6.70- 6.00	21	19	2
Survey men...do....	2.80	6	4	1
Cooks and waiters...do....	2.60- 1.20	105	95	13
Enginemen...do....	6.00- 5.05	16	14	6
Do...do....	4.40- 3.00	6	4	4
Do...do....	2.50	6	4	1
Firemen...do....	4.96- 2.60	53	47	5
Machinists...do....	6.00- 3.00	28	23	8
Blacksmiths...do....	6.00- 4.00	11	9	3
Boiler makers...do....	5.36- 3.00	6	4	4
Drill men...do....	4.47- 4.20	79	71	5
Miscellaneous trades...do....	5.20- 2.40	105	95	29
Laborers, all grades...do....	4.00- 2.05	1,680	1,520	110
Masters, pilots, engineers, dredge hands, and crews of sand and gravel fleet...	.....	238	212	.....
Total for 1922 employed in part or full time...	.....	2,654	2,395	305
Grand total...	.....	2,693	2,434	331
Salaries:				
Consulting engineer's force...		$156,500.00	$156,500.00	$124,731.26
District office force...		295,590.00	286,690.00	89,938.16
Wages:				
District office force...		2,257,170.00	2,018,850.00	124,511.87
Total...		2,709,260.00	2,462,040.00	339,181.29
Deduct for personal services included in objects named below (3210)...		2,709,260.00	2,462,040.00	339,181.29
02 All supplies and materials...		4,476,690.00	3,636,639.87	1,284,212.32
Deduct for materials and supplies included in objects named below (3210)...		4,476,690.00	3,636,639.87	1,284,212.32
05 Communication service:				
0500 Telegraph service...		2,000.00	2,000.00	58.30
0520 Postage (registered)...		50.00	50.00	10.00
Total...		2,050.00	2,050.00	68.30

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Dam No. 2, Muscle Shoals, Ala.—Continued.

Schedule of expenditures under appropriation "Nitrate plants"—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$2,000.00	$2,000.00	$2,622.09
07	Transportation of things	950,000.00	750,000.00	33,764.50
0800	Printing and binding		1,000.00	326.90
0830	Photographs, etc	1,000.00	1,000.00	462.66
09	Advertising and publication of notices	500.00	500.00	21.90
10	Furnishing of heat, light, power, water, and electricity	100,000.00	100,000.00	26,857.58
11	Rents:			
1110	Land rents, leases	7,500.00	7,500.00	6,349.60
1115	Floating plant rentals	50,000.00	50,000.00	26,723.88
	Total	57,500.00	57,500.00	33,073.48
3210	Dams and spur dams (3214):			
	Salaries and wages	2,709,060.00	2,462,040.00	339,181.29
	Supplies and materials	3,176,690.00	3,636,639.87	1,284,212.32
		5,885,750.00	6,098,679.87	1,623,393.61
	Total	6,998,800.00	7,012,729.87	1,761,048.15
	RECAPITULATION.			
05	Communication service	2,050.00	2,050.00	68.30
06	Travel expenses	2,000.00	2,000.00	2,622.09
07	Transportation of things	950,000.00	750,000.00	33,764.50
08	Printing and binding, photographs, etc	1,000.00	2,000.00	789.56
09	Advertising and publication of notices	500.00	500.00	21.90
10	Furnishing of heat, light, power, water, and electricity	100,000.00	100,000.00	26,857.58
11	Rents	57,500.00	57,500.00	33,073.48
31	Lands			40,457.13
32	Structures and parts and nonstructural improvements to land	5,885,750.00	6,098,679.87	1,623,393.61
	Total	6,998,800.00	7,012,729.87	1,761,048.15

Flood Control, Mississippi River—

For prosecuting work of flood control in accordance with the provisions of the flood control act approved Mar. 1, 1917 (*acts Mar. 1, 1917, vol. 39, p. 948, sec. 1; June 30, 1922, vol. 42, p. 760, sec. 1*) ..... $5,986,600.00 | **$6,670,000.00**

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistant engineer	$3,900.00	2	2	2
	Do	3,600.00	5	5	5
	Do	3,300.00	2	2	2
	Do	3,000.00	2	2	1
	Do	2,700.00	2	2	2
	Do	2,500.00	1	1	1
	Do	2,460.00	1	1	2
	Do	2,220.00	2	1	
	Do	2,100.00	1		
	Superintendent	2,160.00	1	1	1
	Do	1,199.92	2	2	2
	Junior engineer	2,500.00	1	1	1
	Do	2,460.00	1	1	1
	Do	2,220.00		1	2
	Do	2,100.00	12	13	13
	Do	2,040.00	1	1	1
	Do	1,980.00	2	2	3
	Do	1,920.00	2	2	2
	Do	1,860.00	1	1	
	Do	1,800.00–1,600.00	12	12	12
	Surveyor	1,400.00–1,200.00	1	1	
	Draftsman	1,920.00	1	1	1
	Do	1,400.00–1,200.00	1	1	1
	Chief clerk	2,400.00	4	4	4
	Do	2,100.00	1	1	1
	Clerks	1,920.00	6	6	6
	Do	1,800.00–1,600.00	11	12	12
	Do	1,600.00–1,400.00	12	12	12
	Do	1,400.00–1,200.00	18	18	11
	Do	1,200.00–1,000.00	7	7	6
	Do	1,000.00–800.00	4	2	1
	Do	800.00–600.00		2	2
	Messenger	960.00	1	1	1
	Do	840.00	1	1	1
	Receiver of materials and storekeeper	1,400.00–1,200.00	1	1	1
	Do	1,200.00–1,000.00	1	1	1
	Miscellaneous	1,000.00–800.00	1	1	1
	Do	660.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Flood Control, Mississippi River—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Inspectors, overseers, and foremen	$2,500.00–$600.00	184	184	170
Masters, mates, pilots, steam and gasoline engineers	2,860.00–800.00	144	130	112
Surveymen, including levelmen, rodmen, chainmen, etc	1,400.00–600.00	31	31	27
Cooks	1,200.00–225.00	102	99	102
Dredge engineers, masters, mates, and runners	1,800.00–1,600.00	8	8	8
Do	1,600.00–1,400.00	5	5	5
Do	1,400.00–1,200.00	7	7	7
Enginemen, firemen, and pumpmen	2,100.00–600.00	144	144	149
Miscellaneous	1,380.00–200.00	3,539	3,522	3,562
Total		4,829	4,256	4,258
Salaries		$261,678.00	$258,678.00	$253,380.03
Wages		2,100,309.48	2,064,309.48	2,287,330.64
Total		2,361,987.48	2,322,987.48	2,540,710.67
Deduct expenditures for personal services included in objects named below		1,027,047.48	977,047.48	1,119,306.26
Net personal services		1,334,940.00	1,345,940.00	1,421,404.41
02 Supplies and materials:				
0200 Stationery and office supplies		23,400.00	23,400.00	28,753.73
0210 Medical and hospital supplies		2,703.00	2,703.00	2,933.59
0220 Scientific and educational supplies		175.00	175.00	144.25
0230 Fuel		337,000.00	322,000.00	351,570.08
0240 Wearing apparel and sewing supplies		7,250.00	7,250.00	7,125.47
0260 Provisions		404,600.00	407,000.00	444,177.64
0270 Powder, projectiles, explosives, pyrotechnic supplies, and components thereof		10,050.00	10,050.00	10,167.36
0280 Sundry supplies		163,000.00	168,000.00	170,019.20
0290 Materials		110,050.00	110,050.00	184,874.76
Total supplies and materials		1,058,228.00	1,050,628.00	1,199,766.08
03 Subsistence and support of persons (service)		4,075.00	4,075.00	4,051.72
04 Subsistence and care of animals, and storage and care of vehicles (service)		12,075.00	12,075.00	14,695.12
05 Communication service:				
0500 Telegraph service		840.00	835.00	877.67
0510 Telephone service		6,005.00	5,980.00	6,775.40
0520 Other communication service		345.00	345.00	425.85
Total communication service		7,190.00	7,160.00	8,078.92
06 Travel expenses		32,300.00	32,300.00	33,629.31
07 Transportation of things (service)		257,000.00	245,683.00	342,327.20
08 Printing, engraving, lithographing, binding, photographing, and typewriting (service):				
0800 Printing and binding		.....	2,850.00	2,626.59
0820 Stenographic work, typewriting, multigraphing, and mimeographing (job work)		.....	.....	40.00
0830 Photographing and making photographs and prints		150.00	150.00	17.95
Total printing and binding, etc		150.00	3,000.00	2,684.54
09 Advertising and publication of notices (service)		885.00	885.00	692.62
10 Furnishing of heat, light, power, water, and electricity (service)		3,750.00	3,750.00	3,802.79
11 Rents:				
1100 Rent of buildings and structures		22,259.00	15,259.00	10,038.97
1110 Other rents		787.00	1,697.00	1,025.26
Total rents		23,046.00	16,956.00	11,064.23
12 Repairs and alterations		299,188.62	272,757.95	414,488.22
13 Special and miscellaneous current expenses		6,200.00	6,200.00	5,641.15
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		3,000.00	3,000.00	3,070.85
3010 Furniture, furnishings, and fixtures		47,000.00	48,000.00	49,174.04
3020 Educational, scientific, and recreational equipment		650.00	650.00	313.84
3040 Live stock (other than that purchased for slaughter and zoological garden stock)		1,000.00	1,000.00	1,988.76
3050 Other equipment		739,827.87	674,363.24	867,953.26
Total equipment		791,477.87	727,013.24	922,500.75
31 Land and interests in land		30,000.00	.....	1,300.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Flood Control, Mississippi River—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment):			
3210	Other structures	$2,113,594.51	$3,455,649.81	$4,098,159.34
3220	Nonstructural improvements	12,500.00	12,500.00	13,617.02
	Total structures, etc	2,126,094.51	3,468,149.81	4,111,776.36
	Total	5,986,600.00	7,196,573.00	8,497,903.42
	RECAPITULATION.			
01	Personal services	1,334,940.00	1,345,940.00	1,421,404.41
02	Supplies and materials	1,058,228.00	1,050,628.00	1,199,766.08
03	Subsistence and support of persons (service)	4,075.00	4,075.00	4,051.72
04	Subsistence and care of animals and storage and care of vehicles (service)	12,075.00	12,075.00	14,695.12
05	Communication service	7,190.00	7,160.00	8,078.92
06	Travel expenses	32,300.00	32,300.00	33,629.31
07	Transportation of things (service)	257,000.00	245,683.00	342,327.20
08	Printing and binding (service)	150.00	3,000.00	2,684.54
09	Advertising and publication of notices (service)	885.00	885.00	692.62
10	Furnishing of heat, light, power, water, and electricity (service)	3,750.00	3,750.00	3,802.79
11	Rents	23,046.00	16,956.00	11,064.23
12	Repairs and alterations	299,188.62	272,757.95	414,488.22
13	Special and miscellaneous current expenses	6,200.00	6,200.00	5,641.15
30	Equipment (includes live stock)	791,477.87	727,013.24	922,500.75
31	Land and interest in land	30,000.00	.....	1,300.00
32	Structures and parts, and nonstructural improvements to land (includes fixed equipment)	2,126,094.51	3,468,149.81	4,111,776.36
	Total	5,986,600.00	7,196,573.00	8,497,903.42

NOTE.—The total expenditures for 1922 as stated includes expenditures from the appropriation "Emergency flood control, Mississippi River," of $648,201.86, and also certain expenditures which are reimbursements, leaving the net total expenditures $7,086,900.55.

The expenditures in 1922 and estimated expenditures for 1923 in excess of the appropriations of $6,670,000 for each of these years, are from unexpended balances of previous appropriations.

Flood Control, Sacramento River, Calif.—

For prosecuting work of flood control in accordance with the provisions of the flood control act approved Mar. 1, 1917 (*acts Mar. 1, 1917, vol. 39, p. 949, sec. 2; June 30, 1922, vol. 42, p. 760, sec. 1*) $499,900.00 $400,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
			Number.	*Number.*	*Number.*
Salaries:					
	Assistant engineer	$3,300.00	1	1	.....
	Do	3,120.00	.....	.....	1
	Do	2,400.00	2	1	.....
	Junior engineer	1,980.00	.....	.....	1
	Do	1,800.00	2	1	1
	Do	1,800.00	2	2	2
		1,600.00			
	Surveyor	1,400.00–1,200.00	1	1	1
	Topographic draftsman	1,400.00–1,200.00	1	1	1
	Clerks	1,600.00–1,400.00	2	2	3
	Do	1,400.00–1,200.00	3	3	3
	Do	1,020.00	1	1	.....
	Do	900.00–840.00	.....	.....	1
	Miscellaneous	600.00	1	1	.....
Wages:					
	Inspectors, overseers, and foremen	1,620.00–1,080.00	4	4	.....
	Do	1,524.00–960.00	.....	.....	8
	Masters, mates, pilots, steam and gasoline engineers	1,799.88–1,260.00	5	5	3
	Surveymen, levelmen, rodmen, chainmen	1,176.00–840.00	3	3	.....
	Do	1,140.00–960.00	.....	.....	2
	Blacksmiths, machinists, and carpenters	1,320.00–960.00	7	7	.....
	Do	1,296.00–959.88	.....	.....	8
	Cooks and cooks' helpers	1,440.00–876.00	7	7	.....
	Do	1,200.00–876.00	.....	.....	6
	Dredge engineers, masters, mates, runners, and levermen	2,040–1,080.00	18	18	22
	Enginemen, firemen, pumpmen, oilers, and stokers	1,199.88–780.00	26	26	.....
	Do	1,020.00–780.00	.....	.....	24
	Miscellaneous	1,344.00–600.00	87	87	.....
	Do	1,320.00–600.00	.....	.....	95
	Total	.....	173	171	182

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Flood Control, Sacramento River, Calif.—Continued.					
Salaries	$25,200.00	$25,200.00	$21,931.18		
Wages	220,000.00	220,000.00	142,522.93		
Total	245,200.00	245,200.00	164,454.11		
Deduct expenditures for personal services included in objects named below	218,920.00	218,920.00	146,335.41		
Net personal services	26,280.00	26,280.00	18,118.70		
01 Personal services:					
0111 Salaries of civil officers and employees	25,200.00	25,200.00	17,038.70		
0112 Wages of civil officers and employees	1,080.00	1,080.00	1,080.00		
0121 Pay of commissioned officers (district engineer and military assistant) [1]	3,320.00	3,320.00	1,882.21		
0140 Commutation of quarters (rental allowance) of district engineer and military assistant[1]	400.00	400.00	280.00		
Total personal services	30,000.00	30,000.00	20,280.91		
02 Supplies and materials:					
0200 Stationery and office supplies	75.00	75.00	.....		
Total supplies and materials	75.00	75.00	.....		
03 Subsistence and support of persons (service)	1,800.00	1,800.00	1,197.60		
05 Communication service:					
0500 Telegraph service	10.00	10.00	.....		
0510 Telephone service	400.00	400.00	.....		
0520 Other communication service	15.00	15.00	.....		
Total communication service	425.00	425.00	.....		
06 Travel expenses	500.00	500.00	168.15		
07 Transportation of things (service)	4,000.00	4,000.00	4,035.66		
08 Printing and binding, engraving, lithographing, photographing, and typewriting:					
0800 Printing and binding	.....	150.00	94.29		
0830 Photographing and making photographs and prints (job work)	.....	50.00	.....		
Total printing and binding, etc	.....	200.00	94.29		
09 Advertising and publication of notices	200.00	200.00	.....		
1100 Rent of buildings and structures	2,800.00	2,800.00	.....		
12 Repairs and alterations	60,000.00	100,000.00	54,109.07		
30 Equipment:					
3010 Furniture, furnishings, and fixtures	200.00	200.00	144.59		
3050 Other equipment	100,000.00	100,000.00	42,796.76		
Total equipment	100,200.00	100,200.00	42,941.35		
32 Structures and parts and nonstructural improvements to land (includes fixed equipment):					
3210 Other structures	299,900.00	460,513.48	242,952.98		
RECAPITULATION.					
01 Personal services	30,000.00	30,000.00	20,280.91		
02 Supplies and materials	75.00	75.00	.....		
03 Subsistence and support of persons	1,800.00	1,800.00	1,197.60		
05 Communication service	425.00	425.00	.....		
06 Travel expenses	500.00	500.00	168.15		
07 Transportation of things (service)	4,000.00	4,000.00	4,035.66		
08 Printing and binding (service)	.....	200.00	94.29		
09 Advertising and publication of notices	200.00	200.00	.....		
11 Rents	2,800.00	2,800.00	.....		
12 Repairs and alterations	60,000.00	100,000.00	54,109.07		
30 Equipment	100,200.00	100,200.00	42,941.35		
32 Structures and parts and nonstructural improvements to land	299,900.00	460,513.48	242,952.98		
Total	499,900.00	700,713.48	365,780.01		
Total rivers and harbors, annual appropriations				$41,567,910.00	$57,710,661.00

[1] Not included in salaries and wages.

NOTE.—The expenditures in 1922 and estimated expenditures for 1923 in excess of the appropriations of $500,000 and $400,000 for those years are from unexpended balances of previous appropriations.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
PERMANENT SPECIFIC APPROPRIATIONS.		
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers	$100,000.00	$90,000.00
Operating Snag and Dredge Boats on Upper Mississippi, Illinois, and Minnesota Rivers	25,000.00	20,000.00
That for the purpose of securing the uninterrupted work of operating snag boats on the upper Mississippi River, and of removing snags, wrecks, and other obstructions in the Mississippi River, the Secretary of War, upon the application of the Chief of Engineers, is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the amounts appropriated in this act for such purposes: *Provided, however*, That an itemized statement of such expenses shall accompany the annual report of the Chief of Engineers.		
That the annual appropriation for operating snag boats on the upper Mississippi River made by sec. 7 of the act of Aug. 11, 1888, entitled "An act making appropriations for the construction, repair, and preservation of certain public works on rivers and harbors, and for other purposes," is hereby made available for similar purposes on the Illinois River, from its mouth to Copperas Creek.		
The permanent annual appropriation for the removal of snags in the Mississippi River, under the river and harbor act of Aug. 11, 1888, shall be available for the removal of snags and other floating and sunken obstructions in the Atchafalaya and Old Rivers from the junction with the Mississippi and Red Rivers down the Atchafalaya River as far as Melville, La., and so much of said appropriation as the Secretary of War may deem necessary may be expended for such removal.		
That the annual appropriation for operating snag boats on the upper Mississippi River, made by sec. 7 of the river and harbor act of Aug. 11, 1888, is hereby made available for similar purposes on the Minnesota River and other tributaries of the upper Mississippi River now or heretofore improved by the United States (*acts Aug. 11, 1888, vol. 25, p. 424, sec. 7; Mar. 2, 1907, vol. 34, p. 1102, sec. 1; Mar. 3, 1909, vol. 35, p. 817, sec. 3*).		
Maintenance of Channel, South Pass, Mississippi River—		
The act of Congress approved June 6, 1900 (31 Stat., p. 585, sec. 3), provides that the Secretary of War is hereby authorized, in his discretion, to terminate the contract heretofore entered into with the late James B. Eads for the maintenance of the channel through the South Pass of the Mississippi River, in pursuance of an act of Congress approved Mar. 3, 1875, * * * and of an act of Congress approved June 19, 1878, * * * and of an act of Congress approved Mar. 3, 1879. * * * In case of the termination of said contract by virtue of the provisions hereof or by expiration of said contract, the Secretary of War is hereby directed to take charge of said channel, including the jetties, and all auxiliary works connected therewith, and thereafter to maintain with the utmost efficiency said South Pass Channel; and for that purpose he is hereby authorized to draw his warrants from time to time on the Treasurer of the United States, until otherwise provided for by law, for such sums of money as may be necessary, not to exceed in the aggregate for any one year $100,000 * * * (*acts June 6, 1900, vol. 31, p. 585, sec. 3; June 13, 1902, vol. 32, p. 340, sec. 1*)	100,000.00	100,000.00
Examinations and Surveys of South Pass, Mississippi River—		
The provisions of the act of Mar. 3, 1875, and of the act of Aug. 11, 1888, with regard to examinations and surveys of South Pass, mouth of the Mississippi River, shall remain in force as fully as though they were herein reenacted in express terms, notwithstanding the termination of the contract with the late James B. Eads and associates (*acts Mar. 3, 1875, vol. 18, p. 464, sec. 4; Aug. 11, 1888, vol. 25, p. 424, secs. 4, 5; June 13, 1902, vol. 32, p. 340, sec. 1*)	10,000.00	10,000.00
Gauging Waters of the Mississippi and its Tributaries—		
That for the purpose of securing the uninterrupted gauging of the waters of the Mississippi River and its tributaries, as provided for in joint resolution of the 21st of February, 1871, upon the application of the Chief of Engineers, the Secretary of War is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the sum of $9,600: *Provided, however*, That an itemized statement of said expenses shall accompany the annual report of the Chief of Engineers (*acts Aug. 11, 1888, vol. 25, p. 424, sec. 6; June 13, 1902, vol. 32, p. 374, sec. 9*)	9,600.00	9,600.00
Operating Snag Boats on the Ohio River—		
That for the purpose of securing the uninterrupted work of operating snag boats on the Ohio River and removing snags, wrecks, and other obstructions in said river, the Secretary of War, upon the application of the Chief of Engineers, is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury for such sums as may be necessary to do such work, not to exceed in the aggregate for each year the sum of $25,000: *Provided, however*, That an itemized statement of said expenses shall accompany the annual report of the Chief of Engineers.		
That section 13 of "An act making appropriations for the construction, repair, and preservation of certain public works on rivers and harbors, and for other purposes," approved Sept. 19, 1890, is hereby amended by inserting the words "fifty thousand dollars" in lieu of the words "twenty-five thousand dollars" therein contained (*acts Sept. 19, 1890, vol. 26, p. 455, sec. 13; June 3, 1896, vol. 29, p. 234, sec. 3*)	50,000.00	45,000.00
Permanent International Commission of Congresses of Navigation (*act June 28, 1902, vol. 32, p. 485, sec. 1*)	3,000.00	3,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
PERMANENT INDEFINITE APPROPRIATIONS.		
Operating and Care of Canals and other Works of Navigation—		
That no tolls or operating charges whatever shall be levied upon or collected from any vessel, dredge, or other water craft for passing through any lock, canal, canalized river, or other work for the use and benefit of navigation, now belonging to the United States or that may be hereafter acquired or constructed; and for the purpose of preserving and continuing the use and navigation of said canals and other public works without interruption the Secretary of War, upon the recommendation of the Chief of Engineers, United States Army, is hereby authorized to draw his warrant or requisition from time to time upon the Secretary of the Treasury to pay the actual expenses of operating, maintaining, and keeping said works in repair, which warrants or requisitions shall be paid by the Secretary of the Treasury out of any money in the Treasury not otherwise appropriated (*acts July 5, 1884, vol. 23, p. 147, sec. 4; Mar. 3, 1909, vol. 35, p. 818, sec. 6*)	$4,434,021.00	$5,270,000.00
Removing Sunken Vessels or Craft Obstructing or Endangering Navigation—		
Indefinite appropriation of the proceeds of the sales of sunken vessels or craft and cargo removed from navigable waters obstructed thereby, under the provisions of the act of June 14, 1880 (*act June 14, 1880, vol. 21, p. 197, sec. 4*)	300,000.00	100,000.00
Total permanent specific and indefinite appropriations for rivers and harbors under Corps of Engineers	5,031,621.00	5,647,600.00
SPECIAL FUNDS.		
Funds Contributed for River and Harbor Improvements—		
Indefinite appropriation of the amounts received and covered into the Treasury as contributions by citizens in certain localities for river and harbor improvements, as provided in various acts of Congress.		
Maintenance and Operation of Dams and Other Improvements of Navigable Waters—		
Indefinite appropriation of 50 per cent of receipts from certain licenses under the Federal water power act to be received and appropriated as a special fund in the Treasury for expenditure under the direction of the Secretary of War in the maintenance and operation of dams and other navigation structures owned by the United States or for other improvements of navigable waters (*act June 10, 1920, vol. 41, p. 1073, sec. 17*).		
Total rivers and harbors, including permanent specific, indefinite, and special funds	46,599,531.00	63,358,261.00
Wagon Roads, Bridges, and Trails, Alaska Fund—		
That sec. 1 of an act entitled "An act to provide for the construction and maintenance of roads, the establishment and maintenance of schools, and the care and support of insane persons in the District of Alaska, and for other purposes," approved Jan. 27, 1905, as amended by an act approved May 14, 1906, and as further amended by an act approved Feb. 6, 1909, be, and the same is hereby, amended so as to read as follows:		
"SECTION 1. That all moneys derived from and collected for liquor licenses, occupation or trade licenses, outside of the incorporated towns in the Territory of Alaska, shall be deposited in the Treasury Department of the United States, there to remain as a separate and distinct fund, to be known as the 'Alaska fund,' and to be wholly devoted to the purposes hereinafter stated in the Territory of Alaska. Twenty-five per centum of said fund, or so much thereof as may be necessary, shall be devoted to the establishment and maintenance of public schools in said Territory; 10 per centum of said fund shall be, and is hereby, appropriated and authorized to be expended for the relief of persons in Alaska who are indigent and incapacitated through nonage, old age, sickness, or accident; and all the residue of said fund shall be devoted to the construction and maintenance of wagon roads, bridges, and trails in said Territory: * * *		
"That at the end of each fiscal quarter the Secretary of the Treasury of the United States shall divide the amount of said 10 per centum of said fund so received during the quarter just ended into four equal parts and transmit to each of the four United States district judges in Alaska one of said equal amounts. * * * *Provided further*, That any unexpended balance remaining in the hands of any judge at the end of any quarter shall be returned to the Secretary of the Treasury of the United States, and by him deposited in the said 'Alaska fund,' and the said sum shall be subsequently devoted, first, to meeting any actual requirements for the care and relief of such persons as are provided for in this act in any other division in said Territory wherein the amount allotted for that purpose has proved insufficient; and, second, if there shall be any remainder thereof, said remainder shall be devoted to the construction and maintenance of wagon roads, bridges, and trails in said Territory" (*act Mar. 3, 1913, vol. 37, p. 728, sec. 1*).		
Funds Contributed for Improvement of Roads, Bridges, and Ferries, Alaska—		
As provided in the act of June 30, 1921, vol. 42, p.90, sec. 1.		
Funds Contributed for Memorial Monument at Germantown, Pa.—		
As provided for in the act of Aug. 24, 1912 (*act Aug. 24, 1912, vol. 37, p. 445, sec. 1*).		
Total under Corps of Engineers	47,450,391.00	64,127,441.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
INLAND AND COASTWISE WATERWAYS SERVICE.		
Transportation Facilities, Inland and Coastwise Waterways— For additional expense incurred in the operation of boats, barges, tugs, and other transportation facilities on the inland, canal, and coastwise waterways acquired by the United States in pursuance of the fourth paragraph of sec. 6 of the Federal control act of Mar. 21, 1918, and operated in pursuance of sec. 201 of the transportation act approved Feb. 28, 1920: *Provided*, That this appropriation may be used for the payment of experts, clerks, and other employees in the War Department in accordance with the provisions of sec. 201 (e) of the transportation act, 1920, approved Feb. 28, 1920 (*acts Feb. 28, 1920, vol. 41, p. 458, sec. 201; June 30, 1922, vol. 42, p. 760, sec. 1*)	$29,650.00	$330,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0111	Salaries of civil officers and employees:		*Number.*	*Number.*	*Number.*
	Chief of construction	$7,000.00	0	0	1
	Accountant	4,000.00	1	1	1
	Chief clerk	2,400.00	1	1	1
	Clerk	1,800.00	1	1	0
	Clerk	1,500.00	1	1	1
	Clerk	1,400.00	4	4	3
	Clerk	1,200.00	0	1	3
	Assistant messenger	720.00	2	2	2
	Total		10	11	12
	Salaries		$16,740.00	$17,940.00	$23,177.18
0150	Special and miscellaneous payments for personal services		2,000.00	2,000.00	2,266.82
02	Supplies and materials:				
0202	Sundry office supplies		50.00	50.00	50.00
05	Communication service:				
0500	Telegraph service		150.00	150.00	150.00
0510	Telephone service		100.00	100.00	100.00
06	Travel expenses:				
0601	Steam railway fares		58.00	58.00	49.92
0610	Local transportation, street car		3.50	3.50	2.64
0630	Per diem in lieu of subsistence and support while in travel status		52.50	52.50	50.66
0640	Furnishing of food and lodging while in travel status		36.00	36.00	28.75
08	Printing and binding:				
0800	Printing and binding			350.00	318.53
0830	Photographing and making photographs and prints		500.00	500.00	480.00
13	Special and miscellaneous current expenses:				
1320	Losses and contingencies not specified				13,182.95
1380	Special and miscellaneous expenses not elsewhere classified		260.00	260.00	249.50
30	Equipment:				
3010	Furniture, furnishings, and fixtures		9,700.00	43,500.00	36,076.32
32	Structures and parts and nonstructural improvements to land:				
3216	Piers and wharves (terminal construction and equipment)			200,000.00	273,816.73
50	Investments:				
5025	Other loans—Loans to municipalities				690,000.00
5032	Payments to working capital funds (Mississippi-Warrior service)			65,000.00	185,000.00
	Total		29,650.00	330,000.00	1,225,000.00

Inland and Coastwise Waterways Service Fund, Special Fund—
Indefinite appropriation of the receipts from the sale or lease of boats, barges, and tugs used upon the New York State Barge Canal, to be available until expended by the inland and coastwise waterways service of the War Department in the development of other inland canal and coastwise waterways (*act Feb. 27, 1921, vol. 41. p. 1149*).

Total, under Inland and Coastwise Waterways Service	29,650 00	330,000.00
NATIONAL MILITARY PARKS.		
Chickamauga and Chattanooga National Park— For continuing the establishment of the park; compensation and expenses of the superintendent; maps, surveys, clerical and other assistance; maintenance, repair, and operation of one motor-propelled and one horse-drawn passenger-carrying vehicle; office and all other necessary expenses; foundations for State monuments; mowing; historical tablets, iron and bronze; iron gun carriages; roads and their maintenance; purchase of small tracts of lands heretofore authorized by law (*acts Aug. 19, 1890, vol. 26, p. 33, secs. 1–11; June 30, 1922, vol. 42, pl 760, sec. 1*)	50,000.00	38,400.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Chickamauga and Chattanooga National Park—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimates expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Commissioner	per annum $3,600.00			1
Superintendent and secretary	do 3,000.00			1
Superintendent	do 3,000.00	1	1	1
Assistant storekeeper and bookkeeper	do 1,200.00	1	1	1
Clerk	do 1,080.00	1	1	1
Assistant chairman	do 300.00			1
Wages:				
Chief guardian	do 1,080.00	1	1	1
Guardian	do 1,200.00	1	1	1
Stonemason	do 960.00	1	1	1
Labor foremen	per month 75.00	2		
Do	do 55.00		2	2
Miscellaneous and temporary labor	do 55.00–27.50	2	2	3
Do	per diem 2.65– .50			
Salaries		$5,280.00	$5,280.00	$8,705.00
Wages		25,094.00	16,720.00	16,555.01
Fees, not specified				3.00
Special and miscellaneous payments for personal services				25.00
Total		30,374.00	22,000.00	25,288.01
Deduct expenditures for personal services included in objects named below		21,854.00	13,480.00	13,228.13
Net personal services		8,520.00	8,520.00	12,059.88
02 Supplies and materials:				
02011 Printed forms and letterheads		13.00	13.00	12.17
02012 Other stationery		86.00	86.00	86.93
0230 Fuel		214.00	214.00	214.53
0250 Forage and other supplies for animals		750.00	750.00	723.21
0280 Sundry supplies		25.00	25.00	22.64
0290 Materials		300.00	300.00	438.63
Total supplies and materials		1,388.00	1,388.00	1,498.11
04 Subsistence and care of animals and storage and care of vehicles (service)		203.00	203.00	203.40
0500 Telegraph service		4.00	4.00	3.76
06 Travel expenses		100.00	100.00	53.59
07 Transportation of things (service)		2,500.00	2,500.00	2,440.33
0830 Photographing and making photographs and prints (job work)		5.00	5.00	.90
1110 Other rents		10,325.00	6,864.00	8,063.66
12 Repairs and alterations		26,250.00	18,211.00	18,871.27
30 Equipment (includes live stock):				
3010 Furniture, furnishing, and fixtures		5.00	5.00	4.15
3050 Other equipment		300.00	200.00	195.35
Total equipment (includes live stock)		305.00	205.00	199.50
3210 Other structures		400.00	400.00	321.49
Total		50,000.00	38,400.00	43,715.89
RECAPITULATION.				
01 Personal service		8,520.00	8,520.00	12,059.88
02 Supplies and materials		1,388.00	1,388.00	1,498.11
04 Subsistence and care of animals and storage and care of vehicles (service)		203.00	203.00	203.40
05 Communication service		4.00	4.00	3.76
06 Travel expenses		100.00	100.00	53.59
07 Transportation of things (service)		2,500.00	2,500.00	2,440.33
08 Printing and binding (engraving, lithographing, photographing, and typewriting (service), job work		5.00	5.00	.90
11 Rents		10,325.00	6,864.00	8,063.66
12 Repairs and alterations		26,250.00	18,211.00	18,871.27
30 Equipment (includes live stock)		305.00	205.00	199.50
32 Structures and parts and nonstructural improvements to land		400.00	400.00	321.49
Not used				500.00
Total		50,000.00	38,400.00	44,215.89

Gettysburg National Park—

For continuing the establishment of the park; acquisition of lands, surveys, and maps; constructing, improving, and maintaining avenues, roads, and bridges thereon; fences and gates; marking the lines of battle with tablets and guns, each tablet bearing a brief legend giving historic facts and compiled without censure and without praise; preserving the features of the battle field and the monuments thereon; compensation of superintendent, clerical and other services, expenses, and labor; purchase and preparation of tablets and gun carriages and placing them in position; maintenance, repair, and operation of a motor-propelled passenger-carrying vehicle and a motor-propelled truck, and all other expenses incident to the foregoing (*acts Feb. 11, 1895, vol. 28, p. 651, sec. 1; June 30, 1922, vol. 42, p. 761, sec. 1*)..... $45,000.00 $45,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Gettysburg National Park—Continued.		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent...per annum..	$3,000.00	1	1	1
Assistant superintendent...do....	1,400.00	1	1	1
Clerk...do....	900.00	1	1	1
Rodman, guards, messenger, hostler, assistants, laborers...per annum..	$660.00–480.00	11	11	12
Wages:				
Carpenters...per diem..	2.00	1	1	2
Concrete builders...do....	2.00	3	3	3
Painters...do....	2.00	2	2	2
Pavers...do....	2.00	8	8	8
Steam engineer...do....	2.00	1	1	1
Forester...do....	2.50	1	1	1
Stonecutter...do....	2.00	1	1	1
Stonemason...do....	2.00	1	1	1
Laborers...do....	2.00	11	11	12
Salaries		$11,500.00	$12,000.00	$11,463.39
Wages		15,100.00	14,430.00	17,562.27
02 Supplies and materials:				
0200 Stationery and office supplies		300.00	380.00	185.87
0280 Sundry supplies		400.00	160.00	290.27
0290 Materials		1,500.00	1,720.00	12,040.93
12 Repairs and alterations		1,200.00	1,720.00	1,612.51
3050 Other equipment		300.00	340.00	202.56
3210 Other structures		13,000.00	13,220.00	3,900.50
3217 Monuments and fences		1,700.00	1,030.00	530.70
Not used				2,210.00
Total		45,000.00	45,000.00	50,000.00

Guilford Courthouse National Military Park—

For continuing the establishment of a national military park at the battle field of Guilford Courthouse, in accordance with the act entitled "An act to establish a national military park at the battle field of Guilford Courthouse," approved Mar. 2, 1917 (*acts Mar. 2, 1917, vol. 39, p. 996, secs. 1–7; June 30, 1922, vol. 42, p. 761, sec. 1*)..... $7,840.00 | $7,840.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01 Personal services:			
Salaries	$2,500.00	$2,500.00	$2,663.40
Wages	2,500.00	2,500.00	2,435.72
Total personal services	5,000.00	5,000.00	5,099.12
02 Supplies and materials:			
0202 Sundry office supplies	25.00	10.00	3.50
0252 Grain (corn, oats, barley, wheat, etc.)	200.00	200.00	248.56
0255 Bedding for animals			7.00
0256 Collar pads			1.50
0282 Mechanics', engineers' and electricians' supplies	100.00		3.30
0284 Florists' and agriculturists' supplies	600.00	600.00	931.11
0290 Roofing and nails	150.00	150.00	16.50
0294 Lumber and wood products		180.00	271.49
0296 Paints and painters' materials	250.00	250.00	252.14
0299 Special and miscellaneous materials	55.00	50.00	86.75
Total	1,380.00	1,440.00	1,821.85
06 Travel expenses			7.43
07 Transportation of things (service)			18.78
0710 Express and incidental charges			1.25
0730 Local transportation of things			1.75
Total			21.78
0800 Printing and binding			16.64
12 Repairs and alterations:			
1200 Repairing buildings	150.00	150.00	1,135.00
1210 Excavations, embankments and surfacings	510.00	500.00	450.00
1220 Wells, troughs, etc			142.25
1290 Special and miscellaneous repairs and alterations	175.00	175.00	49.50
	835.00	825.00	1,776.75
3052 Production and construction equipment	75.00	75.00	24.00
3212 Excavations, embankments, and surfacings	550.00	500.00	104.82

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Guilford Courthouse National Military Park—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
RECAPITULATION.			
01 Personal services	$5,000.00	$5,000.00	$5,099.12
02 Supplies and materials	1,380.00	1,440.00	1,821.85
06 Travel expenses			7.43
07 Transportation of things (service)			21.78
08 Printing and binding (service)			16.64
12 Repairs and alterations	835.00	825.00	1,776.75
3052 Production and construction equipment	75.00	75.00	24.00
3212 Excavations, embankments, and surfacings	550.00	500.00	104.82
Total	7,840.00	7,840.00	8,872.39

Shiloh National Military Park—

For continuing the establishment of the park; compensation of superintendent of the park; clerical and other services; labor; historical tablets; maps and surveys; roads; purchase and transportation of supplies, implements and materials; foundations for monuments; office and other necessary expenses, including purchase, maintenance, repairs, and operation of 1 motor-propelled, passenger-carrying vehicle (*acts Dec. 27, 1894, vol. 28, p. 597, secs. 1–8; Mar. 2, 1895, vol. 28, p. 946, sec. 1; June 30, 1922, vol. 42, p. 761, sec. 1*) $20,000.00 $20,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent	$3,000.00	1	1	1
Clerk (bookkeeper-typewriter)	900.00	1	1	1
Range rider	960.00	1	1	1
Wages, miscellaneous and temporary labor:				
$2.50 to $1 per diem		20	20	26
$55 to $45 per month		2	2	2
Total		25	25	31
Salaries		$4,860.00	$4,860.00	$4,860.00
Wages (no expenditures for personal services included in objects named below)		10,500.00	10,200.00	12,358.49
Net personal services		15,360.00	15,060.00	17,218.49
02 Supplies and materials		2,900.00		
Stationery and office supplies			62.89	62.89
Lime and cement			622.40	622.40
Paints and oils			618.42	618.42
Hardware, fencing, etc			618.48	777.12
Lumber, shingles, etc			676.78	676.78
Crude oil, disinfectants, etc			45.51	45.51
Forage and other supplies for animals			226.99	226.99
Gasoline, oil, etc			106.27	106.27
Lighting gas and carbide			107.36	107.36
Window shades			3.60	3.60
Sundry supplies			11.30	11.30
Total supplies and materials		2,900.00	3,100.00	3,258.64
Passenger-carrying vehicles, purchase, maintenance, operation, and repairs		500.00	600.00	636.89
05 Communication service:				
Telephone service		54.00	54.00	54.00
06 Travel expenses		100.00	100.00	17.46
For hire of teams		1,050.00	1,050.00	1,116.27
13 Special and miscellaneous current expenses		36.00	36.00	33.25
Not used				100.00
Total		20,000.00	20,000.00	22,435.00

Vicksburg National Military Park—

For continuing the establishment of the park; compensation of civilian commissioners; clerical and other services, labor, iron gun carriages, mounting of siege guns, memorials, monuments, markers, and historical tablets giving historical facts compiled without praise and without censure; maps, surveys, roads, bridges, restoration of earthworks, purchase of lands, purchase and transportation of supplies and materials; and other necessary expenses (*acts Feb. 21, 1899, vol. 30, pp. 841–843, secs. 1–8; June 30, 1922, vol. 42, p. 761, sec. 1*) 23,440.00 23,440.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Vicksburg National Military Park—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Commissioners...per annum..	$3,600.00	2	2	2
Engineer and clerk...do....	2,400.00	1	1	1
Artisan...do....	1,200.00	1	1	1
Foreman...do....	1,200.00	1	1	1
Wages:				
Laborers, each with wagon and team...per diem..	4.50	2	2	3
Laborers, each with mule and cart...do....	3.00	3	3	4
Laborers...do....	2.00	9	9	10
Do...do....	1.50	2	2	2
Salaries		$12,000.00	$12,000.00	$12,240.00
Wages		8,000.00	8,000.00	11,963.64
0200 Stationery, printing, and office supplies		100.00	100.00	293.66
0280 Sundry supplies		3,240.00	3,240.00	2,957.83
12 Repairs		100.00	100.00	44.87
Total		23,440.00	23,440.00	27,500.00

Total, National Military Parks, for annual appropriations	$146,280.00	$134,680.00
Preservation, Birthplace of Lincoln, Special Fund— Interest from an endowment fund, title to which was transferred to the United States by the Lincoln Farm Association on Apr. 11, 1916, in connection with deed of gift conveying the homestead of Abraham Lincoln and the log cabin in which he was born. This fund has been converted into Government bonds amounting to $46,000, the income from which is available for expenses incident to the preservation of the birthplace of Lincoln (*act July 17, 1916, vol. 39, p. 385, sec. 1*)	1,700.00	1,700.00
Total, National Military Parks, including Special Fund	147,980.00	136,380.00

UNITED STATES SOLDIERS' HOME.

PERMANENT APPROPRIATION.

Soldiers' Home, Interest Account— Indefinite appropriation of all stoppages or fines adjudged against soldiers by sentence of courts-martial, over and above any amount that may be due for the reimbursement of Government or of individuals, all forfeitures on account of desertion, and all moneys belonging to the estates of deceased soldiers which now or may hereafter be unclaimed for the period of three years subsequent to the death of said soldier or soldiers, to be repaid by the commissioners of the institution upon the demand of the heirs or legal representatives of the deceased. The commissioners are also authorized to receive all donations of money or property made by any person for the benefit of the institution and hold the same for its sole and exclusive use. That all funds of the home not needed for current use, and which are not now invested in the United States registered bonds, shall, as soon as received, or as soon as present investments can be converted into money without loss, be deposited in the Treasury of the United States to the credit of the home as a permanent fund, and shall draw interest at the rate of 3 per cent per annum, which shall be paid quarterly to the treasurer of the home, and the proceeds of such registered bonds, as they are paid, shall be deposited in like manner. * * * (*R. S., p. 727, sec. 3689; R. S., p. 935, secs. 4818, 4819; acts Mar. 3, 1883, vol. 22, p. 565, sec. 8; Feb. 26, 1889, vol. 25, p. 716, sec. 1.*)	120,000.00	72,000.00

TRUST FUNDS.

Soldiers' Home Permanent Fund— Indefinite appropriation of all stoppages or fines adjudged against soldiers by sentence of courts-martial, over and above any amount that may be due for the reimbursement of Government or of individuals; all forfeitures on account of desertion, and all moneys belonging to the estates of deceased soldiers which now or may hereafter be unclaimed for the period of three years subsequent to the death of said soldier or soldiers, to be paid by the commissioners of the institution upon demand of the heirs or legal representatives of the deceased. The commissioners are also authorized to receive all donations of money or property made by any person for the benefit of the institution and hold the same for its sole and exclusive use.		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Soldiers' Home, Permanent Fund—Continued.		
That all funds of the home not needed for current use, and which are not now invested in United States registered bonds, shall, as soon as received, or as soon as present investments can be converted into money without loss, be deposited in the Treasury of the United States to the credit of the home as a permenent fund and shall draw interest at the rate of 3 per cent per annum, which shall be paid quarterly to the treasurer of the home, and the proceeds of such registered bonds, as they are paid, shall be deposited in like manner. No part of the principal sum so deposited shall be withdrawn for use except upon a resolution of the board of commissioners, stating the necessity, and approved by the Secretary of War. (*R. S., p. 727, sec. 3689; R. S., p. 935, secs. 4818, 4819; acts Mar. 3, 1883, vol. 22, p. 565, sec. 8; Feb. 26, 1889, vol. 25, p. 716, sec. 1*)	$690,000.00	$800,000.00
Total under United States Soldiers' Home	810,000.00	872,000.00

NATIONAL HOME FOR DISABLED VOLUNTEER SOLDIERS.

For support of the National Home for Disabled Volunteer Soldiers, as follows:

Central Branch, Dayton, Ohio—

Current expenses: For pay of officers and noncommissioned officers of the home with such exceptions as are hereinafter noted, and their clerks, weighmasters, and orderlies; chaplains, religious instruction, and entertainment for the members of the home; printers, bookbinders, librarians, musicians, telegraph and telephone operators; guards; janitors, watchmen, fire company, and property and materials purchased for their use, including repairs not done by the home; articles of amusement, library books, magazines, papers, pictures and musical instruments, and repairs not done by the home; stationery, advertising, legal advice, payments due heirs of deceased members: *Provided*, That all receipts on account of the effects of deceased members during the fiscal year shall also be available for such payments; and for such other expenditures as can not properly be included under other heads of expenditure (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 761, sec. 1*) ..... [1] $52,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Governor	$3,300.00	1	1	1
Treasurer	2,520.00	1	1	1
Surgeon	3,810.00	1	1	1
Quartermaster	2,400.00	1	1	1
Commissary of subsistence	2,160.00	1	1	1
Adjutant	2,160.00	1	1	1
Chaplain	1,500.00	2	2	2
Sergeant major	1,440.00	1	1	1
Clerks	1,680.00–960.00	11	11	11
Bandmaster	1,440.00	1	1	1
Guard sergeant, guards, musicians, and telephone operators, noncommissioned officers, clerks, janitors, and orderlies	960.00–180.00	91	80	99
Salaries			$64,405.00	$64,639.78
0200 Stationery and office supplies			3,635.00	4,510.88
05 Communication service:				
0500 Telegraph service			150.00	105.21
0510 Telephone service			700.00	658.52
0520 Other communication service (postage)			10.00	
Total communication service			860.00	763.73
06 Travel expenses			200.00	646.43
07 Transportation of things (service)			100.00	494.61
09 Advertising and publication of notices (service)			150.00	138.50
12 Repairs and alterations			100.00	400.16
30 Equipment:				
3010 Furniture, furnishings, and fixtures			375.00	264.00
3020 Educational, scientific, and recreational equipment				150.92
3050 Other equipment			125.00	622.81
Total equipment			500.00	1,037.73
Total		$52,000.00	69,950.00	72,631.82

RECAPITULATION.

01 Personal services		64,405.00	64,639.78
02 Supplies and materials		3,635.00	4,510.88
05 Communication service		860.00	763.73
06 Travel expenses		200.00	646.43
07 Transportation of things (service)		100.00	494.61
09 Advertising and publication of notices (service)		150.00	138.50
12 Repairs and alterations		100.00	400.16
30 Equipment		500.00	1,037.73
Total	52,000.00	69,950.00	72,631.82

[1] This amount to be supplemented by such allotment from Veterans' Bureau as may be required for care and maintenance of its beneficiaries located at Central Branch.

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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, 1923.
Central Branch, Dayton, Ohio—Continued.		
Subsistence: For pay of commissary sergeants, commissary clerks, porters, laborers, bakers, cooks, dishwashers, waiters, and others employed in the subsistence department; food supplies purchased for the subsistence of the members of the home and civilian employees regularly employed and residing at the branch, their freight, preparation, and serving; aprons, caps, and jackets for kitchen and dining-room employees; tobacco; dining-room and kitchen furniture and utensils, bakers' and butchers' tools and appliances, and their repair not done by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 00, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec.1*)	[1] $220,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Clerks	$840.00–$360.00	3	3	3
Wages:				
Cook	1,200.00	1	1	1
Baker	960.00	1	1	1
Bakers, cooks, dishwashers, laborers, and waiters	720.00–180.00	124	114	134
Salaries			$3,840.00	$3,840.00
Wages			29,144.53	28,427.74
Net personal services			32,984.53	32,267.74
02 Supplies and materials:				
0260 Provisions			335,451.52	322,915.25
0280 Sundry supplies			100.00	579.98
Total supplies and materials			335,551.52	323,495.23
06 Travel expenses			50.00	31.60
07 Transportation of things (service)				2,582.23
30 Equipment:				
3010 Furniture, furnishings, and fixtures				1,866.04
3050 Other equipment			358.26	7,420.32
Total equipment			358.26	9,286.36
Total		$220,000.00	368,944.31	367,663.16

RECAPITULATION.

01 Personal services		32,984.53	32,267.74
02 Supplies and materials		335,551.52	323,495.23
06 Travel expenses		50.00	31.60
07 Transportation of things (service)			2,582.23
30 Equipment		358.26	9,286.36
Total	220,000.00	368,944.31	367,663.16

Household: For furniture for officers' quarters, bedsteads, bedding, bedding material, and all other articles required in the quarters of the members and of civilian employees permanently employed and residing at the branch, and their repair, if not repaired by the home; fuel, including fuel for cooking, heat, and light; water; engineers and firemen, bathhouse keepers, janitors, laundry employees, and for all labor, materials, and appliances required for household use, and repairs, if not repaired by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*) [1] 120,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, and obligated, 1922.
		Number.	*Number.*	*Number.*
Wages:				
Engineers	$1,260.00–$1,140.00	4	4	4
Laundryman	1,200.00	1	1	1
Laborers, skilled	1,080.00–840.00	2	2	2
Firemen	780.00	6	6	6
Engineers, firemen, janitors, laborers, and laundrymen	600.00–180.00	77	77	80
Net personal services			$32,122.24	$31,253.02
02 Supplies and materials:				
0230 Fuel			125,986.00	132,022.33
0280 Sundry supplies			17,215.72	18,906.26
Total supplies and materials			143,201.72	150,928.59

[1] See note on p. 828.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Central Branch, Dayton, Ohio—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
07	Transportation of things (service)		$120.00	$4,033.32
10	Furnishing heat, light, power, water and electricity (service)		8,860.00	7,342.43
30	Equipment:			
3010	Furniture and furnishings, and fixtures		8,792.00	8,626.18
3050	Other equipment		2,085.70	424.20
	Total equipment		10,877.70	9,050.38
	Total	$120,000.00	195,181.66	202,607.74
	RECAPITULATION.			
01	Personal services		32,122.24	31,253.02
02	Supplies and materials		143,201.72	150,928.59
07	Transportation of things (service)		120.00	4,033.32
10	Furnishing heat, light, power, water, and electricity (service)		8,860.00	7,342.43
30	Equipment (includes live stock)		10,877.70	9,050.38
	Total	120,000.00	195,181.66	202,607.74

Hospital: For pay of medical officers and assistant surgeons, matrons, druggists, hospital clerks, and stewards, ward masters, nurses, cooks, waiters, readers, drivers, funeral escort, janitors, and for such other services as may be necessary for the care of the sick; burial of the dead; surgical instruments and appliances, medical books, medicine, liquors, fruits, and other necessaries for the sick not purchased under subsistence; bedsteads, bedding, and bedding materials, and all other special articles necessary for the wards; hospital furniture, including special articles and appliances for hospital kitchen and dining room; carriage, hearse, stretchers, coffins; and for all repairs to hospital furniture and appliances not done by the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*)..... [1] $180,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistant surgeons	$2,520.00–$1,080.00	20	11	17
	Aides, occupational therapy, etc.	1,960.00– 960.00	13	.....	1
	Clerks	1,680.00– 1,200.00	2	2	2
	Interne	1,680.00	1	1	1
	Dietitians	1,200.00– 720.00	3	2	2
	Druggists	1,200.00– 840.00	2	1	2
	Chief nurse	1,200.00	1	1	1
	Technitians	1,200.00– 600.00	4	2	2
	Matrons	1,080.00– 600.00	2	1	2
	Nurses	960.00– 420.00	89	69	84
	Assistant chief nurse	960.00	1	1	1
	Hospital stewards and clerks	840.00– 300.00	11	9	10
	Assistant surgeons (special)	540.00– 480.00	2	2	2
	Wages:				
	Cooks	1,200.00	2	2	1
	Cooks, cooks' helpers, and dishwaters	960.00– 204.00	39	32	38
	Chauffeurs	420.00– 360.00	2	2	2
	Ward attendants, waiters, porters, undertakers, and scrubwomen	360.00– 180.00	142	96	139
	Funeral escorts, janitors, laundry employees, laborers, and reader	300.00– 180.00	54	26	25
	Salaries		.....	$112,723.03	$109,680.00
	Wages		.....	42,248.28	52,331.04
	Net personal services		.....	154,971.31	162,011.04
02	Supplies and materials:				
0210	Medical and hospital supplies		.....	24,979.81	34,465.12
0260	Provisions		.....	300.00	7,177.37
	Total supplies and materials		.....	25,279.81	41,642.49
07	Transportation of things (service)		.....	.....	5,001.71
30	Equipment:				
3010	Furniture, furnishings, and fixtures		.....	.....	41,873.92
2020	Educational, scientific and recreational		.....	.....	2,799.45
3050	Other equipment		.....	1,850.75	5,339.08
	Total equipment		.....	1,850.75	50,012.45
	Total		$180,000.00	182,101.87	258,667.69
	RECAPITULATION.				
01	Personal services		.....	154,971.31	162,011.04
02	Supplies and materials		.....	25,279.81	41,642.49
07	Transportation of things (service)		.....	.....	5,001.71
30	Equipment		.....	1,850.75	50,012.45
	Total		180,000.00	182,101.87	258,667.69

[1] See note on p. 828

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Central Branch, Dayton, Ohio—Continued.		
Transportation: For transportation of members of the home (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*)..... $1,000.00		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$1,000	$1,000	$941

Repairs: For pay of chief engineer, builders, blacksmiths, carpenters, painters, gas fitters, electrical workers, plumbers, tinsmiths, steam fitters, stone and brick masons, and laborers, and for all appliances and materials used under this head; and repairs of roads and other improvements of a permanent character: *Provided*, That no part of the appropriation for repairs for any of the branch homes shall be used for the construction of any new building (*same acts*)..... [1] 58,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief engineer.....per annum..	$2,160.00	1	1	1
Wages:				
Electricians.....do....	$1,380.00– 1,140.00	3	3	3
Machinist.....do....	1,260.00	1	1	1
Steam fitters.....do....	1,260.00– 1,140.00	4	4	4
Carpenters, masons, painters, and plumbers.....per annum..	1,140.00– 1,020.00	11	11	9
Tinsmiths, plumbers, steam fitters, and laborers.....per annum..	900.00– 240.00	33	33	26
Miscellaneous and temporary labor:				
Per month.....	115.00	3	.....	3
Per diem.....	3.75– 2.50	10	8	10
Per hour.....	1.25– .85	8	.....	8
Salaries.....		.....	$2,160.00	$2,160.00
Wages.....		.....	36,882.00	54,203.11
Net personal services.....		.....	39,042.00	56,363.11
Deduct expenditures for personal services included in objects named below.....		.....	39,042.00	56,363.11
0290 Materials.....		.....	61,250.00	85,437.95
07 Transportation of things (services).....		.....	.....	1,211.54
12 Repairs and alterations.....		.....	11,500.00	40,869.26
Total.....		$58,000.00	72,750.00	127,518.69
RECAPITULATION.				
02 Supplies and materials.....		.....	61,250.00	85,437.95
07 Transportation of things (service).....		.....	.....	1,211.54
12 Repairs and alterations.....		.....	11,500.00	40,869.20
Total.....		58,000.00	72,750.00	127,518.69

Farm: For pay of farmer, chief gardener, harness makers, farm hands, gardeners, horseshoers, stablemen, teamsters, dairymen, herders, and laborers; tools, appliances, and materials required for farm, garden, and dairy work; grain and grain products, hay, straw, fertilizers, seed, carriages, wagons, carts, and other conveyances; animals purchased for stock or work (including animals in the park); gasoline; materials, tools, and labor for flower garden, lawn, park, and cemetery; and construction of roads and walks, and repairs not done by the home (*same acts*)..... [1] 15,000.00

[1] $646,000.00 | $668,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries		*Number.*	*Number.*	*Number.*
Chief gardener.....per annum..	$1,500.00	1	1	1
Wages:				
Gardener.....do....	660.00	1	1	1
Superintendent of cemetery.....do....	600.00	1	1	1
Truck drivers.....do....	420.00	3	3	3
Stablemen and teamsters.....do....	$420.00– 240.00	9	7	8
Laborers.....do....	300.00– 180.00	37	34	35
Miscellaneous and temporary labor .....per month..	24.00	10	10	10
Do.....per diem..	2.75	15	.....	15

[1] See note on p. 828.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Central Branch, Dayton, Ohio—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries		$1,500.00	$1,500.00
Wages		14,256.00	14,909.82
Net personal services		15,756.00	16,409.82
02 Supplies and materials:			
0250 Forage and other supplies for animals		1,000.00	1,085.10
0280 Sundry supplies		3,000.00	3,233.68
Total supplies and materials		4,000.00	4,318.78
07 Transportation of things (service)			93.57
12 Repairs and alterations		2,500.00	3,875.59
30 Equipment (includes live stock):			
3040 Live stock		400.00	
3050 Other equipment		3,044.00	2,708.87
Total equipment (includes live stock)		3,444.00	2,708.87
Total	$15,000.00	25,000.00	27,406.63
RECAPITULATION.			
01 Personal services		15,756.00	16,409.82
02 Supplies and materials		4,000.00	4,318.78
07 Transportation of things (service)			93.57
12 Repairs and alterations		2,000.00	3,875.59
30 Equipment (includes live stock)		3,444.00	2,708.87
Total	15,000.00	26,200.00	27,406.63

For current expenses, subsistence, household, hospital, transportation, repairs, and farm, at the following branches, including the same objects respectively specified herein under each of such heads for the Central Branch, namely:

Northwestern Branch, Milwaukee, Wis.—

Current expenses (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*)..... [1] $25,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Governor	$3,300.00	1	1	1
Surgeon	3,000.00	1	1	1
Treasurer	2,740.00	1	1	1
Quartermaster	2,640.00	1	1	1
Commissary of subsistence	2,400.00	1	1	1
Adjutant and inspector	2,400.00	1	1	1
Clerks	$1,920.00–1,080.00	10	10	9
Chaplains	1,740.00	2	2	2
Musician	1,680.00	1	1	1
Noncommissioned officers, clerks, musicians, telephone operators, orderlies, printer, watchmen and bugler	960.00– 288.00	74	75	75
Salaries			$54,588.00	$53,619.83
0200 Stationery and office supplies			4,545.33	1,252.21
05 Communication service:				
0500 Telegraph service			70.00	42.11
0510 Telephone service			430.00	425.46
Total communication service			500.00	467.57
06 Travel expenses			400.00	370.86
09 Advertising and publication of notices (service)			200.00	136.46
30 Equipment:				
3010 Furniture, furnishings, and fixtures			100.00	62.84
3020 Educational, scientific, and recreational equipment			1,500.00	249 88
3050 Other equipment			1,500.00	168.72
Total equipment			3,100.00	481.44
5260 Repayments of moneys of deceased inmates of National Home for Disabled Volunteer Soldiers				491.05
Total		$25,500.00	63,333.33	56,819.42
RECAPITULATION.				
01 Personal services			54,588.00	53,619.83
02 Supplies and materials			4,545.33	1,252.21
05 Communication service			500.00	467.57
06 Travel expenses			400.00	370.86
09 Advertising and publication of notices (service)			200.00	136.46
30 Equipment (includes live stock)			3,100.00	481.44
5260 Repayments of moneys of deceased inmates of National Home for Disabled Volunteer Soldiers				491.05
Total		25,500.00	63,333.33	56,819.42

[1] This amount to be supplemented by such allotment from Veterans' Bureau as may be required for care and maintenance of its beneficiaries located at Northwestern Branch

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Northwestern Branch, Milwaukee, Wis.—Continued.

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*) ..... [1] $116,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Clerk	$1,080.00	1	1	1
Cook	1,320.00	1	1	1
Baker	1,200.00	1	1	1
Wages:				
Bakers, breadcutters, butchers, commissary sergeant, clerk, cooks, helpers, dishwashers, laborers, and waiters	$840.00 288.00	64	64	64
Salaries			$2,040.00	$2,976.00
Wages			18,324.00	17,026.75
Net personal services			20,364.00	20,002.75
02 Supplies and materials:				
0260 Provisions			205,469.33	138,912.28
0280 Sundry supplies			2,500.00	2,340.00
Total supplies and materials			207,969.33	141,252.56
30 Equipment:				
3010 Furniture, furnishings, and fixtures			5,000.00	3,113.59
Total		$116,000.00	233,333.33	175,123.49
RECAPITULATION.				
01 Personal services			20,364.00	20,002.75
02 Supplies and materials			207,969.33	141,252.56
30 Equipment (includes live stock)			5,000.00	3,113.59
Total		116,000.00	233,333.33	164,368.90

Household (*same acts*) ..... [1] 58,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Engineers	$1,500.00–$1,380.00	4	4	4
Laundry employees	1,200.00	1	1	
Firemen	1,020.00	4	4	4
Firemen, janitors, janitress, laborers, laundry employees, and upholsterer	760.00– 288.00	49	49	50
Wages			$21,684.00	$20,415.06
02 Supplies and materials:				
0230 Fuel			64,982.67	56,262.70
0280 Sundry supplies			5,000.00	5,257.11
Total supplies and materials			69,982.67	61,519.81
06 Travel expenses				2.50
10 Furnishing of heat, light, power, water, and electricity (service)			15,000.00	12,872.90
3010 Furniture, furnishings, and fixtures			10,000.00	9,409.98
Total		$58,500.00	116,666.67	104,220.25
RECAPITULATION.				
01 Personal services			21,684.00	20,415.06
02 Supplies and materials			69,982.67	61,519.81
06 Travel expenses				2.50
10 Furnishing of heat, light, power, water, and electricity (service)			15,000.00	12,872.90
30 Equipment			10,000.00	9,409.98
Total		58,500.00	116,666.67	104,220.25

[1] See note on p. 832.

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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, 1923.

Northwestern Branch, Milwaukee, Wis.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*) ..... [1] $106,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant surgeons	$2,740.00–$2,400.00	20	12	9
Occupational aids	1,800.00– 1,600.00	2	2	.....
Druggist	1,440.00	1	1	.....
Chief nurse	1,440.00	1	1	1
Physiotherapy aids	1,200.00	1	1	.....
Dietitian	1,200.00	1	1	1
Druggist	1,200.00	.....	.....	1
Executive clerk	1,200.00	1	1	1
Cook	1,200.00	2	1	1
Wages:				
Clerks, hospital stewards, laboratory technician, laundry employees, nurses, scrubwomen, ward attendants, physiotherapy aids, dental technician, funeral escourts, headwaiter, janitors, porters, reader, undertaker, chauffeurs, cooks, waiters, dishwashers and laborers	960.00– 288.00	270	155	143
Salaries		.....	$41,140.00	$48,760.00
Wages		.....	45,720.00	54,593.45
Net personal services		.....	86,860.00	103,353.45
02 Supplies and materials:				
0210 Medical and hospital supplies		.....	12,806.67	36,460.41
0260 Provisions		.....	4,000.00	2,326.74
Total supplies and material		.....	16,806.67	38,787.15
30 Equipment:				
3000 Passenger-carrying vehicles		.....	.....	109.75
3010 Furniture, furnishings, and fixtures		.....	5,000.00	3,764.49
3020 Educational, scientific, and recreational equipment		.....	8,000.00	5,505.42
Total equipment (includes live stock)		.....	13,000.00	9,379.66
Total		$106,000.00	116,666.67	151,520.26
RECAPITULATION.				
01 Personal services		.....	86,860.00	103,353.45
02 Supplies and material		.....	16,806.67	38,787.15
30 Equipment (includes live stock)		.....	13,000.00	9,379.66
Total		106,000.00	116,666.67	151,520.26

Transportation (*same acts*) 500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06 Travel expenses	$500.00	$500.00	$258.42

Repairs (*same acts*) ..... [1] 28,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief engineer	$2,400.00	1	1	1
Wages:				
Carpenters	1,380.00– 840.00	3	3	3
Electrical workers	1,380.00– 840.00	2	2	1
Machinist	1,380.00– 1,260.00	1	1	1
Painters	1,380.00– 840.00	5	5	5
Plumbers	1,380.00– 840.00	4	4	4
Steamfitter	1,380.00	1	1	1
Tinsmith	1,380.00	1	1	.....
Steamfitter	1,260.00	1	1	1
Tinsmith	1,140.00	.....	.....	1
Blacksmith, laborers, mason, and steamfitter helpers	840.00– 288.00	19	19	23
Salaries		.....	$2,400.00	$2,400.00
Wages		.....	19,980.00	33,531.39
Total		.....	22,380.00	35,931.39
Deduct expenditures for personal services included in objects named below		.....	22,380.00	35,931.39
12 Repairs and alterations		.....	50,000.00	59,392.55
Total		28,000.00	50,000.00	59,392.55

See note on p. 832.

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Northwestern Branch, Milwaukee, Wis.—Continued.		
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*)..... [1] $5,000.00		
	[1] $339,500.00	$356,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief gardener	$1,200.00	1	1	1
Wages:				
Gardener, laborers, stablemen, stable foreman, superintendent cemetery, teamsters, and truck driver	720.00–288.00	23	23	28
Salaries			$1,200.00	$1,200.00
Wages			5,820.00	9,788.79
Net personal services			7,020.00	10,988.79
0250 Forage and other supplies for animals			4,000.00	1,496.21
3050 Other equipment			5,646.67	1,607.21
Total		5,000.00	16,666.67	14,092.21
RECAPITULATION.				
01 Personal services			7,020.00	10,988.79
02 Supplies and materials			4,000.00	1,496.21
30 Equipment (includes live stock)			5,646.67	1,607.21
Total		5,000.00	16,666.67	14,092.21

Eastern Branch, Togus, Me.—
Current expenses (*same acts*)..... 48,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Governor	$3,300.00	1	1	1
Treasurer	2,740.00	1	1	1
Surgeon	3,000.00	1	1	1
Quartermaster	2,640.00	1	1	1
Commissary of subsistence	2,400.00	1	1	1
Adjutant and inspector	2,400.00	1	1	1
Chaplains	$1,740.00–960.00	2	2	2
Clerks	1,920.00–480.00	13	13	13
Musician	1,680.00	1	1	1
Quartermaster sergeant, sergeant major, company commanders, company sergeants, guard sergeants, guard privates, janitors, librarians, musicians, orderlies, printers, bugler, watchman, laborers	960.00–288.00	57	57	57
Salaries		$46,000.00	$47,860.00	$46,697.15
0200 Stationery and office supplies		1,000.00	1,000.00	1,253.92
05 Communication service:				
0500 Telegraph service		65.00	65.00	67.43
0510 Telephone service		475.00	475.00	475.05
Total communication service		540.00	540.00	542.48
06 Travel expenses		100.00	150.00	106.12
09 Advertising and publication of notices (service)		50.00	75.00	50.03
30 Equipment:				
3080 Furniture, furnishings, and fixtures		100.00	125.00	119.79
3050 Other equipment		210.00	250.00	236.30
Total equipment		310.00	375.00	356.09
Total		48,000.00	50,000.00	49,005.79
RECAPITULATION.				
01 Personal services		46,000.00	47,860.00	46,697.15
02 Supplies and materials		1,000.00	1,000.00	1,253.92
05 Communication service		540.00	540.00	542.48
06 Travel expenses		100.00	150.00	106.12
09 Advertising and publication of notices (service)		50.00	75.00	50.03
30 Equipment		310.00	375.00	356.09
Total		48,000.00	50,000.00	49,005.79

[1] See note on p. 832.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Eastern Branch, Togus, Me.—Continued.

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*)..... $95,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Baker.....per annum..	$1,200.00	1	1	1
Clerk.....do....	1,080.00	1	1	1
Cook.....do....	1,320.00	1	1	1
Wages:				
Commissary sergeant, clerk, porter, bakers, breadcutters, butchers, cooks, cooks' helpers, head waiter, dishwashers, waiters, laborers.....per annum..	$840.00–288.00	57	56	56
Miscellaneous and temporary labor..do....	240.00	6	6	6
Do.....per diem..	.40	6	6	6
Salaries		$3,600.00	$3,600.00	$3,600.00
Wages		12,766.00	12,766.00	12,712.98
Net personal services		16,366.00	16,366.00	16,312.98
02 Supplies and materials:				
0260 Provisions		75,000.00	80,000.00	76,768.15
0280 Sundry supplies		500.00	500.00	408.18
Total supplies and materials		75,500.00	80,500.00	77,176.33
30 Equipment:				
3010 Furniture, furnishings, and fixtures		2,114.00	2,114.00	2,127.93
3050 Other equipment		1,020.00	1,020.00	886.69
Total equipment		3,134.00	3,134.00	3,014.62
Total		95,000.00	100,000.00	96,503.93
RECAPITULATION.				
01 Personal services		16,366.00	16,366.00	16,312.98
02 Supplies and materials		75,500.00	80,500.00	77,176.33
30 Equipment		3,134.00	3,134.00	3,014.62
Total		95,000.00	100,000.00	96,503.93

Household (*same acts*)..... 110,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineers.....per annum..	$1,380.00	1	1	1
Firemen.....do....	1,020.00	3	3	3
Wages:				
Engineers, firemen, laundry employees, janitors, laborers, skilled laborers, upholsterers.....per annum..	$960.00–228.00	41	41	40
Miscellaneous and temporary labor..do....	420.00	8	8	8
Do.....per diem..	.50	8	8	8
Salaries		$4,000.00	$4,440.00	$4,440.00
Wages		11,000.00	11,760.00	10,657.29
Net personal services		15,000.00	16,200.00	15,097.29
02 Supplies and materials:				
0230 Fuel		55,400.00	45,450.00	54,281.45
0280 Sundry supplies		7,000.00	8,000.00	7,817.76
Total supplies and materials		62,400.00	53,430.00	62,099.21
07 Transportation of things (service)		16,000.00	16,500.00	16,871.26
10 Furnishing heat, light, etc		16,000.00	15,500.00	15,961.74
30 Equipment:				
3010 Furniture, furnishings, and fixtures		150.00	150.00	156.16
3050 Other equipment		450.00	450.00	456.12
Total equipment		600.00	600.00	612.28
Total		110,000.00	102,230.00	110,641.76
RECAPITULATION.				
01 Personal services		15,000.00	16,200.00	15,097.27
02 Supplies and materials		62,400.00	53,430.00	62,099.21
07 Transportation of things (service)		16,000.00	16,500.00	16,871.26
10 Furnishing heat, light, etc		16,000.00	15,500.00	15,961.74
30 Equipment		600.00	600.00	612.28
Total		110,000.00	102,230.00	110,641.76

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Eastern Branch, Togus, Me.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*)..... $55,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant surgeons	$2,740.00–$384.00	7	7	6
Chief nurses	1,200.00	1	1	1
Druggists	1,200.00	1	1	1
Hospital stewards, clerks, funeral escort sergeant and privates, nurses, reader, janitors, laundry employees, porters, scrubwomen, undertakers, ward attendants	960.00–288.00	88	88	85
Wages:				
Cook	1,200.00	1	1	1
Cooks, cooks' helpers, dishwashers, laborers, drivers, head waiters, and waiters	720.00–288.00	25	25	24
Salaries		$38,000.00	$41,944.00	$33,283.52
Wages		7,000.00	7,172.00	7,321.14
Net personal services		45,000.00	49,116.00	40,604.66
02 Supplies and materials:				
0210 Medical and hospital supplies		7,300.00	5,000.00	7,684.92
0260 Provisions		1,000.00	1,000.00	1,322.09
Total supplies and materials		8,300.00	6,000.00	9,007.01
07 Transportation of things (service)		.....	150.00	42.16
30 Equipment:				
3010 Furniture, furnishings, and fixtures		1,000.00	300.00	1,282.03
3020 Educational, scientific, and recreational equipment		700.00	150.00	736.26
Total equipment		1,700.00	450.00	2,018.29
Total		55,000.00	55,716.00	51,672.12
RECAPITULATION.				
01 Personal services		45,000.00	49,116.00	40,604.66
02 Supplies and material		8,000.00	6,000.00	9,007.01
07 Transportation of things (service)		.....	150.00	42.16
30 Equipment		2,000.00	450.00	2,018.29
Total		55,000.00	55,716.00	51,672.12

Transportation (*same acts*)..... 500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06 Travel expenses	$500.00	$500.00	$233.38

Repairs (*same acts*)..... 35,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief engineer	$2,100.00	1	1	1
Carpenters	$1,380.00–1,260.00	2	2	2
Painters	1,380.00–1,260.00	3	3	3
Plumber	1,260.00	1	1	1
Steamfitter	1,260.00	1	1	1
Tinsmith	1,020.00	1	1	1
Wages:				
Carpenters, laborers, skilled laborers, painters, steamfitters, plumbers, steamfitters' helpers, laborers	900.00– 288.00	28	28	28
Salaries		$10,000.00	$10,000.00	$10,782.14
Wages		9,000.00	9,000.00	9,187.80
Total		19,000.00	19,000.00	19,969.94
Deduct expenditures for personal services included in objects named below		19,000.00	19,000.00	19,969.94
12 Repairs and alterations		35,000.00	28,000.00	33,809.67

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Eastern Branch, Togus, Me.—Continued.		
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 762, sec. 1*)..... $20,000.00		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief gardener	$1,200.00	1	1	1
Farmer	1,200.00	1	1	1
Wages:				
Farm hands, gardeners, harness makers, horseshoers, laborers, stablemen, stable foremen, teamsters, and superintendent of cemetery	$720.00– 288.00	30	30	30
Miscellaneous and temporary labor	480.00	30	30	30
Salaries		$2,400.00	$2,400.00	$2,400.00
Wages		10,500.00	7,632.00	10,530.16
Net personal services		12,900.00	10,032.00	12,930.16
0250 Forage and other supplies for animals		3,600.00	6,368.00	3,684.58
30 Equipment (includes live stock):				
3040 Live stock, etc		500.00	300.00	.....
3050 Other equipment		3,000.00	1,500.00	1,632.86
Total equipment		3,500.00	1,800.00	1,632.86
Total		20,000.00	18,200.00	18,247.60
RECAPITULATION.				
01 Personal services		12,900.00	10,032.00	12,930.16
02 Supplies and materials		3,600.00	6,368.00	3,684.58
30 Equipment (includes live stock)		3,500.00	1,800.00	1,632.86
Total		20,000.00	18,200.00	18,247.60

Southern Branch, Hampton, Va.—	$363,500.00	$324,500.00
Current expenses (*same acts*)..... 53,500.00		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Governor	$3,300.00	1	1	1
Treasurer	2,740.00	1	1	1
Surgeon	3,000.00	1	1	1
Quartermaster	2,400.00	1	1	1
Commissary of subsistence	2,160.00	1	1	1
Adjutant and inspector	2,160.00	1	1	1
Chaplains	$1,500.00– 720.00	2	2	2
Clerks	1,680.00– 360.00	15	14	15
Musicians	1,440.00	1	1	1
Noncommissioned officers, guard, privates, hosemen, janitors, orderlies, librarians, musicians, telephone operators, printer, watchmen, bugler	960.00– 180.00	64	57	69
Salaries		$50,100.00	$50,822.00	$53,158.80
Net personal services		50,200.00	50,822.00	53,158.80
0200 Stationery and office supplies		900.00	940.00	917.71
05 Communication service:				
0500 Telegraph service		100.00	90.00	91.51
0510 Telephone service		900.00	1,000.00	956.21
Total communication service		1,000.00	1,090.00	1,047.72
06 Travel expenses		150.00	130.00	150.04
07 Transportation of things (service)		100.00	100.00	143.26
09 Advertising and publication of notices (service)		100.00	80.00	80.68
13 Miscellaneous current expenses		150.00	154.24	154.24
3050 Other equipment		900.00	683.76	920.07
Total		53,500.00	54,000.00	56,572.52
RECAPITULATION.				
01 Personal services		50,200.00	50,822.00	53,158.80
02 Supplies and materials		900.00	940.00	917.71
05 Communication service		1,000.00	1,090.00	1,047.72
06 Travel expenses		150.00	130.00	150.04
07 Transportation of things (service)		100.00	100.00	143.26
09 Advertising and publication of notices (service)		100.00	80.00	80.68
13 Miscellaneous current expenses		150.00	154.24	154.24
30 Equipment		900.00	683.76	920.07
Total		53,500.00	54,000.00	56,572.52

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Southern Branch, Hampton, Va.—Continued.		
Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*).....	$220,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Cook	$1,200.00	1	1	1
Wages:				
Noncommissioned officers, cooks, bakers, waitresses, laborers, etc	$960.00–180.00	87	81	92
Salaries		$1,200.00	$1,200.00	$1,200.00
Wages		25,808.00	25,456.00	28,544.30
Net personal services		27,000.00	26,656.00	29,744.30
02 Supplies and materials:				
0260 Provisions		189,000.00	189,000.00	203,510.95
0280 Sundry supplies		500.00	800.00	877.23
Total supplies and materials		189,500.00	189,800.00	204,388.18
30 Equipment:				
3010 Furniture, furnishings and fixtures		2,800.00	2,752.00	10,187.08
3050 Other equipment		700.00	792.00	1,423.23
Total equipment		3,500.00	3,544.00	11,610.31
Total		220,000.00	220,000.00	245,742.79
RECAPITULATION.				
01 Personal services		27,000.00	26,656.00	29,744.30
02 Supplies and materials		189,500.00	189,800.00	204,388.18
30 Equipment		3,500.00	3,544.00	11,610.31
Total		220,000.00	220,000.00	245,742.79

Household (*same acts*).....	133,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineer	$1,260.00–$1,140.00	4	4	4
Wages:				
Firemen, janitors, laborers, etc	780.00–180.00	53	50	51
Salaries		$4,600.00	$4,680.00	4,668.67
Wages		17,400.00	17,694.00	17,975.23
Net personal services		22,000.00	22,374.00	22,643.90
02 Supplies and materials:				
0230 Fuel		85,000.00	82,125.00	81,255.11
0280 Sundry supplies		8,000.00	8,300.00	8,743.16
Total supplies and materials		93,000.00	90,425.00	89,998.27
10 Furnishing of heat, etc		15,000.00	14,600.00	19,574.26
30 Equipment:				
3010 Furniture, furnishing and fixtures		600.00	1,092.80	10,739.00
3050 Other equipment		2,400.00	1,508.20	2,400.71
Total equipment		3,000.00	2,601.00	13,139.71
Total		133,000.00	130,000.00	145,356.14
RECAPITULATION.				
01 Personal services		22,000.00	22,374.00	22,643.90
02 Supplies and materials		93,000.00	90,425.00	89,998.27
10 Furnishing of heat, etc		15,000.00	14,600.00	19,574.26
30 Equipment		3,000.00	2,601.00	13,139.71
Total		133,000.00	130,000.00	145,356.14

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Southern Branch, Hampton, Va.—Continued.

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... $108,000.00

		Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services.				
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistant surgeons	$2,520.00–$2,160.00	7	6	6
	Chief nurse		1	1	1
	Eye specialist, hospital stewards, clerks, breadcutter, chauffeur, cooks, cooks' helpers, dietician, dishwashers, druggists, funeral-escort sergeant, funeral-escort privates, headwaiter, janitors, laborers, laundry employees, nurses, ward attendants, porter, scrubwomen, seamstress, technician, undertaker, waiters...	960.00– 180.00	200	170	177
	Salaries		$17,000.00	$15,600.00	$15,500.00
	Wages		71,000.00	66,587.73	65,769.46
	Net personal services		88,000.00	82,187.73	81,269.46
02	Supplies and materials:				
0210	Medical and hospital supplies		6,000.00	6,000.00	6,848.95
0250	Provisions		4,000.00	2,000.00	4,179.25
	Total supplies and materials		10,000.00	8,000.00	11,028.20
07	Transportation of things (service)			30.00	29.47
30	Equipment:				
3010	Furniture, furnishings and fixtures		5,000.00	5,000.00	10,940.99
3020	Educational, scientific and recreational equipment		2,000.00	2,500.00	2,771.13
3050	Other equipment		3,000.00	2,282.27	3,168.49
	Total equipment		10,000.00	9,782.27	16,880.61
	Total		108,000.00	100,000.00	109,207.74
	RECAPITULATION.				
01	Personal services		88,000.00	82,187.73	81,269.46
02	Supplies and materials		10,000.00	8,000.00	11,028.20
07	Transportation of things (service)			30.00	20.47
30	Equipment		10,000.00	9,782.27	16,880.61
	Total		108,000.00	100,000.00	109,207.74

Transportation (*same acts*)..... 1,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$1,000.00	$1,000.00	$998.47

Repairs (*same acts*)..... 60,000.00

		Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Personal services.				
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief engineer, per annum	$1,980.00	1	1	1
	Carpenters, do	$1,140.00– 1,020.00	3	2	3
	Electrical worker, do	1,140.00	1	1	1
	Painters, do	1,140.00– 1,020.00	3	2	3
	Plumbers, do	1,140.00– 1,020.00	2	1	2
	Steamfitters, do	1,140.00	2	2	2
	Wages:				
	Carpenters, laborers, mason, painters, plumbers, and steam fitters' helpers, tinsmith, do	900.00– 240.00	25	14	12
	Miscellaneous and temporary labor, per month	105.00– 115.00	.....	.....	2
	Do, per diem	10.00– 2.00	.....	.....	9
	Do, per hour	.20	.....	.....	2

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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, 1923.
Southern Branch, Hampton, Va.—Continued.		

01 Personal service.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$13,000.00	$11,270.00	$13,413.68
Wages	10,000.00	4,504.00	10,141.94
Total	23,000.00	15,774.00	23,555.62
Deduct expenditures for personal services included in objects named below	23,000.00	15,774.00	23,555.62
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)	20,000.00	22,170.00	31,994.88
12 Repairs and alterations	40,000.00	21,830.00	29,624.12
Total	60,000.00	44,000.00	61,619.00
RECAPITULATION.			
02 Supplies and materials	20,000.00	22,170.00	31,994.88
12 Repairs and alterations	40,000.00	21,830.00	29,624.12
Total	60,000.00	44,000.00	61,619.00

Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol 42, p. 763, sec. 1*)..... $12,000.00

$587,500.00 $476,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief gardner	$1,320.00	1	1	1
Wages:				
Harness maker, horseshoer, laborers, stableman, teamsters, truck driver	$420.00–180.00	28	28	32
Salaries		$1,320.00	$1,320.00	$1,320.00
Wages		6,080.00	6,096.50	6,628.12
Net personal services		7,400.00	7,416.50	7,948.12
02 Supplies and materials:				
0230 Fuel		1,800.00	1,800.00	1,860.00
0250 Forage and other supplies for animals		800.00	800.00	894.58
0280 Sundry supplies		600.00	600.00	757.24
Total supplies and materials		3,200.00	3,200.00	3,511.82
30 Equipment (includes live stock):				
3040 Live stock (other than that purchased for slaughter and zoological garden stock)				650.00
3050 Other equipment		1,400.00	1,383.50	2,297.98
Total equipment		1,400.00	1,383.50	2,947.98
Total		12,000.00	12,000.00	14,407.92
RECAPITULATION.				
01 Personal services		7,400.00	7,416.50	7,948.12
02 Supplies and materials		3,200.00	3,200.00	3,511.82
30 Equipment (includes live stock)		1,400.00	1,383.50	2,947.98
Total		12,000.00	12,000.00	14,407.92

Western Branch, Leavenworth, Kans.—
Current expenses (*same acts*)..... 58,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Governor	$3,300.00	1	1	1
Treasurer	2,520.00	1	1	1
Surgeon	3,000.00	1	1	1
Quartermaster	2,400.00	1	1	1
Commissary of subsistence	2,160.00	1	1	1
Adjutant	2,160.00	1	1	1
Clerks	$1,920.00–1,080.00	6	6	6
Bandmaster	1,440.00	1	1	1
Guards, musicians, telephone operators, printer, noncommissioned officers, clerks, janitors, and orderlies	960.00–180.00	87	86	86

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Western Branch, Leavenworth, Kans.—Continued.

01 Personal service.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$55,000.00	$55,798.90	$55,262.72
0100 Stationery and office supplies	1,000.00	2,243.60	2,838.08
05 Communication service:			
0500 Telegraph service	100.00	90.00	89.04
0510 Telephone service	400.00	446.40	446.40
Total communication service	500.00	536.40	535.44
06 Travel expenses	230.00	250.00	252.25
09 Advertising and publication of notices (service)	70.00	70.00	70.25
30 Equipment:			
3010 Furniture, furnishings, and fixtures	200.00	300.00	677.70
3050 Other equipment	1,000.00	1,600.00	1,177.72
Total equipment	1,200.00	1,900.00	1,855.42
Total	58,000.00	60,798.90	60,814.16
RECAPITULATION.			
01 Personal services	55,000.00	55,798.90	55,262.72
02 Supplies and material	1,000.00	2,243.60	2,838.08
05 Communication service	500.00	536.40	535.44
06 Travel expenses	230.00	250.00	252.25
09 Advertising and publication of notices (service)	70.00	70.00	70.25
30 Equipment	1,200.00	1,900.00	1,855.42
Total	58,000.00	60,798.90	60,814.16

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*) $205,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Cook	$1,080.00	1	1	1
Wages:				
Noncommissioned officers, cooks, bakers, waitresses, laborers, etc	$960.00– 204.00	94	90	94
Salaries		$1,080.00	$1,080.00	$1,080.00
Wages		27,930.00	26,970.50	27,930.47
Net personal services		29,010.00	28,050.50	29,010.47
02 Supplies and materials:				
0260 Provisions		165,180.89	175,000.00	173,180.42
0280 Sundry supplies		3,984.45	4,565.00	3,784.45
Total supplies and materials		169,165.34	179,565.00	176,964.87
06 Travel expenses		33.89	35.00	33.89
30 Equipment:				
3010 Furniture, furnishings and fixtures		6,710.75	4,500.00	5,863.38
3050 Other equipment		80.02	100.00	80.02
Total equipment		6,790.77	4,600.00	5,943.40
Total		205,000.00	212,250.50	211,952.63
RECAPITULATION.				
01 Personal services		29,010.00	28,050.50	29,010.42
02 Supplies and materials		169,165.34	179,565.00	176,964.87
06 Travel expenses		33.89	35.00	33.89
30 Equipment		6,790.77	4,600.00	5,943.40
Total		205,000.00	212,250.50	211,952.63

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Western Branch, Leavenworth, Kans.—Continued.

Household (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922 vol. 42, p. 763, sec. 1*)..... $135,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineers	$1,380.00–$1,080.00	4	4	4
Wages:				
Firemen, janitors, laborers, etc	780.00– 18.00	73	73	73
Salaries		$4,620.00	$4,620.00	$4,620.00
Wages		16,576.00	19,013.00	16,576.37
Net personal services		21,196.00	23,633.00	21,196.37
02 Supplies and materials:				
0230 Fuel		80,000.00	100,000.00	72,115.72
0280 Sundry supplies		8,000.00	7,000.00	10,263.76
Total supplies and materials		88,000.00	107,000.00	82,379.48
10 Furnishing heat, light, power, water, and electricity (service).		22,000.00	23,612.00	22,274.29
30 Equipment:				
3010 Furniture, furnishings, and fixtures		2,000.00	8,000.00	4,688.18
3050 Other equipment		1,804.00	5,000.00	4,062.34
Total equipment		3,804.00	13,000.00	8,750.52
Total		135,000.00	167,245.00	134,600.66
RECAPITULATION.				
01 Personal services		21,196.00	23,633.00	21,196.37
02 Supplies and materials		88,000.00	107,000.00	82,379.48
10 Furnishing heat, light, power, water, and electricity (service).		22,000.00	23,612.00	22,274.29
30 Equipment		3,804.00	13,000.00	8,750.52
Total		135,000.00	167,245.00	134,600.66

Hospital (*same acts*)..... 95,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant surgeons	$2,520.00–$1,560.00	8	8	8
Executive clerk	1,200.00	1	1	1
Chief nurse	1,200.00	1	1	1
Occupational aid	1,560.00	1	1	1
Wages:				
Clerks, nurses, dietitian, druggist, hospital stewards, ward attendants, cooks, laborers, etc	960.00– 180.00	173	167	151
Salaries		$48,000.00	$50,000.00	$69,527.13
Wages		30,000.00	32,000.00	24,746.33
Net personal services		78,000.00	82,000.00	94,273.46
02 Supplies and materials:				
0210 Medical and hospital supplies		10,000.00	9,350.00	16,788.30
0260 Provisions		3,000.00	3,650.00	3,667.31
Total supplies and materials		13,000.00	13,000.00	20,455.61
30 Equipment:				
3010 Furniture, furnishings, and fixtures		3,000.00	3,000.00	3,184.68
3020 Educational, scientific, and recreational equipment		500.00	500.00	500.74
3050 Other equipment		500.00	500.00	605.30
Total equipment		4,000.00	4,000.00	4,290.72
Total		95,000.00	99,000.00	119,019.79
RECAPITULATION.				
01 Personal services		78,000.00	82,000.00	94,273.46
02 Supplies and materials		13,000.00	13,000.00	20,455.61
30 Equipment		4,000.00	4,000.00	4,290.72
Total		95,000.00	99,000.00	119,019.79

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Western Branch, Leavenworth, Kans..—Continued.		
Transportation (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... $500.00		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$500.00	$1,000.00	$1,003.13

Repairs (*same acts*)..... 47,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief engineer	$2,160.00	1	1	1
Carpenters	1,140.00	2	2	2
Electrical worker	1,140.00	1	1	1
Painters	$1,140.00–1,020.00	3	3	3
Plumbers, steam fitters, and tinsmith	1,140.00	5	5	5
Wages:				
Carpenters, painter, blacksmith, mason, electrical worker, laborers, etc	720.00–180.00	28	28	28
Salaries		$13,000.00	$10,940.00	$13,940.00
Wages		18,000.00	11,856.00	18,583.13
Total		31,000.00	22,796.00	32,523.13
Deduct expenditures for personal services included in objects named below		31,000.00	22,796.00	32,523.13
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		10,000.00	15,000.00	17,625.09
12 Repairs and alterations		37,000.00	26,796.00	40,960.34
Total		47,000.00	41,796.00	58,585.43
RECAPITULATION.				
02 Supplies and materials		10,000.00	15,000.00	17,625.09
12 Repairs and alterations		37,000.00	26,796.00	40,960.34
Total		47,000.00	41,796.00	58,585.43

Farm (*same acts*)..... 20,000.00

$560,500.00 $462,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief gardener	$1,320.00	1	1	1
Wages:				
Superintendent of cemetery, farm hands, teamsters, laborers, etc	600.00–180.00	37	37	37
Salaries		$1,320.00	$1,320.00	$1,320.00
Wages		12,780.00	14,700.00	14,934.80
Net personal services		14,100.00	16,030.00	16,254.80
0250 Forage and other supplies for animals		4,000.00	6,000.00	4,239.67
30 Equipment (includes live stock):				
3040 Live stock		500.00	500.00	736.89
3050 Other equipment		1,400.00	1,400.00	1,521.73
Total equipment (includes live stock)		1,900.00	1,900.00	2,258.62
Total		20,000.00	24,030.00	22,753.09
RECAPITULATION.				
01 Personal services		14,100.00	16,030.00	16,254.80
02 Supplies and materials		4,000.00	6,100.00	4,239.67
30 Equipment (includes live stock)		1,900.00	1,900.00	2,258.62
Total		20,000.00	24,030.00	22,753.09

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pacific Branch, Santa Monica, Calif.—		
Current expenses (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... [1] $50,000.00		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Governor	$3,300.00	1	1	1
Treasurer	2,520.00	1	1	1
Surgeon	3,810.00	1	1	1
Quartermaster	2,400.00	1	1	1
Commissary of subsistence	2,160.00	1	1	1
Adjutant and inspector	2,160.00	1	1	1
Chaplain	1,500.00	1	1	1
Clerks	$1,680.00–1,080.00	7	7	6
Musician	1,440.00	1	1	1
Chaplain, guards, privates, bugler, janitors, librarian, noncommissioned officers, musicians, telephone operator, orderlies, printers, watchman	960.00–180.00	87	87	84
Salaries		.....	$61,242.00	$57,790.84
0200 Stationery and office supplies		.....	2,019.30	3,483.92
05 Communication service:				
0500 Telegraph service		.....	250.00	221.95
0510 Telephone service		.....	375.00	415.85
Total communication service		.....	625.00	637.80
06 Travel expenses		.....	500.00	633.39
07 Transportation of things (service)		.....	300.00	1,324.72
08 Printing and binding (service)		.....	.....	97.49
09 Advertising and publication of notices (service)		.....	75.00	76.38
12 Repairs and alterations		.....	180.00	168.26
30 Equipment:				
3010 Furniture, furnishings, and fixtures		.....	578.00	592.60
3050 Other equipment		.....	1,173.40	1,791.24
Total equipment		.....	1,751.40	2,383.84
Total		$50,000.00	66,692.70	66,596.64
RECAPITULATION.				
01 Personal services		.....	61,242.00	57,790.84
02 Supplies and materials		.....	2,019.30	3,483.92
05 Communication service		.....	625.00	637.80
06 Travel expenses		.....	500.00	633.39
07 Transportation of things (service)		.....	300.00	1,324.72
08 Printing and binding (service)		.....	.....	97.49
09 Advertising and publication of notices (service)		.....	75.00	76.38
12 Repairs and alterations (service)		.....	180.00	168.26
30 Equipment		.....	1,751.40	2,383.84
Total		50,000.00	66,692.70	66,596.64

Subsistence (*same acts*)..... [1] 305,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Cook	$1,440.00	1	1	1
Baker	1,200.00	1	1	.....
Clerk	1,080.00	1	1	.....
Wages:				
Bakers, cooks, cooks' helpers, dishwashers, head waiter, clerks, butchers, bread cutters, waiters, laborers, commissary sergeant	$960.00–180.00	114	114	116
Salaries		.....	$3,720.00	$1,440.00
Wages		.....	34,392.00	36,775.12
Net personal services		.....	38,112.00	38,215.12
02 Supplies and materials:				
0260 Provisions		.....	389,904.78	326,470.77
0280 Sundry supplies		.....	700.00	4,694.00
Total supplies and materials		.....	390,601.78	331,164.77

[1] This amount to be supplemented by such allotment from Veterans' Bureau as may be required for care and maintenance of its beneficiaries located at Pacific Branch.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Pacific Branch, Santa Monica, Calif.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment:			
3010	Furniture, furnishings, and fixtures		$11,491.06	$1,767.10
3050	Other equipment		210.00	8,935.80
	Total equipment		11,701.06	10,702.90
	Total	$305,000.00	440,417.84	380,082.79
	RECAPITULATION.			
01	Personal services		38,112.00	38,215.12
02	Supplies and materials		390,604.78	331,164.77
30	Equipment		11,701.06	10,702.90
	Total	305,000.00	440,417.84	380,082.79

Household (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*) ..... [1] $114,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Engineers	$1,740.00–$1,140.00	5	5	5
	Laundry employee	1,400.00	1	1	1
	Wages:				
	Skilled laborers, laundry employees, firemen, laborers, janitors, upholsterer	840.00– 180.00	63	63	61
	Salaries			$7,560.00	$7,440.00
	Wages			16,632.00	13,200.57
	Net personal services			24,192.00	20,640.57
02	Supplies and materials:				
0230	Fuel			64,584.00	69,604.23
0280	Sundry supplies			14,130.10	16,290.24
	Total supplies and materials			78,714.10	85,894.47
07	Transportation of things (service)			300.00	270.69
10	Furnishing of heat, light, power, water, and electricity (service)			21,500.00	20,836.09
30	Equipment:				
3010	Furniture, furnishings, and fixtures			2,611.36	1,349.66
3050	Other equipment			1,080.36	11,298.85
	Total equipment			3,691.72	12,648.51
	Total		$114,000.00	128,397.82	140,290.33
	RECAPITULATION.				
01	Personal services			24,192.00	20,640.57
02	Supplies and materials			78,714.10	85,894.47
07	Transportation of things (service)			300.00	270.69
10	Furnishing of heat, light, power, water, and electricity (service)			21,500.00	20,836.09
30	Equipment (includes live stock)			3,691.72	12,648.51
	Total		114,000.00	128,397.82	140,290.33

Hospital (*same acts*) ..... [1] 180,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Assistant surgeons ..... per annum	$3,600.00–$2,160.00	16	16	16
	Druggist ..... do	1,200.00	1	1	.....
	Chief nurse ..... do	1,200.00	1	1	1
	Technician ..... do	1,200.00	1	1	.....
	Dietitian ..... do	1,200.00	1	1	1
	Clerk ..... do	1,560.00	1	1	1
	Cooks ..... do	1,440.00	2	2	2
	Occupational aids ..... do	1,760.00– 1,360.00	10	10	.....
	Wages:				
	Hospital stewards, clerks, cooks, cooks' helpers, bread cutters, chauffeurs, dishwashers, head waiter, nurses, ward attendants, technicians, dental assistant, druggist, funeral escort sergeant, funeral escort private, janitors, laborers, laundry employees, matron, dietitian, waiters, porters, readers, scrubwomen, undertaker ..... per annum	960.00– 180.00	335	335	334
	Assistant surgeon (special) ..... per diem	10.00	3	3	3

[1] See note on p. 845.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Pacific Branch, Santa Monica, Calif.—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries		$64,700.00	$55,560.00
Wages		137,352.00	97,666.56
Net personal services		202,052.00	153,226.56
02 Supplies and materials:			
0210 Medical and hospital supplies		21,949.34	21,016.57
0260 Provisions		35,647.80	29,734.15
Total supplies and materials		57,597.14	50,750.72
03 Subsistence and support of persons (service), care of insane members at State asylum		3,600.00	3,106.00
07 Transportation of things (service)		2,000.00	2,112.56
12 Repairs and alterations		300.00	337.71
30 Equipment:			
3010 Furniture, furnishings, and fixtures		7,832.40	4,394.54
3020 Educational, scientific, and recreational equipment		11,783.86	16,428.74
3050 Other equipment		1,292.00	7,031.16
Total equipment		20,908.26	27,854.44
Total	$180,000.00	286,457.40	237,387.99
RECAPITULATION.			
01 Personal services		202,052.00	153,226.56
02 Supplies and materials		57,597.14	50,750.72
03 Subsistence and support of persons (service)		3,600.00	3,106.00
07 Transportation of things (service)		2,000.00	2,112.56
12 Repairs and alterations		300.00	337.71
30 Equipment		20,908.26	27,854.44
Total	180,000.00	286,457.40	237,387.99

Transportation (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... $2,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06 Travel expenses	$2,500.00	$2,500.00	$3,503.97

Repairs (*same acts*)..... [1] 47,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief engineer....per annum..	$2,160.00	1	1	1
Carpenters....do....	$1,260.00–1,020.00	5	5	5
Electrical workers....do....	1,260.00–1,020.00	4	4	2
Painters....do....	1,260.00–1,020.00	5	5	13
Steam fitters....do....	1,260.00–1,020.00	3	3	3
Plumbers....do....	1,380.00–1,140.00	2	2	2
Tinner....do....	1,140.00	1	1	1
Bricklayer....do....	1,260.00	1	1	.....
Machinist....do....	1,380.00	1	1	.....
Wages:				
Carpenters, painters, laborers, mason, mechanician, blacksmith, plumber, and steam-fitter helpers....per annum..	960.00–180.00	27	27	21
Bricklayer foreman....per diem..	11.50	.....	.....	1
Bricklayers....do....	10.50	.....	.....	3
Plumbers and steam-fitters' helpers..do....	2.50	.....	.....	3
Laborers....do....	6.50–2.50	.....	13	11
Salaries		.....	$18,300.00	$18,300.00
Wages		.....	8,220.00	18,357.95
Net personal services		.....	26,520.00	36,657.95
Deduct expenditures for personal services included in objects named below		.....	26,520.00	36,657.95
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		.....	15,750.00	18,257.04
07 Transportation of things (service)		.....	.....	659.10
12 Repairs and alterations		.....	40,500.00	40,451.67
Total		$47,500.00	56,250.00	59,367.81
RECAPITULATION.				
02 Supplies and materials		.....	15,750.00	18,257.04
07 Transportation of things (service)		.....	.....	659.10
12 Repairs and alterations		.....	40,500.00	40,451.67
Total		47,500.00	56,250.00	59,367.81

[1] See note on p. 845.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Pacific Branch, Santa Monica, Calif.—Continued.			
Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)	[1] $19,000.00		
		[1] $718,000.00	$559,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief gardener ..... per annum..	$1,320.00	1	1	1
Wages:				
Farm hands, gardeners, harness maker, laborers, stablemen, teamsters, truck driver, superintendent cemetery, ... per annum..	$960.00– 180.00	40	40	58
Landscape gardener (temporary) ..... per diem..	8.00	.....	.....	1
Miscellaneous and temporary labor..do....	2.50	.....	.....	8
Salaries		.....	$1,320.00	$1,320.00
Wages		.....	15,360.00	18,564.73
Net personal services		.....	16,630.00	19,884.73
0250 Forage and other supplies for animals		.....	1,914.00	1,732.53
07 Transportation of things (service)		.....	.....	1,190.00
30 Equipment (includes live stock):				
3040 Live stock (other than purchased for slaughter, 0261, and zoological garden stock, 3021)		.....	5,072.00	1,384.13
3050 Other equipment		.....	1,596.82	1,037.60
Total equipment (includes live stock)		.....	6,668.82	2,421.73
Total		$19,000.00	25,262.82	25,228.99
RECAPITULATION.				
01 Personal services		.....	16,680.00	19,884.73
02 Supplies and materials		.....	1,914.00	1,732.53
07 Transportation of things (service)		.....	.....	1,190.00
30 Equipment (includes live stock)		.....	6,668.82	2,421.73
Total		19,000.00	25,262.82	25,228.99

Marion Branch, Marion, Ind.—
Current expenses (*same acts*) ..... [1] 5,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Treasurer	$2,520.00	1	1	1
Quartermaster	2,400.00	1	1	1
Adjutant and inspector	2,400.00	1	1	1
Commissary of subsistence	2,160.00	1	1	1
Chaplain	1,500.00	1	1	1
Clerks	$1,680.00– 600.00	12	13	13
Musician	1,440.00	1	1	1
Chaplain, guard sergeant, guard privates, storekeeper, fire truckmen, librarians, musicians, telephone operators, orderly, printers, watchman, bugler, and truck driver	960.00– 300.00	40	40	39
Salaries		.....	$45,980.00	$44,386.82
0200 Stationery and office supplies		.....	1,412.08	2,146.96
05 Communication service:				
0500 Telegraph service		.....	50.00	21.22
0510 Telephone service		.....	1,069.50	907.12
Total communication service		.....	1,119.50	928.34
06 Travel expenses		.....	300.00	280.87
07 Transportation of things (service)		.....	25.00	20.27
09 Advertising and publication of notices (service)		.....	165.00	216.37
30 Equipment:				
3010 Furniture, furnishings, and fixtures		.....	210.80	216.08
3050 Other equipment		.....	520.55	723.13
Total equipment		.....	731.35	939.21
Total		$5,000.00	49,732.93	48,913.84

[1] This amount to be supplemented by such allotment from Veterans' Bureau as may be required for care and maintenance of its beneficiaries located at Marion Branch.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Marion Branch, Marion, Ind.—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
RECAPITULATION.			
01 Personal services		$45,980.00	$44,386.82
02 Supplies and materials		1,412.08	2,146.96
05 Communication service		1,119.50	928.34
06 Travel expenses		300.00	280.87
07 Transportation of things (service)		25.00	20.27
09 Advertising and publication of notices (service)		165.00	216.37
30 Equipment		731.35	939.21
Total	$5,000.00	49,732.93	48,918.84

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... [1] $24,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries, cooks	$1,080.00	2	2	2
Wages: Bakers, butchers, clerks, cooks, laborers, head waiter, waiters	$960.00–300.00	110	99	83
Salaries			$2,160.00	$2,160.00
Wages			40,920.00	20,760.01
Net personal services			43,080.00	31,929.00
02 Supplies and materials:				
0260 Provisions			200,764.22	151,691.82
0280 Sundry supplies			933.51	1,634.03
Total supplies and materials			201,697.73	153,325.85
06 Travel expenses			5.00	.35
07 Transportation of things (services)			225.00	229.19
30 Equipment:				
3010 Furniture, furnishings, and fixtures			3,992.10	4,018.15
3050 Other equipment			757.49	.....
Total equipment			4,749.59	4,018.15
Total		$24,000.00	249,757.32	169,502.55
RECAPITULATION.				
01 Personal services			43,080.00	31,929.01
02 Supplies and materials			201,697.73	153,325.85
06 Travel expenses			5.00	.35
07 Transportation of things (services)			225.00	229.19
30 Equipment (includes live stock)			4,749.59	4,018.15
Total		24,000.00	249,757.32	189,502.55

Household (*same acts*)..... [1] 11,500.00

01 Personal services.	Rate per anum.	Estimated expenditure,1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries: Engineers	$1,260.00–$1,140.00	4	4	4
Laborer, skilled	1,080.00	1	1	1
Wages: Firemen, janitors, janitress, laundry employees, laborers, and upholsterer	960.00–300.00	38	38	32
Salaries			$5,480.00	$5,480.00
Wages			15,700.00	15,908.19
Net personal services			21,180.00	21,388.19
02 Supplies and materials:				
0230 Fuel			83,560.00	77,442.90
0280 Sundry supplies			10,282.61	8,610.48
Total supplies and materials			93,842.61	86,053.38
07 Transportation of things (service)			500.00	502.94
10 Furnishing of heat, light, power, water, and electricity (service)			6,450.00	1,049.37

[1] See note on page 848.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Marion Branch, Marion, Ind.—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30 Equipment:			
3010 Furniture, furnishings, and fixtures		$1,525.05	$2,131.57
3050 Other equipment		1,622.70	884.26
Total equipment		3,147.75	3,015.83
Total	$11,500.00	125,120.36	112,009.71
RECAPITULATION.			
01 Personal services		21,180.00	21,388.19
02 Supplies and materials		93,842.61	86,053.38
07 Transportation of things (service)		500.00	502.94
10 Furnishing of heat, light, power, water, and electricity (service)		6,450.00	1,049.37
30 Equipment		3,147.75	3,015.83
Total	11,500.00	125,120.36	112,009.71

Hospital (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... [1] $28,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1923.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Medical director and superintendent	$6,000.00	1	1	1
Associate medical director	4,500.00	1	1	1
Physicians, senior, special	4,020.00	6	6	6
Physicians, junior	3,000.00	8	8	5
Physicians, junior, special	1,800.00	4	4	.....
Dental surgeon	2,160.00	1	1	1
Internes, dental	1,500.00	2	2	2
Interne, medical	1,500.00	1	1	1
Superintendent of nurses	2,160.00	1	1	1
Assistant superintendent of nurses	1,560.00	1	1	1
Nurses, supervisors	1,080.00	8	8	4
Dietitian, senior	1,260.00	1	1	1
Director physic therapy	1,560.00	1	1	1
Director athletics	2,160.00	1	1	1
Aids, occupational therapy	$1,360.00–1,080.00	11	11	.....
Aids, chief	1,760.00	1	1	.....
Director occupational therapy	1,040.00	.....	.....	1
Wages: Laboratory assistant, nurses graduate, dietitian junior, attendants, hydrotherapists, stenographers, aids in occupational therapy, druggist, clerks, director of employment, steward, ambulance driver, janitors, linen-room attendants, barber, orderlies, janitresses	960.00–300.00	216	201	174
Salaries		.....	$104,780.00	$42,300.00
Wages		.....	135,316.00	131,655.68
Net personal services		.....	240,096.00	173,955.68
02 Supplies and materials:				
0210 Medical and hospital supplies		.....	13,088.38	7,675.05
0260 Provisions		.....	417.83	590.00
Total supplies and materials		.....	13,506.21	8,265.05
07 Transportation of things (service)		.....	250.00	244.92
30 Equipment:				
3000 Passenger-carrying vehicles		.....	500.00	560.85
3010 Furniture, furnishings, and fixtures		.....	1,901.87	2,900.16
3020 Educational, scientific, and recreational equipment		.....	3,438.30	6,102.78
3050 Other equipment		.....	25.00	16.70
Total equipment		.....	5,865.17	9,580.49
Total		$28,000.00	259,717.38	192,046.14
RECAPITULATION.				
01 Personal services		.....	240,096.00	173,955.68
02 Supplies and materials		.....	13,506.21	8,265.05
07 Transportation of things (service)		.....	250.00	244.92
30 Equipment		.....	5,865.17	9,580.49
Total		28,000.00	259,717.38	192,046.14

[1] See note on p. 848.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Marion Branch, Marion, Ind.—Continued.		
Transportation (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... $300.00		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$300.00	$300.00	$764.08

Repairs (*same acts*)..... [1] 4,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief engineer....per annum..	$2,160.00	1	1	1
Carpenters....do....	$1,140.00–1,020.00	3	3	3
Electrical worker....do....	1,140.00	1	1	1
Plumbers....do....	1,140.00–1,020.00	4	4	4
Painters....do....	1,140.00–1,020.00	3	3	3
Miscellaneous and temporary labor, per diem....	7.00–3.30	.....	8	32
Miscellaneous and temporary labor, per hour....	1.36	.....	.....	1
Wages:				
Laborers....per annum..	360.00	5	5	5
Laborer, skilled....do....	720.00	1	1	1
Laborers....per diem..	2.60	.....	30	.....
Salaries....		.....	$17,924.06	$22,563.83
Wages....		.....	9,540.00	2,520.00
		.....	27,464.06	25,083.83
Deduct expenditures for personal services included in objects named below....		.....	27,464.06	25,083.83
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)....		.....	7,934.75	12,454.62
07 Transportation of things (service)....		.....	200.00	221.77
12 Repairs and alterations....		.....	50,356.50	39,497.67
Total....		$4,500.00	58,491.25	52,174.06
RECAPITULATION.				
02 Supplies and materials....		.....	7,934.75	12,454.62
07 Transportation of things (service)....		.....	200.00	221.77
12 Repairs and alterations....		.....	50,356.50	39,497.67
Total....		4,500.00	58,491.25	52,174.06

Farm (*same acts*)..... [1] 1,700.00

Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Chief gardener....per annum..	$960.00	1	1	1
Farmer....do....	960.00	1	1	1
Laborers....do....	$660.00–360.00	15	15	15
Do....per diem..	2.60	.....	7	.....
Do....do....	3.30	.....	.....	8
Teams and teamsters....do....	5.50–5.00	.....	5	4
Wages....		.....	$8,052.40	$8,030.14
0250 Forage and other supplies for animals....		.....	7,638.45	7,972.48
07 Transportation of things (service)....		.....	100.00	.....
30 Equipment (includes live stock):				
3040 Live stock (other than that purchased for slaughter, 0261, and zoological garden stock, 3021)....		.....	750.00	.....
3050 Other equipment....		.....	1,049.03	1,151.04
Total equipment (includes live stock)....		.....	1,799.03	1,151.04
Total....		$1,700.00	17,589.88	17,153.66
RECAPITULATION.				
01 Personal services....		.....	8,052.40	8,030.14
02 Supplies and materials....		.....	7,638.45	7,972.48
07 Transportation of things (service)....		.....	100.00	.....
30 Equipment (includes live stock)....		.....	1,799.03	1,151.04
Total....		1,700.00	17,589.88	17,153.66

[1] See note on p. 848. [1] $75,000.00 $319,300.00

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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, 1923.
Danville Branch, Danville, Ill.—		
Current expenses (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)....	$55,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Governor	$3,300.00	1	1	1
Surgeon	3,000.00	1	1	1
Treasurer	2,520.00	1	1	1
Quartermaster	2,400.00	1	1	1
Commissary of subsistence	2,160.00	1	1	1
Adjutant and inspector	2,160.00	1	1	1
Clerks	$1,680.00–1,080.00	5	5	5
Chaplains	1,500.00	2	2	2
Musician	1,440.00	1	1	1
Noncommissioned officers, clerks, janitors, orderlies, guards, musicians, telephone operators, librarians, printers, and watchmen	960.00–180.00	80	80	80
Salaries		$52,000.00	$55,627.00	$54,908.32
0200 Stationery and office supplies		1,800.00	3,407.69	3,025.46
05 Communication service:				
0500 Telegraph service		50.00	50.00	45.68
0510 Telephone service		150.00	190.00	189.00
Total communication service		200.00	240.00	234.58
06 Travel expenses		200.00	320.00	321.24
09 Advertising and publication of notices (service)		100.00	150.00	153.60
30 Equipment:				
3010 Furniture, furnishings, and fixtures		150.00	170.00	164.96
3050 Other equipment		550.00	335.31	561.61
Total equipment		700.00	505.31	726.57
Total		55,000.00	60,250.00	59,369.87
RECAPITULATION.				
01 Personal services		52,000.00	55,627.00	54,908.32
02 Supplies and materials		1,800.00	3,407.69	3,025.46
05 Communication services		200.00	240.00	234.68
06 Travel expenses		200.00	320.00	321.24
09 Advertising and publication of notices (service)		100.00	150.00	153.60
30 Equipment		700.00	505.31	726.57
Total		55,000.00	60,250.00	59,369.87

Subsistence (*same acts*)	210,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Cook	$1,080.00	1	1	1
Wages:				
Commissary sergeant, clerks, bakers, bread cutters, butchers, cooks, dishwashers, waiters, and laborers	$960.00–288.00	85	85	85
Salaries		$1,080.00	$1,080.00	$1,080.00
Wages		23,920.00	25,944.00	23,917.56
Net personal services		25,000.00	27,024.00	24,997.56
02 Supplies and materials:				
0260 Provisions		180,000.00	200,026.00	177,684.67
0280 Sundry supplies		3,500.00	3,050.00	10,697.99
Total supplies and materials		183,500.00	203,076.00	188,382.66
30 Equipment:				
3010 Furniture, furnishings, and fixtures		1,300.00	1,600.00	1,487.44
3050 Other equipment		200.00	300.00	200.00
Total equipment		1,500.00	1,900.00	1,687.44
Total		210,000.00	232,000.00	215,067.66
RECAPITULATION.				
01 Personal services		25,000.00	27,024.00	24,997.56
02 Supplies and materials		183,500.00	203,076.00	188,382.66
30 Equipment		1,500.00	1,900.00	1,687.44
Total		210,000.00	232,000.00	215,067.66

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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, 1923.
Danville Branch, Danville, Ill.—Continued.		
Household (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922), vol. 42, p. 763, sec. 1*.....	$115,000.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineer	$1,260.00	1	1	1
Wages:				
Firemen, elevator operators, janitors, laborers, laundry employees, and upholsterer	$780.00–180.00	63	63	58
Salaries		$1,260.00	$1,260.00	$1,260.00
Wages		17,740.00	20,352.00	18,271.48
Net personal services		19,000.00	21,612.00	19,531.48
02 Supplies and materials:				
0230 Fuel		69,000.00	52,761.00	63,476.48
0280 Sundry supplies		5,000.00	5,490.08	7,867.51
Total supplies and materials		74,000.00	58,251.08	71,343.99
07 Transportation of things (service)		.....	.....	2,369.83
10 Furnishing of heat, light, power, water, and electricity (service)		18,000.00	24,500.00	18,421.40
30 Equipment:				
3010 Furniture, furnishings, and fixtures		3,000.00	1,000.00	6,525.00
3050 Other equipment		1,000.00	811.92	1,763.47
Total equipment		4,000.00	1,811.92	8,288.47
Total		115,000.00	106,175.00	119,955.17
RECAPITULATION.				
01 Personal services		19,000.00	21,612.00	19,531.48
02 Supplies and materials		74,000.00	58,251.08	71,343.99
07 Transportation of things (service)		.....	.....	2,369.83
10 Furnishing of heat, light, power, water, and electricity (service)		18,000.00	24,500.00	18,421.40
30 Equipment		4,000.00	1,811.92	8,388.47
Total		115,000.00	106,175.00	119,955.17

Hospital (*same acts*).....	85,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant surgeons, per annum	$2,500.00–$1,560.00	6	6	6
Oculist and aurist, per diem	10.00–5.00	1	1	1
Wages:				
Druggist, clerks, chief nurse, hospital stewards, nurses, readers, janitors, laundry employees, undertaker, ward attendants, cooks, chauffeurs, dishwashers, waiters, and laborers, per annum	960.00–18.00	118	118	116
Salaries		$20,000.00	$20,022.00	$21,941.02
Wages		40,000.00	37,500.00	30,900.40
Net personal services		60,000.00	57,522.00	52,841.42
02 Supplies and materials:				
0210 Medical and hospital supplies		15,000.00	17,848.84	15,907.02
0260 Provisions		2,000.00	2,414.58	1,963.54
Total supplies and materials		17,000.00	20,263.42	17,870.56
30 Equipment:				
3000 Passenger-carrying vehicles		200.00	460.00	215.72
3010 Furniture, furnishings, and fixtures		3,800.00	3,200.00	3,969.67
3020 Educational, scientific, and recreational equipment		4,000.00	3,406.58	4,085.36
3050 Other equipment		.....	148.00	135.20
Total equipment		8,000.00	7,214.58	8,405.95
Total		85,000.00	85,000.00	79,117.93
RECAPITULATION.				
01 Personal services		60,000.00	57,522.00	52,841.42
02 Supplies and materials		17,000.00	20,263.42	17,870.56
30 Equipment		8,000.00	7,214.58	8,405.95
Total		85,000.00	85,000.00	79,117.93

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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, 1923.
Danville Branch, Danville, Ill.—Continued.		
Transportation (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... $500.00		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$500.00	$500.00	$216.17

Repairs (*same acts*)..... 50,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief engineer	$1,980.00	1	1	1
	Carpenters	$1,140.00–1,020.00	2	2	2
	Electricians	1,140.00	1	1	1
	Painters	1,140.00–1,020.00	3	3	3
	Plumbers	1,140.00	1	1	1
	Steamfitter	1,140.00	1	1	1
	Tinsmith	1,140.00	1	1	1
	Wages:				
	Blacksmith, carpenters, laborers, machinist, mason, painters, plumbers, and steamfitter helpers		30	30	31
	Salaries		$11,880.00	$11,880.00	$11,880.00
	Wages		18,120.00	9,627.00	18,152.00
	Total		30,000.00	21,507.00	30,032.09
	Deduct expenditures for personal services included in objects named below		30,000.00	21,507.00	30,032.09
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		9,000.00	9,780.78	9,654.00
07	Transportation of things (service)				13.00
12	Repairs and alterations		41,000.00	25,219.22	38,131.92
	Total		50,000.00	35,000.00	47,798.92
	RECAPITULATION.				
02	Supplies and materials		9,000.00	9,780.78	9,654.00
07	Transportation of things (service)				13.00
12	Repairs and alterations		41,000.00	25,219.22	38,131.92
	Total		50,000.00	35,000.00	47,798.92

Farm (*same acts*)..... 12,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Chief gardener	$1,320.00	1	1	1
	Wages:				
	Farm hands, gardeners, laborers, stablemen, teamsters, truck drivers	$480.00–180.00	34	34	33
	Salaries		$1,320.00	$1,320.00	$1,320.00
	Wages		7,680.00	9,414.00	8,303.38
	Net personal services		9,000.00	10,734.00	9,623.38
02	Supplies and materials:				
0230	Fuel		850.00	2,500.00	1,152.93
0250	Forage and other supplies for animals		150.00	150.00	142.05
	Total supplies and materials		1,000.00	2,650.00	1,294.98
3050	Other equipment		2,000.00	616.00	2,193.60
	Total		12,000.00	14,000.00	13,111.96

$527,500.00 $505,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Mountain Branch, Johnson City, Tenn.—		
Current expenses (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*).....	[1] $4,500.00	

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Adjutant and inspector	$2,640.00	1	1	1
Treasurer	2,740.00	1	1	1
Quartermaster	2,640.00	1	1	1
Commissary of subsistence	2,640.00	1	1	1
Chaplains	1,740.00	2	2	2
Clerks	$1,920.00–1,080.00	11	11	11
Guard captain	1,200.00	1	1	1
Guard lieutenant	1,200.00	1	1	1
Musician	1,680.00	1	1	1
Clerks, quartermaster sergeant, guards, janitors, musicians, telephone operators, orderlies, printers, librarians, and watchmen	960.00–480.00	45	45	45
Salaries			$63,340.00	$62,835.97
0200 Stationery and office supplies			1,470.00	1,984.27
05 Communication service:				
0500 Telegraph service			100.00	108.95
0510 Telephone service			170.00	157.56
Total communication service			270.00	266.51
06 Travel expenses			500.00	511.04
07 Transportation of things (service)			100.00	117.64
09 Advertising and publication of notices (service)			180.00	181.95
30 Equipment:				
3010 Furniture, furnishings, and fixtures			400.00	469.52
3050 Other equipment			300.00	319.24
Total equipment			700.00	788.76
Total		$4,500.00	66,560.00	66,686.14
RECAPITULATION.				
01 Personal services			63,340.00	62,835.97
02 Supplies and materials			1,470.00	1,984.27
05 Communication service			270.00	266.51
06 Travel expenses			500.00	511.04
07 Transportation of things (service)			100.00	117.64
09 Advertising and publication of notices (service)			180.00	181.95
30 Equipment (includes live stock)			700.00	788.76
Total		4,500.00	66,560.00	66,686.14

Subsistence (*same acts*)..... [1] 28,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Baker	$1,440.00	1	1	1
Clerks	$1,200.00–1,080.00	2	2	2
Cooks	1,800.00–1,200.00	4	4	4
Butcher	1,200.00	1	1	1
Wages:				
Baker, clerks, cooks, breadcutter, dishwashers, cooks' helpers, head waiters, and waiters	960.00–480.00	73	73	73
Salaries			$6,120.00	$3,110.17
Wages			43,344.00	44,917.41
Net personal services			49,464.00	48,037.58
02 Supplies and materials:				
0260 Provisions			210,000.00	211,627.30
0280 Sundry supplies			1,000.00	1,170.93
Total supplies and materials			211,000.00	212,798.23
07 Transportation of things (service)			100.00	
30 Equipment:				
3010 Furniture, furnishings, and fixtures			4,000.00	8,306.66
3050 Other equipment			1,480.00	4,816.19
Total equipment			5,480.00	13,122.85
Total		28,000.00	266,044.00	273,958.66

[1] This amount to be supplemented by such allotment from Veterans' Bureau as may be required for care and maintenance of its beneficiaries located at Mountain Branch.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Mountain Branch, Johnson City, Tenn.—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
RECAPITULATION.			
01 Personal services		$49,464.00	$48,037.58
02 Supplies and materials		211,000.00	212,798.23
07 Transportation of things (service)		100.00	
30 Equipment		5,480.00	13,122.85
Total	$28,000.00	266,044.00	273,958.66

Household (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*) ..... [1] $8,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Engineers	$1,500.00–$1,380.00	4	4	4
Firemen	1,020.00	3	3	3
Laundry employees	1,200.00	1	1	1
Laborer, skilled	1,320.00	1	1	1
Wages:				
Firemen, janitors, laborers, laundry employees, matron, and upholsterer	960.00– 480.00	31	31	31
Salaries			$6,960.00	$6,960.00
Wages			22,704.00	20,530.58
Net personal services			29,664.00	27,490.58
02 Supplies and materials:				
0230 Fuel			50,000.00	50,830.91
0280 Sundry supplies			6,836.00	7,004.26
Total supplies and materials			56,836.00	57,835.17
10 Furnishing of heat, light, power, water, and electricity (service)			6,000.00	6,000.00
30 Equipment:				
3010 Furniture, furnishings, and fixtures			3,000.00	3,121.45
3050 Other equipment			1,500.00	1,685.18
Total equipment			4,500.00	4,806.63
Total		$8,500.00	97,000.00	96,132.38
RECAPITULATION.				
01 Personal services			29,664.00	27,490.58
02 Supplies and materials			56,836.00	57,835.17
10 Furnishing of heat, light, power, water, and electricity (service)			6,000.00	6,000.00
30 Equipment (includes live stock)			4,500.00	4,806.63
Total		8,500.00	97,000.00	96,132.38

Hospital (*same acts*) ..... [1] 26,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Medical director and superintendent	$6,000.00	1	1	1
Associate medical director	$4,500.00–4,200.00	1	1	1
Physicians, senior	3,600.00–2,500.00	7	7	7
Physicians, junior	2,880.00–1,740.00	14	14	14
Interns	1,740.00			8
Consulting surgeon	1,200.00	1	1	1
Laboratory directors	3,600.00–1,800.00	3	3	3
Radiographer	3,600.00	1	1	1
Radiographer technician	1,440.00	1	1	1
Dental surgeon	2,400.00–1,800.00	2	2	2
Dental technicians	1,200.00–1,080.00	2	2	2
Druggist	1,440.00	1	1	1
Hospital steward	1,200.00	1	1	1
Clerks, medical record	1,560.00–1,500.00	2	2	2
Superintendent of nurses	2,400.00–1,800.00	2	2	2
Night supervisor	1,500.00–1,380.00	1	1	1
Nurses, graduate	1,200.00–1,020.00	44	44	44
Dietitians	1,800.00–1,500.00	3	3	3

[1] See note on p. 855.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Mountain Branch, Johnson City, Tenn.—Continued.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Cooks	$1,560.00–$1,200.00	4	4	4
Matron	1,200.00	1	1	1
Aides	2,000.00– 1,020.00	11	11	8
Wages:				
Hospital stewards, clerks, janitors, janitresses, consulting surgeon, nurses, practical, chauffeurs, cooks, cooks' helpers, dishwashers, head waiters, waiters, laborers, laundry employees, pantrymen, nurse orderlies, and undertaker	960.00– 480.00	142	142	147
Salaries			$112,380.00	$75,371.33
Wages			141,252.00	121,325.42
Net personal services			253,632.00	196,696.75
02 Supplies and materials:				
0210 Medical and hospital supplies			27,000.00	26,438.89
0260 Provisions			27,000.00	26,780.82
Total supplies and materials			54,000.00	53,219.71
07 Transportation of things (service)			100.00	42.67
30 Equipment:				
3000 Passenger carrying vehicles			600.00	577.13
3010 Furniture, furnishings, and fixtures			3,000.00	4,537.44
3020 Educational, scientific, and recreational equipment			7,000.00	6,181.06
3050 Other equipment			100.00	40.54
Total equipment			10,700.00	11,336.17
Total		$26,000.00	318,432.00	261,295.30
RECAPITULATION.				
01 Personal services			253,632.00	196,696.75
02 Supplies and materials			54,000.00	53,219.71
07 Transportation of things (service)			100.00	42.67
30 Equipment			10,700.00	11,336.17
Total		26,000.00	318,432.00	261,295.30

Transportation (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... $1,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06 Travel expenses	$1,500.00	$1,500.00	$1,343.43

Repairs (*same acts*)..... [1] 3,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief engineer.....per annum..	$2,400.00	1	1	1
Carpenters.....do....	$1,380.00– 1,200.00	3	3	3
Electrical workers.....do....	1,500.00– 1,140.00	3	3	3
Automobile mechanic.....do....	1,500.00	1	1	1
Blacksmith.....do....	1,260.00	1	1	1
Painters.....do....	1,380.00– 1,200.00	3	3	3
Plasterer.....do....	1,140.00	1	1	1
Plumbers.....do....	1,500.00– 1,200.00	2	2	2
Steamfitters.....do....	1,500.00– 1,260.00	2	2	2
Tinsmith.....do....	1,380.00	1	1	1
Wages:				
Carpenters, laborers, laborers, skilled, painters, plumbers, and steamfitters' helper.....per annum..	960.00– 480.00	17	17	17
Miscellaneous and temporary labor.....per diem..	4.00	4	4	6

[1] See note on p, 855.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Mountain Branch, Johnson City, Tenn.—Continued.			

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries		$15,060.00	$19,875.93
Wages		21,468.00	21,662.16
Total		36,528.00	41,538.09
Deduct expenditures for personal services included in objects named below		36,528.00	41,538.09
0290 Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)		8,000.00	16,009.84
12 Repairs and alterations		40,208.00	51,485.97
Total	$3,500.00	48,208.00	67,495.81
RECAPITULATION.			
02 Supplies and materials		8,000.00	16,009.84
12 Repairs and alterations		40,208.00	51,485.97
Total	3,500.00	48,208.00	67,495.81

Farm (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*) ..... [1] $3,000.00

[1] $75,000.00 $322,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Chief gardener ..... per annum	$1,680.00	1	1	1
Chief dairyman ..... do	1,320.00	1	1	1
Farm hand ..... do	1,320.00	1	1	1
Wages:				
Farm hand, laborers, stablemen, stable foreman, teamsters, truck drivers, and superintendent of cemetery, per annum	$960.00- 480.00	38	38	38
Miscellaneous and temporary labor, per diem	3.00	6	6	6
Salaries			$4,320.00	$5,858.50
Wages			24,900.00	26,146.79
Net personal services			29,220.00	32,005.29
0250 Forage and other supplies for animals			8,000.00	8,072.98
3050 Other equipment			4,140.00	4,422.44
Total		$3,000.00	41,360.00	44,500.71
RECAPITULATION.				
01 Personal services			29,220.00	32,005.29
02 Supplies and materials			8,000.00	8,072.98
30 Equipment (includes live stock)			4,140.00	4,422.44
Total		3,000.00	41,360.00	44,500.71

Battle Mountain Sanitarium, Hot Springs, S. Dak.—
Current expenses (*same acts*) ..... [2] 24,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Governor and surgeon	$3,300.00	1	1	1
Treasurer and quartermaster	3,000.00	1	1	1
Clerks	$1,680.00- 840.00	8	8	8
Chaplain	1,500.00	1	1	1
Musician	1,440.00	1	1	1
Chaplain, noncommissioned officers, clerks, guards, janitors, librarian, musicians, orderlies, printer, and bugler	720.00- 180.00	34	34	33

[1] See note on p. 855.
[2] This amount to be supplemented by such allotment from Veterans' Bureau as may be required for care and maintenance of its beneficiaries located at Battle Mountain Sanitarium.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Battle Mountain Sanitarium, Hot Springs, S. Dak.—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries		$32,340.00	$31,943.67
0200	Stationery and office supplies		512.00	940.91
05	Communication service:			
0500	Telegraph service		48.00	35.88
0510	Telephone service		180.00	167.50
	Total communication service		228.00	203.38
06	Travel expenses		200.00	351.82
07	Transportation of things (service)		20.00	18.33
09	Advertising and publication of notices (service)		100.00	79.90
30	Equipment:			
3010	Furniture, furnishings, and fixtures		150.00	147.80
3020	Educational, scientific, and recreational equipment		100.00	105.35
3050	Other equipment		100.00	93.99
	Total equipment		350.00	347.14
	Total	$24,000.00	33,750.00	33,885.15
	RECAPITULATION.			
01	Personal services		32,340.00	31,943.67
08	Supplies and materials		512.00	940.91
05	Communication service		228.00	203.38
06	Travel expense		200.00	351.82
07	Transportation of things		20.00	18.33
09	Advertising and publication of notices		100.00	79.90
30	Equipment		350.00	347.14
	Total	24,000.00	33,750.00	33,885.15

Subsistence (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1: Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... [1] $57,000.00

01	Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Clerk	$840.00	1	1	1
	Wages:				
	Baker	960.00	1	1	1
	Butcher and laborer	300.00	2	2	2
	Salaries			$840.00	$840.00
	Wages			1,560.00	1,557.50
	Net personal services			2,400.00	2,397.50
02	Supplies and materials:				
0260	Provisions			75,000.00	73,857.49
0280	Sundry supplies			500.00	381.00
	Total supplies and materials			75,500.00	74,238.49
07	Transportation of things				3.42
30	Equipment:				
3010	Furniture, furnishings, and fixtures			300.00	315.00
3050	Other equipment			1,800.00	1,897.30
	Total equipment			2,100.00	2,212.30
	Total		57,000.00	80,000.00	78,851.71
	RECAPITULATION.				
01	Personal services			2,400.00	2,397.50
02	Supplies and materials			75,500.00	74,238.49
07	Transportation of things				3.42
30	Equipment			2,100.00	2,212.30
	Total		57,000.00	80,000.00	78,851.71

[1] See note on p. 858.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Battle Mountain Sanitarium, Hot Springs, S. Dak.—Continued.		
Household (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... [1] $52,000.00		

01 Personal services.	Rates per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Engineer	$1,140.00	1	1	1
Firemen, laborers, and laundry employees	$780.00–300.00	9	9	9
Wages			$6,120.00	$6,120.00
02 Supplies and materials:				
0230 Fuel			54,230.00	53,943.69
0280 Sundry supplies			5,000.00	5,121.88
Total supplies and materials			59,230.00	59,065.57
07 Transportation of things (service)			50.00	52.30
10 Furnishing of heat, light, power, water, and electricity			7,600.00	7,339.76
30 Equipment:				
3010 Furniture, furnishings, and fixtures			2,000.00	2,133.75
Total		52,000.00	75,000.00	74,711.38
RECAPITULATION.				
01 Personal services			6,120.00	6,120.00
02 Supplies and materials			59,230.00	59,065.57
07 Transportation of things (service)			50.00	52.30
10 Furnishing of heat, light, power, water and electricity			7,600.00	7,339.76
30 Equipment			2,000.00	2,133.75
Total		52,000.00	75,000.00	74,711.38

Hospital (*same acts*)..... [1] 45,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant surgeons	$2,520.00–2,160.00	5	5	5
Dietist	960.00	1	1	1
Druggist	960.66	1	1	1
Nurse, chief	960.00	1	1	1
Occupational aides	1,560.00–1,360.00	2	2	.....
Hospital steward, clerks, nurses, reader, janitors, laundry employees, porters, scrub women, head waiter, and technician	720.00–180.00	38	38	31
Wages:				
Cooks	960.00	1	1	1
Chauffeur	360.00	1	1	1
Cooks, cooks' helpers, dishwashers, waiters, laborers, ward attendants, and bread cutter	720.00–180.00	61	61	54
Salaries			$35,580.00	$30,321.40
Wages			23,096.00	14,227.00
Net personal services			58,676.00	44,548.40
02 Supplies and materials:				
0210 Medical and hospital supplies			8,000.00	8,261.75
0260 Provisions			5,000.00	4,104.86
Total supplies and materials			13,000.00	12,366.61
07 Transportation of things (service)			200.00	166.59
30 Equipment:				
3010 Furniture, furnishings, and fixtures			500.00	753.95
3020 Educational, scientific, and recreational equipment			1,000.00	.....
3050 Other equipment			624.00	1,628.13
Total equipment			2,124.00	2,382.08
Total		$45,000.00	74,000.00	59,463.68
RECAPITULATION.				
01 Personal services			58,676.00	44,548.40
02 Supplies and materials			13,000.00	12,366.61
07 Transportation of things (service)			200.00	166.59
30 Equipment			2,124.00	2,382.08
Total		45,000.00	74,000.00	59,463.68

[1] See note on p. 858.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Battle Mountain Sanitarium, Hot Springs, S. Dak.—Continued.		
Transportation (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1, Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)..... $2,000.00		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$2,000.00	$2,000.00	$1,304.79

Repairs (*same acts*)..... [1] 15,000.00

01	Personal services.	Rate per annnm.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Chief engineer	$1,860.00	1	1	1
Wages:					
	Carpenter	1,140.00	1	1	1
	Electrical worker	1,140.00	1	1	1
	Steam fitter	1,140.00	1	1	1
	Painter	1,140.00	1	1	1
	Carpenters, laborers, plumbers, painters, plumbers' and steam fitters' helpers	$600.00–300.00	6	6	6
	Salaries			$1,860.00	$1,860.00
	Wages			9,080.00	9,078.50
	Deduct expenditures for personal services included in objects named below			10,940.00	10,930.50
0290	Materials (not specifically allocated for use as supplies, equipment, or structures at time of purchase)			8,310.00	6,139.08
12	Repairs and alterations			13,940.00	13,938.50
	Total		$15,000.00	22,250.00	20,077.58
	RECAPITULATION.				
02	Supplies and materials			8,310.00	6,139.08
12	Repairs and alterations			13,940.00	13,938.50
	Total		15,000.00	22,250.00	20,077.58

Farm (*same acts*)..... [1] 5,000.00

[1] $200,000.00 | $223,000.00

01	Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Chief gardener	$1,440.00	1	1	1
Wages:					
	Laborers, stablemen, farm hands, and teamsters	$360.00–180.00	9	9	9
	Salaries			$1,440.00	$1,440.00
	Wages			2,568.00	2,442.82
	Net personal services			4,008.00	3,882.82
02	Supplies and materials:				
0250	Forage and other supplies for animals			500.00	394.80
0280	Sundry supplies			1,992.00	1,123.56
	Total supplies and materials			2,492.00	1,518.36
3050	Other equipment			1,000.00	595.42
	Total		$5,000.00	7,500.00	5,996.60
	RECAPITULATION.				
01	Personal services			4,008.00	3,882.82
	Supplies and materials			2,492.00	1,518.36
30	Equipment			1,000.00	595.42
	Total		5,000.00	7,500.00	5,996.60

[1] See note on p. 858.

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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, 1923.
National Home for Disabled Volunteer Soldiers, Clothing—		
For clothing, underclothing, hats, caps, boots, shoes, socks, and overalls; labor and materials, machines, tools, and appliances employed, and for use in the tailor shops and shoe shops, or other home shops in which any kind of clothing is made or repaired (*acts Mar. 3, 1875, vol. 18, p. 360, sec. 1; Mar. 3, 1887, vol. 24, p. 537, sec. 1; Mar. 3, 1915, vol. 38, p. 849, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)	$200,000.00	$225,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent general depot	$2,160.00	1	1	1
Foreman tailor	1,140.00	1	1	1
Wages:				
Clerk, tailors, packers, laborers, and shoemakers	$960.00–180.00	100	100	100
Miscellaneous labor, making coats, trousers, vests, gowns, shoulder straps, chevrons, $1.50 to $0.05 each		100	100	100
Salaries		$3,300.00	$3,300.00	$3,300.00
Wages		50,700.00	50,700.00	51,217.43
Net personal services		54,000.00	54,000.00	54,517.43
02 Supplies and materials:				
0200 Stationery and office supplies		100.00	100.00	83.45
0240 Wearing apparel and sewing supplies		139,200.00	164,200.00	170,917.70
0280 Sundry supplies		3,500.00	3,500.00	3,603.21
Total supplies and materials		142,800.00	167,800.00	174,604.36
0510 Telephone service		25.00	25.00	22.56
07 Transportation of things (service)		3,150.00	3,150.00	3,156.03
12 Repairs and alterations		25.00	25.00	21.23
Total		200,000.00	225,000.00	232,321.61
RECAPITULATION.				
01 Personal services		54,000.00	54,000.00	54,517.43
02 Supplies and materials		142,800.00	167,800.00	174,604.36
05 Communication service		25.00	25.00	22.56
07 Transportation of things (service)		3,150.00	3,150.00	3,156.03
12 Repairs and alterations		25.00	25.00	21.23
Total		200,000.00	225,000.00	232,321.61

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, 1923.
National Home for Disabled Volunteer Soldiers, Salaries and Incidental Expenses—		
Board of managers: President, $4,000; secretary, $500; general treasurer, who shall not be a member of the board of managers, $5,000; chief surgeon, $4,500; assistant general treasurer, $3,500; inspector general, $3,500; assistant chief surgeon, $3,500 (submitted); clerical services for the offices of the president, general treasurer, chief surgeon, and inspector general, $19,000; clerical services for managers, $2,700; traveling expenses of the board of managers, their officers and employees, including officers of branch homes when detailed on inspection work, $14,000; outside relief, $100; legal services, medical examinations, stationery, telegrams, and other incidental expenses, $1,700 (*acts Aug. 18, 1894, vol. 28, p. 411, sec. 1; June 6, 1900, vol. 31, p. 588, sec. 1; June 30, 1906, vol. 34, p. 749, sec. 1; Mar. 4, 1911, vol. 35, p. 1011, sec. 1; June 5, 1920, vol. 41, p. 905, sec. 1; June 30, 1922, vol. 42, p. 763, sec. 1*)	62,000.00	58,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
President	$4,000.00	1	1	1
Secretary	500.00	1	1	1
General treasurer	5,000.00	1	1	1
Chief surgeon	4,500.00	1	1	1
Inspector general	3,500.00	1	1	1
Assistant general treasurer	3,500.00	1	1	1
Assistant chief surgeon	3,500.00	1	.....	.....
Clerks	$2,160.00–450.00	18	18	18
Salaries		$46,200.00	$42,700.00	$39,829.42
02 Supplies and materials:				
0200 Stationery and office supplies		400.00	400.00	598.33
0220 Scientific and educational supplies		150.00	150.00	158.65
Total supplies and materials		550.00	550.00	756.98
05 Communication service:				
0500 Telegraph service		300.00	300.00	298.05
0510 Telephone service		200.00	200.00	173.51
Total communication service		500.00	500.00	471.56

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
National Home for Disabled Volunteer Soldiers, Salaries and Incidental Expenses—Contd.		

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
06	Travel expenses	$14,000.00	$14,000.00	$13,946.13
0800	Printing and binding	250.00	250.00	284.86
09	Advertising and publication of notices (service)	250.00	250.00	253.36
1110	Other rents			5.00
12	Repairs and alterations	50.00	50.00	60.16
3010	Furniture, furnishings and fixtures	200.00	200.00	216.98
	Total	62,000.00	58,500.00	55,824.45
	RECAPITULATION.			
01	Personal services	46,200.00	42,700.00	39,829.42
02	Supplies and materials	550.00	550.00	756.98
05	Communication service	500.00	500.00	471.56
06	Travel expenses	14,000.00	14,000.00	13,946.13
08	Printing and binding (service)	250.00	250.00	284.86
09	Advertising and publication of notices (service)	250.00	250.00	253.36
11	Rents			5.00
12	Repairs and alterations	50.00	50.00	60.16
30	Equipment (includes live stock)	200.00	200.00	216.98
	Total	62,000.00	58,500.00	55,824.45

Total, National Home for Disabled Volunteer Soldiers	$4,354,500.00	$4,500,800.00
State and Territorial Homes for Disabled Soldiers and Sailors—		
For continuing aid to State or Territorial homes for the support of disabled volunteer soldiers, in conformity with the act approved Aug. 27, 1888, as amended, including all classes of soldiers admissible to the National Home for Disabled Volunteer Soldiers: *Provided*, That for any sum or sums collected in any manner from inmates of such State or Territorial homes to be used for the support of said homes a like amount shall be deducted from the aid herein provided for, but this proviso shall not apply to any State or Territorial home into which the wives or widows of soldiers are admitted and maintained	800,000.00	850,000.00
Appropriation for 1923 not asked for 1924 (increase of compensation)		894,000.00
Total under National Home for Disabled Volunteer Soldiers	5,154,500.00	6,244,800.00

THE PANAMA CANAL.

For every expenditure requisite for and incident to the maintenance and operation, sanitation, and civil government of the Panama Canal and Canal Zone, including the following: Compensation of all officials and employees; foreign and domestic newspapers and periodicals; law books not exceeding $500, textbooks and books of reference; printing and binding, including printing of annual report; rent and personal services in the District of Columbia; purchase or exchange of typewriting, adding, and other machines; purchase or exchange, maintenance, repair, and operation of motor-propelled and horse-drawn passenger-carrying vehicles; claims for damages to vessels passing through the locks of the Panama Canal, as authorized by the Panama Canal act; claims for losses of or damages to property arising from the conduct of authorized business operations; claims for damages to property arising from the maintenance and operation, sanitation, and civil government of the Panama Canal; acquisition of land and land under water, as authorized in the Panama Canal act; expenses incurred in assembling, assorting, storing, repairing and selling material, machinery, and equipment heretofore or hereafter purchased or acquired for the construction of the Panama Canal which are unserviceable or no longer needed, to be reimbursed from the proceeds of such sales; expenses incident to conducting hearings and examining estimates for appropriations on the Isthmus; expenses incident to any emergency arising because of calamity by flood, fire, pestilence, or like character not foreseen or otherwise provided for herein; per diem allowance in lieu of subsistence when prescribed by the governor of the Panama Canal, to persons engaged in field work or traveling on official business, pursuant to section 13 of the sundry civil appropriation act approved Aug. 1, 1914; and for such other expenses not in the United States as the governor of the Panama Canal may deem necessary best to promote the maintenance and operation, sanitation, and civil government of the Panama Canal, all to be expended under the direction of the governor of the Panama Canal and accounted for as follows (*acts June 26, 1902, vol. 32, p. 481, sec. 1; Aug. 5, 1909, vol. 36, p. 117, sec. 39; Aug. 24, 1912, vol. 37, p. 560, secs. 1–14; June 30, 1922, vol. 42, pp. 764–765*):

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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, 1923.
Maintenance and Operation, Panama Canal—		
For maintenance and operation of the Panama Canal: Salary of the governor, $10,000; purchase, inspection, delivery, handling, and storing of material, supplies, and equipment for issue to all departments of the Panama Canal, the Panama Railroad, other branches of the United States Government, and for authorized sales, payment in lump sums of not exceeding the amounts authorized by the injury compensation act approved September 7, 1916, to alien cripples who are now a charge upon the Panama Canal by reason of injuries sustained while employed in the construction of the Panama Canal, $5,079,683, together with all moneys arising from the conduct of business operations authorized by the Panama Canal act; for the construction, at a total cost of not exceeding $1,520,000, of a new power plant at Miraflores, $200,000; and the governor of the Panama Canal is authorized, in addition to the amount herein appropriated, to incur obligations for this purpose in an amount not exceeding $650,000; in all (*acts Aug. 24, 1912, vol. 37, p. 560, secs. 1–14; June 30, 1922, vol. 42, p. 764, sec. 1*)	$5,279,683.00	$2,659,434.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
EXECUTIVE OFFICE.				
Salaries:		*Number.*	*Number.*	*Number.*
Governor (including $375 Army pay) ..per month..	$833.33	1	1	1
Engineer of maintenance (including $466.67 Army pay).....per month..	725.00	1	.....	[1] 1
Do.....do....	625.00	.....	1	[1] 1
Assistant engineer of maintenance (including $403.33 Army pay).per month..	550.00	1	.....	[1] 1
Do.....do....	500.00	.....	1	[1] 1
Executive secretary.....do....	575.00	1	.....	[1] 1
Do.....do....	500.00	.....	1	[1] 1
Chief clerk.....do....	375.00	1	1	1
Secretary to the governor.....do....	300.00	1	1	1
Chiefs of bureaus.....do....	$375.00–246.88	5	5	6
Chiefs of sections.....do....	259.38–246.88	2	2	2
Supervisor of pay rolls.....do....	259.38–246.88	1	1	.....
Surveying officer.....do....	300.00–275.00	1	1	1
Assistant surveying officer.....do....	259.38–220.83	1	1	1
Inspectors.....do....	259.38–220.83	2	2	2
Inspector of motor cars.....do....	378.59	.....	.....	1
Photographer.....do....	250.00	1	1	1
Photographer, assistant.....do....	175.00	1	1	1
Editor and statistician.....do....	290.00–262.50	1	1	1
Statisticians.....do....	259.38–220.83	1	1	2
Tourist agent.....do....	150.00	.....	.....	1
Librarian.....do....	212.50–200.00	1	1	1
Assistant librarians.....do....	170.83–137.50	2	2	2
Library assistant.....do....	116.67	.....	.....	1
Cataloger.....do....	150.00–137.50	1	1	1
Member wage and grievance board.do....	225.00–189.28	2	2	2
Translator.....do....	212.50–179.17	1	1	1
Assistant chief customs inspectors and deputy shipping commissioners .....per month..	253.13–240.63	2	2	2
Special deputy shipping commissioners .....per month..	234.11–221.61	2	2	2
Deputy shipping commissioners...do....	215.10–183.59	4	4	4
Boarding officers.....do....	215.10–202.60	5	5	5
Office assistants.....do....	285.42–220.83	4	4	5
Clerks.....do....	259.38–106.00	71	71	93
Clerks, foremen, messengers, library attendant, and office helpers.per month..	80.00–35.00	34	34	38
Total.....	.....	151	151	184
CLUBS AND PLAYGROUNDS.				
Salaries:				
General secretary.....per month..	325.00	1	1	1
Business secretary.....do....	250.00	1	1	1
Director of physical education.....do....	250.00	1	1	1
Clubhouse secretaries .....do....	250.00–112.50	10	10	10
Assistant secretaries.....do....	200.00	3	3	4
Physical directors.....do....	225.00–175.00	1	5	5
Moving picture manager.....do....	240.00	1	1	1
Moving picture operator.....do....	150.00–125.00	1	1	1
Swimming instructor.....do....	200.00	1	1	1
Playground directresses.....do....	140.00	2	5	7
Assistant playground directresses..do....	100.00–50.00	3	4	3
Carpenter, foreman.....do....	150.00	1	1	1
Clerks.....do....	170.83–106.00	2	2	3
Soda fountain managers.....do....	137.50–100.00	1	1	2
Cashiers.....do....	118.50–100.00	4	4	6
Clerks, soda-fountain attendants, soda-fountain managers, cashiers, library attendants, saleswomen, pool-room attendants, helpers, head janitors, janitors, and waiters.....per month..	75.00–22.50	89	98	118
Wages:				
Artisans, boatmen, cooks, and laborers .....per month..	75.00–22.50	13	17	18
Total.....	.....	135	156	183

[1] Six months.

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Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
ACCOUNTING DEPARTMENT.				
Auditor's office.				
Salaries:		*Number.*	*Number.*	*Number.*
Auditor.....per month..	$666.67	1	.....	[1] 1
Do.....do....	583.33	.....	1	[1] 1
Assistant auditor on the Isthmus..do....	425.00	1	.....	[1] 1
Do.....do....	400.00	.....	1	[1] 1
Chief accountant.....do....	350.00	1	1	1
Chief examiner.....do....	300.00	1	1	1
Claim officer.....do....	300.00	1	1	1
Railroad accountant.....do....	300.00	1	1	1
Cost accountant.....do....	$285.42–272.92	1	1	1
Commissary accountant.....do....	275.00–262.50	1	1	1
Assistant railroad accountant.....do....	259.38–246.88	1	1	1
Chiefs of sections.....do....	259.38–246.88	8	8	8
Office assistant.....do....	259.38–220.83	1	1	1
Accountants.....do....	259.38–179.17	35	35	33
Clerks.....do....	233.33–87.50	83	83	80
Coupon book inspectors.....do....	106.00	4	4	2
Time inspector, senior.....do....	233.33–220.83	1	1	1
Time inspectors.....do....	212.50–179.17	7	7	6
Traveling inspectors.....do....	233.33–200.00	3	3	3
Operatives.....do....	170.83–137.50	11	11	10
Clerks and office helpers.....do....	80.00–52.50	14	14	15
Total.....	.....	176	176	168
Paymaster's office.				
Salaries:				
Paymaster.....per month..	466.67	1	.....	[1] 1
Do.....do....	416.67	.....	1	[1] 1
Assistant paymaster.....do....	325.00	1	1	1
Paying tellers.....do....	275.00–262.50	2	2	2
Pay clerks.....do....	243.75–231.25	3	3	4
Emergency pay clerk.....do....	233.33–220.83	1	1	1
Accountant.....do....	259.38–246.88	1	1	1
Bookkeeper (Panama R. R.).....do....	233.33–220.83	1	1	1
Clerk.....do....	191.67–179.17	1	1	1
Money counters.....do....	105.00–77.50	3	3	3
Tota	.....	14	14	16
Collector's office.				
Salaries:				
Collector.....per month..	466.67	1	.....	[1] 1
Do.....do....	416.67	.....	1	[1] 1
Deputy collector (assistant).....do....	325.00	1	1	1
Deputy collectors.....do....	259.38–158.33	11	11	11
Clerks.....do....	191.67–106.00	4	4	4
Total.....	.....	17	17	17
OFFICE ENGINEER.				
Salaries:				
Office engineer.....per month..	383.33	1	1	1
Assistant engineer.....do....	312.50	1	1	1
Draftsman, leading.....do....	284.50–272.00	1	1	1
Draftsmen.....do....	234.91–210.41	3	3	2
Tracer.....do....	150.00	1	1	.....
Assistant to engineer of maintenance .....per month..	300.00–250.00	1	1	1
Office assistants.....do....	285.42–246.83	2	2	2
Clerk.....do....	212.50–200.00	1	1	1
Office helper.....do....	65.00	1	1	1
Wages:				
Blue printer.....do....	65.00	1	1	1
Total.....	.....	13	13	11
METEOROLOGY AND HYDROGRAPHY.				
Salaries:				
Chief hydrographer.....per month..	350.00	1	1	1
Assistant chief hydrographer.....do....	285.42–272.92	1	1	1
Meteorologist.....do....	247.25–200.00	3	3	3
Hydrographers.....do....	230.17–183.33	3	3	3
Observer.....do....	166.25	.....	1	.....
Foremen, office helpers, clerks, messengers, rainfall observers, and observers .....per month..	80.00–10.00	10	9	11
Wages:				
Boatmen, operators (motor-boat), and artisans.....per month..	70.00–42.50	5	8	7
Total.....	.....	23	26	26

[1] Six months.

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Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
SURVEYS.				
Salaries:		*Number.*	*Number.*	*Number.*
Engineer, assistant.....per month..	$350.00	1	1	1
Engineer, junior.....do....	$312.50–243.00	4	4	4
Engineer, junior (surveyor grade)..do....	232.50–220.00	1	1	.....
Surveyors.....do....	206.25–158.33	1	1	2
Recorder.....do....	125.00–118.00	1	1	1
Recorder (student) and foremen...do....	75.00–67.50	4	4	5
Wages:				
Chainmen, boatmen, and cooks....do....	67.50–47.50	20	20	22
Total.....	.....	32	32	35
SUPPLY DEPARTMENT.				
Chief quartermaster's office.				
Office, salaries:				
Chief quartermaster.....per month..	666.67	1	.....	[1] 1
Do.....do....	583.33	.....	1	[1] 1
Superintendent.....do....	500.00	1	.....	[1] 1
Do.....do....	450.00	.....	1	[1] 1
Office assistant.....do....	285.42–272.92	1	1	1
Inspector.....do....	275.00–262.50	1	1	1
Clerks.....do....	233.33–200.00	3	3	1
Purchase and sales bureau, salaries:				
Chief of bureau.....do....	300.00	1	1	1
Clerks.....do....	233.33–158.33	5	5	6
Office helper.....do....	75.00	1	1	.....
Total.....	.....	14	14	12
District quartermasters.				
Salaries:				
District quartermasters.....per month..	325.00–275.00	3	3	3
Assistant district quartermasters...do....	262.50–200.00	4	4	4
Clerks.....do....	233.33–75.00	4	4	9
Custodian.....do....	168.75–156.25	1	1	1
Foremen.....do....	243.50–119.00	5	6	9
Matrons.....do....	100.00	1	1	2
Office helpers, foremen, janitors, watchmen, and messengers.....per month..	80.00–30.00	177	177	223
Wages:				
Chauffeurs.....do....	220.00–189.42	.....	.....	16
Machinists, automobile.....do....	230.88	.....	.....	4
Operator, telephone.....do....	108.99–106.25	1	1	1
Apprentice, artisans, firemen, teamsters, chauffeurs, elevatormen, stablemen, laborers, and boys.....per month..	81.12–30.00	168	168	477
Total.....	.....	364	365	749
General stores.				
Salaries:				
General storekeeper.....per month..	375.00	1	1	1
Chief clerk.....do....	285.42–262.50	1	1	1
Storekeepers.....do....	275.00–168.00	3	3	3
Clerks.....do....	259.38–106.00	23	23	26
Foreman, general.....do....	287.50–275.00	1	1	1
Foremen.....do....	262.50–150.00	17	17	17
Inspector.....do....	225.00–212.50	1	1	1
Boys, checkers, foremen, messengers, office helpers, storemen, and watchmen.....per month..	80.00–30.00	116	116	122
Wages:				
Engineer, steam (crane).....do....	218.40–189.28	2	2	2
Artisans, riggers, and laborers.....do....	80.00–30.00	133	133	139
Total.....	.....	298	298	313
MARINE DIVISION.				
Salaries:				
Marine superintendent (including $483.33 Navy pay).....per month..	666.67	1	.....	[1] 1
Do.....do....	583.33	.....	1	[1] 1
Captains of port (including Navy pay).....per month..	516.67	2	.....	[1] 2
Do.....do....	475.00	.....	2	[1] 2
Assistant captains of port.....do....	425.00	2	2	2
Pilot in charge, lighthouse subdivision.....per month..	425.00	1	1	1
Assistant pilot in charge, lighthouse subdivision.....per month..	315.00	1	1	1
Supervisor of harbor craft (including $240 Navy pay).....per month..	400.00	1	1	1
Inspectors of hulls and boilers.....do....	286.00	1	1	1
Office assistant.....do....	275.00–262.50	1	1	1
Harbor masters.....do....	375.00	2	2	2
Pilots.....do....	400.00	41	40	41
Chief clerks.....do....	275.00–262.50	2	2	2
Clerks.....do....	259.38–116.67	13	12	10
Chief dispatchers.....do....	250.00	2	2	2

[1] 6 months.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
MARINE DIVISION—continued.				
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Dispatchers ..... per month..	$215.00	8	8	8
Electrical assistant ..... do....	255.20	1	1	1
Chief admeasurers ..... do....	337.50	2	2	2
Admeasurers ..... do....	312.50	6	6	6
Foremen ..... do....	$175.00- 125.00	3	3	3
Master of lighthouse tender ..... do....	352.26	1	1	1
Masters of tug, senior ..... do....	291.26	5	5	5
Masters of tug, junior ..... do....	286.26	12	12	12
Masters of supply boat ..... do....	237.26	1	2	2
Master ..... do....	279.00	1	1	1
Mates ..... do....	226.94- 201.94	3	3	3
Radio operators ..... do....	170.00- 145.00	2	2	2
Wreck master ..... do....	350.00	1	1	0
Stevedore foreman ..... do....	200.00	1	1	1
Messengers, office helpers, steward, storemen, and watchmen ..... per month..	80.00- 40.00	30	31	25
Wages:				
Chief engineers ..... do....	327.26- 274.00	8	9	9
Junior engineers ..... do....	281.26	12	12	12
Assistant engineers ..... do....	226.94- 201.94	3	3	3
Coxswain-engineers ..... do....	154.00- 104.00	6	7	7
Electrician ..... do....	203.84	1	1	1
Fleet blacksmith ..... do....	203.84	1	1	1
Fleet carpenter ..... do....	189.28	1	1	1
Fleet machinists ..... do....	203.84	4	4	4
Machinist-craneman ..... do....	231.84	1	1	1
Machinist, first class ..... do....	203.84	1	1	1
Boatswain ..... do....	120.00	1	1	1
Signalmen ..... do....	125.00	10	10	10
Diver and rigger ..... do....	203.84	1	1	1
Pumpman ..... do....	203.84	1	1	1
Cox operator ..... do....	104.00	1	0	0
Oilers ..... do....	100.00	0	2	2
Boatswains, carpenters, coal passers, cooks, firemen, lighthouse keepers, laborers, oilers, operators (motor boat), riggers, seamen, signalmen, waiters, winchmen, and wipers ..... per month..	77.50- 35.00	343	342	333
Temporary labor, used as deck hands on vessels transiting the canal. per month..	8,230.00	.....	.....	.....
Total	.....	542	544	527
LOCKS, OPERATION AND MAINTENANCE.				
Salaries:				
Superintendents ..... per month..	400.00	2	2	2
Assistant superintendents ..... do....	355.00	2	2	2
Supervisors ..... do....	325.00	6	6	6
Assistant supervisors ..... do....	255.00- 243.84	7	7	7
Operators, general, senior ..... do....	245.00	2	2	.....
Operators, general, junior ..... do....	225.00- 218.84	21	21	22
Operators, control house, senior ... do....	245.00- 233.84	3	3	3
Operators, control house, junior ... do....	235.00- 223.84	15	15	15
Property clerk and material foreman, ... per month..	231.50- 219.00	1	1	1
Clerks ..... do....	259.38- 158.33	7	7	7
Foremen ..... do....	245.00- 190.00	6	6	6
Telephone operators ..... do....	108.99	3	3	2
Foremen, messengers, and office helpers, ... per month..	80.00- 37.50	10	9	9
Wages:				
Operators, towing locomotives ..... do....	203.84	96	95	94
Artisans, boatmen, cable splicers, carpenters, chauffeurs, foremen, lockmen, motorboat operators, storemen, watchmen, and laborers, per month, $80 to $35; per hour, 35 to 21 cents	.....	545	598	573
Temporary labor to be employed during dry season for overhauling and repairing locks and lock machinery, $51,000..	.....	.....	.....	.....
Total	.....	726	777	749
GATUN DAM AND BACKFILL.				
Salaries:				
General foreman ..... per month..	262.50	1	1	1
Utility foremen ..... do....	200.50- 163.00	2	2	2
Foreman, office helpers, and watchman, ... per month..	77.50- 42.50	4	4	4
Wages:				
Artisans, firemen, laborers, scythemen, stablemen, and water boy, at $47.50 to $45 per month; 28 to 10 cents per hour..	.....	52	52	55
Total	.....	59	59	62

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
DREDGING DIVISION.				
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent of dredging ..per month..	$500.00	1		[1] 1
Do ..do....	475.00		1	[1] 1
Supervisors ..do....	350.00	2	2	2
Assistant supervisors ..do....	315.00	1	2	1
Assistant engineer ..do....	375.00	1	1	1
Junior engineers ..do....	$299.00–256.00	2	2	3
Junior engineer-surveyor ..do....	232.50–220.00	1	1	1
Surveyor ..do....	218.75–206.25	1	1	1
Recorders (survey) ..do....	137.50–125.00	2	2	
Recorder (survey, student) ..do....	75.00			1
Inspectors ..do....	145.00	2	2	3
Draftsman ..do....	235.04	1	1	1
Chief clerk ..do....	285.42–272.92	1	1	1
Clerks ..do....	259.38–158.33	6	6	6
General foreman ..do....	300.00–275.00	1	1	1
Foremen ..do....	286.25–150.00	14	14	14
Master and supervisor ..do....	300.00	1	1	1
Masters ..do....	330.00–145.00	22	23	23
Captains ..do....	105.00–75.00	4	4	1
Mates ..do....	295.00–150.00	12	13	10
Operator master ..do....	267.00	1	1	1
Steward ..do....	230.00	1	1	
Clerks, foremen, janitors, messengers, office helpers, watchmen, and storemen ..per month..	80.00–30.00	45	45	47
Wages:				
Blacksmith ..do....	218.40–189.28	1	1	1
Do ..per hour..	1.21–1.06	1	1	1
Boiler makers ..do....	1.05–.91	2	2	2
Coppersmith ..do....	1.13–.98	1	1	1
Coxswain engineer ..per month..	154.00	1	1	1
Drill runners ..do....	217.50	4	4	
Engineers ..do....	324.69–100.00	41	42	43
Do ..do....	80.00–45.00	15	15	10
Machinists ..per hour..	.91	6	6	7
Machinists, apprentice ..do....	.70–.55	2	2	2
Nozzle men ..per month..	202.50	1	1	2
Operator and machinist ..do....	218.40–189.28	1	1	1
Operators ..do....	310.00–189.28	10	10	15
Helper and steam engineer ..per hour..	.60–.91	1	1	1
Pipe fitters ..do....	1.05–.91	2	2	2
Pumpmen (electric) ..per month..	167.00	1	1	2
Engineers, steam ..do....	218.40–153.92	1	1	3
Shipfitters ..per hour..	1.05–.91	1	1	1
Shipwrights ..do....	1.05–.91	3	3	3
Wiremen ..do....	1.05–.91	1	1	2
Artisans, blacksmiths, boatmen, boatswains, carpenters, chainmen, cooks, firemen, helpers, hostlers, laborers, leadsmen, nozzlemen, oilers, operators, riggers, seamen, waiters, watertenders, and winchmen, at $77.50–$30 per month; 32–20 cents per hour		889	972	669
Total		1,107	1,194	889
ELECTRICAL DIVISION.				
Salaries:				
Electrical engineer ..per month..	425.00	1		[1] 1
Do ..do....	400.00		1	[1] 1
Superintendent of power ..do....	375.00	1	1	1
Superintendent of maintenance and construction ..per month..	375.00	1	1	1
Engineers, station ..do....	325.00	2	2	2
Electrical recorder ..do....	300.00	1	1	1
Junior engineers ..do....	200.00	1	1	2
Clerks ..do....	233.33–158.33	7	7	6
Supervisors ..do....	345.00–325.00	6	6	6
General foremen ..do....	265.00–245.00	3	2	2
Foremen ..do....	300.00–200.00	5	3	4
Material foreman ..do....	235.00–203.84	1	1	1
Wire chief ..do....	245.00–220.00	1	1	1
Telephone inspectors ..do....	219.52–190.40	6	6	6
Chief operators (power plants) ..do....	275.00–255.00	2	2	2
Telephone operators, chief ..do....	171.49–156.25	2	2	2
Telephone operators, supervising ..do....	140.21–137.50	5	5	5
Telephone operators, special duty ..do....	122.74–120.00	12	12	12
Telephone operators ..do....	108.99–50.00	30	30	37
Inspector, meter ..do....	218.40–189.28	1	1	1
Messengers, watchmen, storemen, telephone operators, clerks, and office helpers ..per month..	75.00–40.00	19	19	25
Wages:				
Battery repairman ..do....	253.12–203.84	1	1	1
Engineers, steam ..do....	235.20–203.84	3	3	3
Engineers, steam, and machinists ..do....	235.20–203.84	2	2	2
Instrument repair man (electrical) ..do....	218.40–189.28	1	1	1
Line men, high tension ..do....	240.20–208.84	2	2	2
District wiremen ..do....	235.20–203.84	6	6	6
Signal maintainers ..do....	215.04–202.00	5	5	5

[1] Six months.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
ELECTRICAL DIVISION—continued.				
Wages—Continued.		*Number.*	*Number.*	*Number.*
Operator wiremen.....per month..	$235.20–$203.84	4	4	4
Switchboard operators.....do....	235.20– 203.84	15	15	15
Power dispatchers.....do....	265.20– 245.00	4	4	4
Floor operators.....do....	235.20– 203.84	4	4	4
Operator, general.....do....	250.20– 225.00	1	1	1
Wiremen.....do....	189.28	.....	.....	1
Wiremen.....per hour..	1.05– .91	25	25	31
Cable splicers.....do....	1.05– .91	4	4	4
Armature winders.....do....	1.05– .91	5	5	5
Electrical machinists.....do....	1.05– .91	2	2	2
Apprentices.....do....	.76– .61	1	1	3
Artisans, helpers, laborers, chauffeurs, firemen, oilers, boatmen, and boys, at $75–$40 per month; 30–14 cents per hour.....	.....	143	143	159
Total.....	.....	335	332	371
MUNICIPAL ENGINEERING.				
Salaries:				
Municipal engineer.....per month..	425.00	1	.....	[1] 1
Do.....do....	400.00	.....	1	[1] 1
Superintendents.....do....	375.00	2	2	2
Physiologist.....do....	400.00– 387.50	1	1	1
Assistant physiologist.....do....	350.00	1	1	1
Chemist.....do....	325.00	1	1	1
Superintendents, filtration plant..do....	275.00	3	3	3
Office assistant.....do....	259.33– 246.88	1	1	1
Clerks.....do....	233.33– 106.00	10	10	8
General foremen.....do....	275.00	7	7	7
Assistant general foreman.....do....	237.50– 225.00	1	1	1
Foreman.....do....	243.50– 175.00	13	14	14
Chief plumbing inspector.....do....	250.00	1	1	1
Plumbing inspector.....do....	225.00	1	1	.....
Meter inspector.....do....	204.00	1	1	1
Junior engineers.....do....	287.50– 231.00	5	5	5
Student recorders.....do....	87.50– 75.00	4	4	1
Messengers, clerks, office helpers, foremen, watchmen, storemen, patrolmen, janitors.....per month..	80.00– 37.50	70	70	91
Wages:				
Machinists.....do....	189.28	2	2	2
Steam engineers.....do....	240.80	2	2	1
Pump operators.....do....	202.90– 179.86	16	16	16
Filter operators.....do....	197.50– 185.00	3	3	3
Incinerator operators.....do....	212.36– 199.86	2	2	2
Roadrollerman and foreman, at $212.50 and $192.36 to $200 and $179.86 per month.....	.....	1	1	1
Pump operators, filter operators, oilers, gardeners, firemen, chainmen, janitors, speciallaborers, laborers, laboratory attendants, water tenders, checkers, artisans, concrete men, helpers, scythemen, boys, steam engineers, stokers, scavengers, etc., at $77.50–$22.50 per month, 38–10 cents per hour.....	.....	375	500	597
Total.....	.....	524	650	761
MECHANICAL DIVISION.				
Salaries:				
Superintendent.....per month..	600.00	1	.....	[1] 1
Do.....do....	500.00	.....	1	[1] 1
Assistant superintendent.....do....	450.00	1	1	1
Mechanical engineer.....do....	400.00	.....	1	1
Production superintendent.....do....	450.00	1	.....	[1] 1
Do.....do....	425.00	.....	1	[1] 1
Chief clerk.....do....	285.42– 272.92	1	1	1
Shop accountant.....do....	325.00	1	1	1
Accountants.....do....	259.38– 200.00	4	4	4
Clerks.....do....	233.33– 80.00	14	14	15
Chief draftsman.....do....	260.00	1	1	1
Draftsman.....do....	247.52	1	1	.....
Master machinist.....do....	400.00	1	1	1
Foreman, outside marine machinist..do....	380.00	1	1	1
Foremen, general.....do....	400.00– 380.00	3	3	3
Foreman, shipwright and dock master.....per month..	400.00	1	1	1
Foreman, rigger and wreck master..do....	330.00	1	1	1
Foremen.....do....	375.00– 260.00	11	11	11
Inspector, boiler.....do....	213.84	1	1	1
Inspector, scale and machinist.....do....	203.84	1	1	1
Inspectors, car.....do....	245.74– 223.00	3	3	3
Planner, office.....do....	300.00	1	1	1
Planner.....per hour..	.97	1	1	1
Watchmen.....per month..	152.09	3	3	3
Office helpers, formen, storemen, messengers, boys, watchmen, and janitors .....per month..	80.00– 25.00	46	46	45

[1] 6 months.

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Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Rate.		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
MECHANICAL DIVISION—continued.					
Wages:			*Number.*	*Number.*	*Number.*
Apprentices.....per hour..	$0.70-	$0.32	15	15	16
Anglesmiths, special, and boiler maker.....per hour..	1.03-	.91	2	2	2
Blacksmith, leading man.....do....		1.10	1	1	1
Blacksmith, heavy fire and heavy forger (hydraulic press).....per hour..	1.64-	1.06	1	1	1
Blacksmith, heavy fire.....do....		1.06	1	1	1
Blacksmiths.....do....		.91	6	6	4
Boat builders.....do....		.91	2	2	2
Boiler maker, leading man.....do....		1.10	1	1	1
Boiler makers, layers out.....do....		.97	2	2	2
Boiler makers and tank testers.....do....	.97-	.91	2	2	2
Boiler maker and rivet tester.....do....	.97-	.91	1	1	1
Boiler maker and boiler maker special.....per hour..	.97-	.91	1	1	1
Boiler makers.....do....	.91-	.69	31	31	20
Cabinetmakers.....do....		.91	8	8	7
Carmen.....do....	.99-	.88	20	20	14
Carman using oxyacetylene torch..do....	1.03-	.94	1	1	1
Carman, leading man.....do....	1.15-	1.06	1	1	1
Chippers and calkers.....do....		.91	3	3	1
Coppersmiths.....do....		.98	7	7	4
Cranemen (overhead electric).....do....		.91	2	2	2
Electroplater.....do....		.91	1	1	1
Engineers, steam (locomotive cranemen).....per month..	213.84-	189.28	3	3	3
Engineer, shop-shifting.....do....		189.28	1	1	1
Helper and craneman.....per hour..	.79-	.54	1	1	1
Helper and steam engineer (locomotive craneman).....per hour..	.91-	.60	1	1	1
Hostlers.....per month..		216.71	2	2	2
Instrument maker, leading man, per hour.....		1.17	1	1	1
Instrument makers.....per hour..		.98	4	4	3
Machinists, leading men.....do....		1.10	6	6	6
Machinist, layer out.....do....		.97	1	1	1
Machinists.....do....	.91-	.79	86	86	61
Machinists and cranemen (OHE), at 91 and 79-69 cents per hour.....			2	2	2
Molders.....per hour..		.98	6	6	5
Operator, air compressor.....per month..		203.84	1	1	1
Painters, leading men.....per hour..		1.10	2	2	4
Painters, letterers, and grainers...do....		.95	2	2	1
Painters.....do....		.91	4	4	2
Pattern makers.....do....		1.15	2	2	2
Pipe fitter, leading man.....do....		1.10	1	1	1
Pipe fitters.....do....	.91-	.79	17	17	12
Planing-mill hand.....do....		.91	1	1	1
Planing-mill hand and carman, at 91 and 99-90 cents per hour.....			1	1	1
Planing-mill hand and pattern maker.....per hour..	1.15-	.91	1	1	1
Rigger and diver.....do....	2.33-	.91	1	1	1
Riggers.....do....	.91-	.79	5	5	5
Riveters.....do....		.91	10	10	6
Riveter and welder (electric).....do....	.94-	.91	1	1	.....
Roller and blacksmith.....do....	1.03-	.91	1	1	1
Saw filer.....do....		1.10	1	1	1
Sheet-metal workers.....do....		.91	2	2	1
Ship joiners.....do....	.91-	.85	6	6	5
Ship fitters, leading men.....do....		1.10	2	2	2
Ship fitters.....do....	.91-	.85	21	21	17
Shipwrights, leading men.....do....		1.10	1	1	2
Shipwrights.....do....		.91	10	10	6
Tool makers.....do....		.98	4	4	4
Typewriter repair men.....per month..	203.84-	176.80	2	2	2
Welder, gas, leading man.....per hour..		1.10	1	1	1
Welders, gas.....do....	.91-	.85	10	10	7
Welders, electric.....do....		.94	2	2	2
Wiremen.....do....		.91	2	2	2
Artisans, calkers, chauffeurs, boys, helpers, riggers, truck operators, trainmen, and laborers $67.50-$47.50 per month; per hour, 40-10 cents.....			755	755	738
Total.....			1,191	1,192	1,101
SUPPLY DEPARTMENT.					
Fuel-oil plants.					
Salaries:					
Foremen.....per month..	298.84-	215.63	7	7	7
Wages:					
Steam engineers, oil pump.....do....	270.48-	214.11	6	6	6
Gaugers.....do....		172.50	2	2	2
Firemen, oilers, laborers.....do....	80.00-	30.00	41	41	54
Total.....			56	56	69

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
SUPPLY DEPARTMENT—continued.				
Animal and motor transportation.				
Salaries:		*Number.*	*Number.*	*Number.*
Foremen (one-half time).....per month..	$378.59–$229.84	2	2	2
Foreman.....do....	219.00	1	1	.....
Clerk (one-half time).....do....	191.67– 179.17	1	1	1
Foremen, storemen, watchmen, office helpers.....per month..	80.00– 30.00	8	8	12
Wages:				
Chauffeurs.....do....	207.21– 176.63	18	18	18
Chauffeurs, teamsters, stablemen, artisans, laborers, helpers.....per month..	80.00– 30.00	124	124	146
Total.....	.....	154	154	179
Motor car repair shop				
Salaries:				
Foremen (one-half time, see above) .....per month..	378.59– 229.84	.....	.....	.....
Clerk (one-half time, see above)....do....	191.67– 179.17	.....	.....	.....
Office helpers, storemen, watchmen .....per month..	80.00– 30.00	2	2	2
Wages:				
Machinists, auto repair.....do....	218.40– 189.28	7	7	10
Apprentices.....do....	145.60– 99.84	5	5	5
Wireman.....do....	189.28	1	1	1
Saddlers, wheelwrights, blacksmiths, artisans, helpers, laborers.per month..	80.00– 30.00	27	27	36
Total.....	.....	42	42	54
Constructing quartermaster.				
Salaries:				
Constructing quartermaster.per month..	450.00	1	1	1
Foreman, general.....do....	262.50	1	1	1
Foremen.....do....	293.28– 200.00	14	14	11
Office helpers, foremen, storemen, watchmen.....per month..	80.00– 30.00	7	7	10
Wages:				
Plasterers.....do....	291.20– 203.84	2	2	1
Bricklayers.....do....	281.68– 203.84	2	2	2
Plumbers.....do....	272.92– 189.28	9	9	8
Plumbers' helpers.....do....	112.32– 106.08	2	2	.....
Painter.....per month..	235.04– 230.88	1	1	1
Carpenter.....do....	251.68– 189.28	1	1	1
Planing-mill hands.....do....	224.64– 189.28	4	4	10
Artisans, laborers, helpers.....do....	80.00– 30.00	258	258	293
Total.....	.....	302	302	339
Panama Canal Press.				
Salaries:				
Printer.....per month..	350.00	1	1	1
Foremen.....do....	259.37– 207.50	2	2	2
Storekeeper.....do....	212.50– 200.00	1	1	1
Watchmen.....do....	100.00	3	3	1
Clerks, foremen, janitors, messengers, and watchmen.....per month..	80.00– 30.00	13	13	13
Wages:				
Machinist-operator.....do....	250.00	1	1	1
Operator, monotype.....do....	207.50	2	2	2
Apprentice.....do....	166.00– 72.62	1	1	1
Artisans, bookbinders, compositors, laborers, paper cutters, printers, boys .....per month..	80.00– 30.00	58	58	77
Total.....	.....	82	82	99
Hotel Tivoli.				
Salaries:				
Manager.....per month..	300.00	1	1	1
Assistant manager.....do....	200.00	.....	.....	1
Cashier.....do....	212.50– 200.00	1	1	.....
Hotal assistants.....do....	191.67– 137.50	3	3	4
Stewards, clerks, messengers, checkers, janitors, watchmen, attendants, maids .....per month..	80.00– 30.00	31	31	31
Wages:				
Cook.....do....	150.00	1	1	1
Operators (telephone), firemen, artisans, bakers, butchers, cooks, waiters, helpers, boys.....per month..	80.00– 30.00	55	55	54
Total.....	.....	92	92	92

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Executive department:			
Salaries	$328,191.00	$309,316.00	$364,878.19
Clubs and playgrounds:			
Salaries	119,514.00	136,569.00	146,498.09
Wages	8,430.00	10,860.00	19,317.31
Total	127,944.00	147,429.00	165,815.40
Accounting department:			
Accounting office (auditor)—			
Salaries	383,250.00	360,000.00	355,372.59
Paymaster's office—			
Salaries	38,378.00	37,000.00	38,522.31
Collector's office—			
Salaries	46,297.00	43,947.00	41,701.34
Total	467,925.00	440,947.00	435,596.24
Office engineer:			
Salaries	34,894.00	33,569.00	31,684.28
Wages	800.00	840.00	768.63
Total	35,694.00	34,409.00	32,452.91
Meteorology and hydrography:			
Salaries	30,000.00	29,650.00	28,186.71
Wages	2,450.00	4,250.00	2,352.94
Total	32,450.00	33,900.00	30,539.65
Surveys:			
Salaries	27,100.00	26,151.00	24,797.30
Wages	13,080.00	13,080.00	13,579.50
Total	40,180.00	39,231.00	38,376.80
Chief Quartermaster's office:			
Salaries	44,825.00	41,725.00	37,643.09
District quartermasters:			
Salaries	136,110.00	134,010.00	165,589.78
Wages	78,955.00	78,955.00	189,378.20
Total	215,065.00	212,965.00	354,967.98
General stores:			
Salaries	187,180.00	180,730.00	173,996.25
Wages	61,529.00	61,529.00	72,885.02
Total	248,709.00	242,259.00	246,881.27
Marine division:			
Superintendent's office, salaries	12,162.00	11,146.00	10,258.01
Atlantic division—			
Salaries	210,000.00	200,000.00	193,319.02
Wages	150,000.00	141,000.00	148,403.75
Total	360,000.00	341,000.00	341,722.77
Pacific division—			
Salaries	199,667.00	199,427.00	190,897.48
Wages	186,967.00	192,667.00	198,061.48
Total	386,634.00	392,094.00	388,958.96
Lighthouse subdivision—			
Salaries	48,172.00	50,512.00	42,145.25
Wages	98,365.00	106,059.00	95,712.60
Total	146,537.00	156,571.00	137,857.85
Total, marine division	905,333.00	900,811.00	878,797.59
Locks division:			
Atlantic locks—			
Salaries	84,444.00	79,345.00	86,441.86
Wages	255,127.00	202,639.00	204,185.39
Total	339,571.00	281,984.00	290,627.25
Pacific locks—			
Salaries	137,055.00	134,740.00	150,894.39
Wages	378,598.00	394,726.00	407,713.45
Total	515,653.00	529,466.00	558,607.84
Total, locks division	855,224.00	811,450.00	849,235.09

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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, 1923.

Maintenance and Operation, Panama Canal—Continued.

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Gatun Dam and back fill:			
Salaries	$10,632.00	$10,332.00	$9,558.49
Wages	25,980.00	26,468.00	30,722.20
Total	36,612.00	36,800.00	40,280.69
Dredging division:			
Salaries	248,716.00	249,746.00	235,085.35
Wages	746,385.00	833,744.00	660,601.71
Total	995,101.00	1,083,490.00	895,687.06
Total canal transit divisions	4,333,253.00	4,334,732.00	4,371,151.96
Electrical division:			
Salaries	189,219.00	189,219.00	200,687.07
Wages	271,781.00	271,781.00	290,063.55
Total	461,000.00	461,000.00	490,750.62
Municipal engineering division:			
Salaries	188,344.00	179,644.00	224,725.35
Wages	276,431.00	353,896.00	374,932.21
Total	464,775.00	533,540.00	599,657.56
Mechanical division:			
Salaries	275,000.00	275,000.00	292,569.99
Wages	1,233,745.00	1,253,518.00	1,319,535.04
Total	1,508,745.00	1,528,518.00	1,612,105.03
Supply department:			
Fuel oil plants—			
Salaries	19,340.00	19,340.00	15,440.75
Wages	48,760.00	48,760.00	57,032.68
Total	68,100.00	68,100.00	72,473.43
Animal and motor transportation—			
Salaries	13,022.00	12,947.00	7,068.82
Wages	112,953.00	112,953.00	76,909.58
Total	125,975.00	125,900.00	[1] 83,978.40
Motor car repair shop—			
Salaries	8,940.00	8,865.00	7,018.42
Wages	43,560.00	43,560.00	13,888.83
Total	52,500.00	52,425.00	[1] 20,907.25
Constructing quartermaster—			
Salaries	53,145.00	53,145.00	64,856.05
Wages	196,567.00	196,567.00	228,063.11
Total	249,712.00	249,712.00	292,919.16
Printing plant—			
Salaries	25,451.00	25,000.00	22,390.20
Wages	39,599.00	39,600.00	45,847.30
Total	65,050.00	64,600.00	68,237.50
Subsistence division—			
Salaries	21,600.00	21,600.00	73,216.25
Wages	24,400.00	24,400.00	70,840.53
Total	46,000.00	46,000.00	[2] 144,056.78
Total supply department	607,537.00	606,737.00	682,572.52
Fortifications division:			
Salaries			77,017.14
Wages			191,029.11
Total			268,046.25
Injury and death payments:			
Salaries			1,534.99
Wages			63,028.24
Total			64,563.23
Total, maintenance and operation, Isthmus:			
Salaries	3,120,648.00	3,052,675.00	3,309,758.21
Wages	4,254,462.00	4,411,852.00	4,779,088.96
Total personal services, maintenance, and operation	7,375,110.00	7,464,527.00	8,088,847.17

[1] Part of year only.
[2] 1923 and 1924, Hotel Tivoli only; restaurants discontinued in 1922.

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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, 1923.

Maintenance and Operation, Panama Canal—Continued.

OFFICES IN THE UNITED STATES.

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
PURCHASING.				
Salaries:		*Number.*	*Number.*	*Number.*
General purchasing officer and chief of office	$6,000.00	1	1	1
Inspecting engineer (materials engineer)	5,040.00	1	1	1
Chief clerk (assistant purchasing agent)	4,200.00	1	1	1
Clerks	$2,760.00– 1,200.00	24	24	34
Packer	1,200.00			1
Junior messengers	780.00	5	5	6
Total		32	32	44
INSPECTION.				
Salaries:				
Assistant engineer	3,720.00			1
Inspector (assistant to inspecting engineer)	3,360.00	1	1	1
Inspectors	2,700.00– 1,200.00	15	15	30
Total		16	16	32
ADMINISTRATION.				
Salaries:				
Assistant to the chief of office	3,720.00	1	1	1
Chief of division (employment and personnel officer)	3,000.00	1	1	1
Draftsman and office engineer	2,500.00	1	1	1
Clerks	3,000.00– 1,380.00	18	18	20
Senior telegrapher	2,160.00			1
General mechanic	1,600.00			1
Junior telephone operator	1,260.00		1	1
Senior messengers, laborer (skilled), and junior messenger	1,080.00– 780.00	4	4	7
Temporary employees for all offices (no particular number)	2,500.00			
Total		25	26	33
ACCOUNTING.				
Salaries:				
Assistant auditor (assistant auditor and legal adviser)	5,000.00	1	1	1
Disbursing clerk (disbursing officer)	3,480.00	1	1	1
Chief clerk (junior governmental accountant)	2,880.00	1	1	1
Clerks	2,460.00– 1,380.00	12	12	19
Senior messengers and junior messenger	1,080.00– 780.00	2	2	3
Total		17	17	25
Salaries:				
Purchasing department		$57,460.00	$57,460.00	$59,905.74
By special agreement the Panama Canal pays $6,600 per annum to the Panama Railroad Co. as its proportion of the expense of the assistant purchasing agent's office in New York, which purchases jointly for the Panama Canal and the Panama Railroad Co. Of this total amount $5,030 is estimated as salaries (no particular number) and $1,570 as incidental expenses (see estimate Washington office incidental expenses)		5,030.00	5,030.00	5,030.00
By special agreement, authorized by the governor, the Panama Canal is to pay $300 per annum to the Panama Railroad Co. for clerical services furnished by the latter in connection with purchases and inspections in the assistant purchasing agent's office at New Orleans, La. (no particular number)		300.00	300.00	300.00
Inspection of material		34,120.00	34,120.00	39,848.87
Administration office		44,960.00	45,180.00	45,300.00
Accounting office		33,100.00	33,100.00	35,829.84
Total salaries, United States		174,970.00	175,190.00	186,214.45
01 Personal services, United States		174,970.00	175,190.00	186,214.45
0800 Printing and binding		6,100.00	6,100.00	2,542.65
0500 and 0510 Telegraphs, telephones, and cables		8,900.00	8,900.00	6,385.07
06 Traveling expenses in the United States		500.00	500.00	352.56
0200 Miscellaneous office supplies, stationery, incidental expenses, textbooks, and books of reference		5,900.00	5,900.00	3,908.32
1100 Rent of buildings in the United States		1,800.00	1,800.00	2,120.00
09 Advertising		3,220.00	3,000.00	2,124.66
13 Payment to Panama Railroad Co. for Panama Canal's share of expenses of assistant purchasing agent's office in New York for rent, telephone, and miscellaneous supplies (This office purchases jointly for the Panama Canal and railroad. The amount estimated for is the proportion chargeable to incidental expenses of the total of $6,600 per annum which by agreement is paid by the Panama Canal on account of services rendered.)		1,570.00	1,570.00	1,569.96

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Maintenance and Operation, Panama Canal—Continued.					
OFFICES IN THE UNITED STATES—Continued.					
Inspection of material, incidental expenses:					
06 Transportation	$5,130.00	$5,130.00	$3,201.68		
06 Miscellaneous	5,600.00	5,600.00	3,967.74		
01 and 06 Payments to United States Engineer Offices, Bureau of Standards, and other Government establishments	1,300.00	1,300.00	1,072.75		
Grand total, United States	214,990.00	214,990.00	213,459.84		
01 Personal services	7,375,110.00	7,464,527.00	8,088,847.17		
02 Supplies and materials:					
0200 Stationery and office supplies	88,253.00	76,945.00	83,948.18		
0210 Medical and hospital supplies	19,157.00	19,027.00	16,333.00		
0220 Scientific and educational supplies	4,960.00	2,440.00	6,635.33		
0230 Fuel	662,257.00	659,551.00	586,742.13		
0240 Wearing apparel and sewing supplies	1,832.00	1,782.00	2,078.70		
0250 Forage and other supplies for animals	9,390.00	9,390.00	10,351.09		
0260 Provisions	182,000.00	208,387.00	429,176.61		
0270 Powder, explosives, etc	138,030.00	138,084.00	8,810.55		
0280 Sundry supplies	661,324.00	680,561.00	560,784.44		
0290 Materials	695,954.00	706,351.00	735,193.25		
Total supplies and materials	2,463,157.00	2,502,518.00	2,440,053.28		
05 Communication service:					
0500 Telegraph service	4,105.00	4,105.00	4,064.82		
0510 Telephone service	71,560.00	71,560.00	72,531.70		
Total communication service	75,665.00	75,665.00	76,596.52		
06 Travel expenses	61,442.00	61,102.00	51,561.00		
07 Transportation of things (service)	168,753.00	170,649.00	221,231.30		
0800 Printing and binding	18,725.00	19,450.00	21,395.82		
12 Repairs and alterations	54,956.00	54,956.00	45,594.44		
13 Special and miscellaneous current expenses	300,802.00	329,995.00	324,206.74		
13 Services and supplies for fortifications division	195,820.00	167,005.00	.....		
30 Equipment (includes live stock):					
3000 Passenger-carrying vehicles	7,360.00	160.00	85.60		
3010 Furniture, furnishings, and fixtures	4,900.00	5,055.00	733.26		
3020 Educational, scientific, and recreational equipment	4,725.00	4,925.00	1,841.24		
3040 Live stock	6,000.00	.....	.....		
3050 Other equipment	307,169.00	310,946.00	278,490.81		
Total equipment (includes live stock)	330,154.00	321,086.00	281,150.91		
3210 Other structures (Miraflores power plant)	200,000.00	.....	.....		
33 Stores purchased for resale	1,325,165.00	1,325,165.00	1,281,995.05		
Total, Isthmus	12,569,749.00	12,492,118.00	12,832,632.23		
Washington office	214,990.00	214,990.00	213,459.84		
Grand total, maintenance and operation	12,784,739.00	12,707,108.00	13,046,092.07		
RECAPITULATION.					
(Isthmus and Washington combined.)					
01 Personal services	7,550,080.00	7,639,717.00	8,275,061.62		
02 Supplies and materials	2,469,057.00	2,508,418.00	2,443,961.60		
05 Communication service	84,565.00	84,565.00	82,981.59		
06 Travel expense	73,972.00	73,632.00	60,155.73		
07 Transportation of things	168,753.00	170,649.00	221,231.30		
0800 Printing and binding	24,825.00	25,550.00	23,938.47		
09 Advertising and publishing of notices	3,220.00	3,000.00	2,124.66		
11 Rents	1,800.00	1,800.00	2,120.00		
12 Repairs and alterations	54,956.00	54,956.00	45,594.44		
13 Special and miscellaneous current expenses	498,192.00	498,570.00	325,776.70		
30 Equipment (includes live stock)	330,154.00	321,086.00	281,150.91		
32 Structures and parts, etc	200,000.00	.....	.....		
33 Stores purchased for resale	1,325,165.00	1,325,165.00	1,281,995.05		
Total	12,784,739.00	12,707,108.00	13,046,092.07		
Less amount included above for sales and services to commercial interests, Panama R. R. Co., Army, Navy, other departments, and employees	6,295,100.85	6,331,785.00	6,669,506.22		
Net canal expenses	6,489,638.15	6,375,323.00	6,376,585.85		
CLASSIFICATION OF NET CURRENT EXPENSES.					
Executive offices	278,666.00	265,026.00	264,146.72		
Clubs and playgrounds	100,000.00	150,000.00	147,247.62		
Accounting department	219,261.00	208,594.00	212,502.34		
Washington office	208,890.00	208,890.00	210,917.19		
Office engineer	25,664.00	27,417.00	23,013.16		
Meteorology and hydrography	41,390.00	42,710.00	37,348.34		
Section of surveys	40,160.00	39,236.00	39,485.98		
Operation of general storehouses	286,754.00	291,668.00	266,354.95		
Public buildings and grounds	168,329.00	156,060.00	325,727.38		
Maintenance silver quarters	116,445.00	116,376.00	.....		

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Maintenance and Operation, Panama Canal—Continued.		

OFFICES IN THE UNITED STATES—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
CLASSIFICATION OF NET CURRENT EXPENSES—continued.			
Street lighting	$12,700.00	$12,700.00	$10,054.09
Water for municipal purposes	124,083.00	100,000.00	64,009.27
Roads, streets, and sidewalks	120,000.00	120,000.00	81,089.63
Storm sewers	25,000.00	25,000.00	26,914.86
Printing and binding	23,625.00	24,350.00	21,853.04
Transportation tracks and equipment maintenance	30,000.00	30,000.00	23,661.06
Recruiting and repatriating employees	50,000.00	50,000.00	40,035.79
Transportation of employees on Isthmus	120,000.00	120,000.00	124,619.36
Compensation injured employees	2,000.00	2,000.00	1,200.00
Marine division:			
Superintendence	15,012.00	13,996.00	12,827.21
Post captains' offices	100,000.00	100,000.00	100,597.48
Board of admeasurers	40,000.00	40,000.00	39,205.30
Board of local inspection	7,000.00	7,000.00	6,804.97
Pilotage	125,000.00	125,000.00	125,617.35
Tug and launch service	157,864.00	110,209.00	186,155.89
Aids to navigation	129,282.00	245,101.00	148,097.15
Lock operation and maintenance:			
Gatun Locks	461,416.00	366,449.00	346,151.06
Pedro Miguel Locks	262,000.00	262,000.00	261,750.73
Miraflores Locks	532,943.00	551,581.00	512,517.31
Gatun Dam maintenance	43,362.00	43,600.00	38,327.81
Gatun spillway	5,800.00	5,800.00	3,038.95
Damages to vessels	50,000.00	50,000.00	18,548.48
Channel maintenance (dredging)	2,266,992.15	2,288,810.00	1,864,342.87
Removal floating obstructions	35,000.00	35,000.00	34,055.99
Floating derricks, maintenance	65,000.00	65,000.00	65,097.36
Material and supplies on order, ocean freight, etc			693,269.16
Estimate for second half of bonus		75,750.00	
Total	6,289,638.15	6,375,323.00	6,376,585.85
New project, Miraflores power plant	200,000.00		
Total, 1924	6,489,638.15		
Surplus from 1921 transferred to 1923		660,000.00	
Appropriation, 1922			7,250,000.00
Transferred to retirement fund			22,300.00
			7,227,700.00
Surplus, 1922—transferred to 1923 and 1924	549,814.15	301,300.00	851,114.15
Depreciation reserve, 1922 and 1923		1,014,730.00	
Material used from stock on hand	660,141.00	1,739,859.00	
Appropriation, 1923		2,659,434.00	
Total available for 1924	1,209,955.15		
Amount required to be appropriated, 1924	5,279,683.00		

Sanitation, Canal Zone, Panama Canal—

For sanitation, quarantine, hospitals, and medical aid and support of the insane and of lepers, and aid and support of indigent persons legally within the Canal Zone, including expenses of their deportation when practicable, and the purchase of artificial limbs or other appliances for indigent persons who were injured in the service of the Isthmian Canal Commission or the Panama Canal prior to Sept. 7, 1916, and including additional compensation to any officer of the United States Public Health Service detailed with the Panama Canal as chief quarantine officer (*acts Aug. 24, 1912, vol. 37, p. 560, secs. 1–14; June 30, 1922, vol. 42, p. 764, sec. 1*

$584,422.28 $525,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
CHIEF HEALTH OFFICE.				
Salaries:		*Number.*	*Number.*	*Number.*
Chief health officer (including $536 Army pay)...per month	$666.67	1		1
Do...do	583.33		1	1
Assistant chief health officer...do	500.00	1		1
Do...do	450.00		1	1
Office assistant...do	$275.00–262.50	1	1	1
Clerk...do	212.50–200.00	1	1	
Total		4	4	3
ANCON HOSPITAL.				
Salaries:				
Superintendent (including $466.67 Army pay)...per month	550.00	1	1	1
Assistant superintendent (including $280 Army pay)...per month	400.00	1	1	1
Chief of medical clinic...do	550.00	1	1	1
Chief of surgical clinic...do	550.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Sanitation, Canal Zone, Panama Canal—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
ANCON HOSPITAL—continued.				
Salaries—Continued.		*Number.*	*Number.*	*Number.*
Chief, board of health laboratory ..... per month..	$450.00	1	1	1
Chief, eye and ear clinic (including $280 Army pay) ..... per month..	400.00	1	1	1
Chief, X-ray clinic ..... do....	400.00	1	1	1
Assistant chief, medical clinic ..... do....	360.00	1	1	1
Assistant chief, eye and ear clinic.. do....	360.00	1	1	1
Assistant chief, surgical clinic..... do....	360.00	1	1	1
Physicians (including Army pay) .do....	$360.00–250.00	10	10	10
Internes ..... do....	75.00	8	7	7
Bacteriologist (including $260 Army pay) ..... per month..	360.00	1	1	1
Pathologist ..... do....	360.00	1	1	1
Chemist ..... do....	325.00	1	1	1
Assistant chemist ..... do....	225.00	1	1	1
Executive assistant ..... do....	300.00	1	1	1
Clerks ..... do....	233.33–87.50	9	10	10
Embalmer-cremator ..... do....	200.00	1	1	1
Laboratory technicians ..... do....	212.50–106.25	6	6	6
Dispensary assistants ..... do....	160.00–120.00	3	3	3
Nurse, chief ..... do....	185.00	1	1	1
Nurses, head ..... do....	140.00	11	11	11
Nurses, female, ward ..... do....	125.00–110.00	52	52	52
Nurses, male ..... do....	130.00–115.00	3	3	3
Pharmacists ..... do....	225.00–200.00	2	2	2
Stewardess ..... do....	175.00	1	1	1
Attendants, foremen, janitors, janitresses, messengers, office helpers, storemen, watchmen ..... per month..	80.00–30.00	104	104	109
Wages:				
Carpenter foreman ..... per hour..	1.41–.99	1	1	1
General mechanic ..... per month..	240.00	1	1	1
Foreman chauffeur ..... per month..	188.00	1	1	1
Bakers, boys, crematory men, chauffeurs, cooks, elevator men, firemen, helpers, maids, telephone operators, waiters ..... per month..	75.00–32.50	80	80	80
Artisans and laborers ..... per hour..	.38–.20	26	26	26
Total	.....	335	335	340
COLON HOSPITAL.				
Salaries:				
Superintendent (including $370 Army pay ..... per month..	480.00	1	1	1
Physicians (including Army pay)..do....	360.00–250.00	4	4	4
Internes ..... do....	75.00	3	3	3
Chief clerk ..... do....	233.33–220.83	1	1	1
Clerk ..... do....	150.00–137.50	1	1	1
Nurse, chief ..... do....	160.00	1	1	1
Nurses, female ..... do....	125.00–110.00	10	10	10
Pharmacist ..... do....	196.00–183.50	1	1	1
Storekeeper ..... do....	191.67–179.17	1	1	1
Attendants, messengers, watchmen ..... per month..	70.00–30.00	18	18	18
Wages:				
Artisan, chauffeurs, cooks, helpers, maids, and waiters ..... per month..	72.50–30.00	16	16	16
Total	.....	57	57	57
COROZAL HOSPITAL.				
Salaries:				
Superintendent ..... per month..	400.00	1	1	1
Physicians ..... do....	300.00–275.00	2	2	2
Farm manager ..... do....	200.00	1	1	1
Chief clerk ..... do....	212.50–200.00	1	1	1
Clerk ..... do....	150.00–137.50	1	1	1
Chief nurse ..... do....	160.00	1	1	1
Nurses, female ..... do....	140.00–125.00	4	4	4
Nurses, male ..... do....	145.00–130.00	4	4	4
Stewardess ..... do....	140.00	1	1	1
Attendants, foremen, messengers, office helpers, and storemen ..... per month..	62.50–10.00	26	26	26
Wages:				
Bandage rollers, broom maker, chauffeurs, cooks, dairymen, firemen, helpers, maids, teamsters, waiters ..... per month..	65.00–3.00	48	48	48
Artisans and laborers ..... per hour..	.29–.04	12	12	12
Total	.....	102	102	102
LINE DISPENSARIES.				
Salaries:				
Physicians ..... per month..	360.00–250.00	7	7	7
Dispensary assistants ..... do....	160.00	5	5	5
Attendants ..... do....	70.00–55.00	7	7	7
Wages:				
Chauffeur ..... do....	52.50	1	1	1
Total	.....	20	20	20

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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, 1923.

Sanitation, Canal Zone, Panama Canal—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
PALO SECO LEPER COLONY.				
Salaries:		*Number.*	*Number.*	*Number.*
Superintendent ..... per month..	$262.50	1	.....	[1] 1
Do ..... do....	225.00	.....	1	[1] 1
Attendants, office helpers, foremen, messengers and watchmen.. per month.	$70.00– 35.00	8	8	8
Wages:				
Boy, cooks, laundresses, maids, motorboat operator, seamen, waiter ..... per month..	60.00– 27.50	11	11	11
Artisans and laborers ..... per hour..	.24– .05	13	13	13
Total	.....	33	33	33
SANTO TOMAS HOSPITAL.				
Salaries:				
Superintendent (including $345 Army pay) ..... per month..	400.00	1	1	1
Physicians ..... do....	300.00– 250.00	2	2	2
Chief nurse ..... do....	160.00	1	1	1
Nurses, female ..... do....	125.00– 110.00	2	2	3
Total	.....	6	6	7
MEDICAL STOREHOUSE.				
Salaries:				
Storekeeper ..... per month..	250.00	.....	.....	1
Clerks ..... do....	200.00– 137.50	.....	.....	3
Foreman and storeman ..... do....	60.00– 57.50	.....	.....	2
Wages:				
Checker ..... do....	60.00	.....	.....	1
Laborer ..... per hour..	.22	.....	.....	1
Total	.....	.....	.....	8
QUARANTINE.				
Salaries:				
Chief quarantine officer (including $395 United States Public Health Service pay) ..... per month..	500.00	1	.....	[1] 1
Do ..... do....	450.00	.....	1	[1] 1
Quarantine officer, Cristobal ..... do....	380.00	1	1	1
Quarantine officer, Balboa ..... do....	360.00	1	1	1
Physicians ..... do....	300.00– 250.00	5	5	5
Custodian ..... do....	175.00	1	1	1
Quarantine inspector ..... do....	240.00	1	1	1
Attendants, foremen, messengers, office helpers and watchmen ..... do....	67.50– 30.00	15	15	16
Wages:				
Chauffeurs, cooks, maids, and waiters.. ..... per month..	72.50– 30.00	6	6	10
Artisans ..... do....	62.50– 60.00	2	2	2
Total	.....	33	33	38
SANITATION.				
Salaries:				
Health officer, Panama ..... per month..	$390.00	1	1	1
Health officer, Colon ..... do....	360.00	1	1	1
Inspectors, sanitary ..... do....	270.00– 225.00	10	10	11
Supervising veterinarian and meat inspector ..... per month..	325.00	1	1	1
Veterinarian and meat inspectors.. do....	250.00	2	2	3
Chief clerks ..... do....	233.33– 200.00	2	2	2
Clerks ..... do....	129.17– 106.00	1	1	2
Nurses, female ..... do....	125.00	1	1	1
Vaccinator ..... do....	150.00	1	1	1
Foremen, messengers, and office helpers ..... per month..	80.00– 45.00	29	29	33
Wages:				
Chauffeurs, cemeterymen, gardeners, scavengers ..... per month..	65.00– 52.50	73	73	75
Boys, artisans, laborers, scythemen ..... per hour..	0.29– 0.20	211	211	224
Total	.....	333	333	355
Total employees, sanitation	.....	923	923	963
Chief health office:				
Salaries		$13,410.00	$13,410.00	$11,425.57
Ancon Hospital:				
Salaries		285,680.00	285,680.00	298,729.09
Wages		58,480.00	58,480.00	58,282.72
Total		344,160.00	344,160.00	357,011.81
Colon Hospital:				
Salaries		48,780.00	48,780.00	49,126.07
Wages		6,450.00	6,450.00	6,891.01
Total		55,230.00	55,230.00	56,017.08

[1] 6 months.

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Sanitation, Canal Zone, Panama Canal—Continued.

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Corozal Hospital:			
Salaries	$48,710.00	$48,710.00	$48,465.66
Wages	20,130.00	20,130.00	19,575.53
Total	68,840.00	68,840.00	68,041.19
Line dispensaries:			
Salaries	38,470.00	38,470.00	39,356.54
Wages	630.00	630.00	802.25
Total	39,100.00	39,100.00	40,158.79
Palo Seco Leper Colony:			
Salaries	8,320.00	8,320.00	7,839.36
Wages	9,290.00	9,290.00	9,223.15
Total	17,610.00	17,610.00	17,062.51
Santos Tomas Hospital:			
Salaries	13,200.00	13,200.00	13,474.34
Medical store:			
Salaries	.....	.....	5,690.47
Wages	.....	.....	279.30
Total	.....	.....	5,969.77
Quarantine:			
Salaries	40,370.00	40,370.00	41,614.32
Wages	4,750.00	4,750.00	6,687.65
Total	45,120.00	45,120.00	48,301.97
Sanitation:			
Salaries	83,060.00	83,060.00	84,887.87
Wages	160,270.00	160,270.00	179,964.64
Total	243,330.00	243,330.00	264,852.51
Total salaries	580,000.00	580,000.00	600,609.29
Total wages	260,000.00	260,000.00	281,706.25
01 Total personal services	840,000.00	840,000.00	882,315.54
02 Supplies and materials:			
0200 Stationery and office supplies	7,635.00	8,735.00	6,259.69
0210 Medical and hospital supplies	60,000.00	46,000.00	52,636.05
0220 Scientific and educational supplies	1,000.00	1,000.00	613.49
0230 Fuel	19,500.00	19,000.00	15,700.25
0240 Wearing apparel and sewing supplies	4,000.00	4,000.00	3,994.70
0250 Forage and other supplies for animals	13,500.00	12,000.00	11,789.05
0260 Provisions	153,000.00	153,000.00	146,556.01
0270 Powder, projectiles, explosives, etc	140.00	140.00	90.23
0280 Sundry supplies	30,075.00	29,075.00	28,539.59
0290 Material	10,760.00	12,850.00	8,068.25
Total supplies and materials	299,610.00	285,800.00	274,247.31
05 Communication service:			
0510 Telephone service	14,000.00	13,100.00	13,003.42
06 Travel expenses	14,800.00	13,700.00	12,071.50
07 Transportation of things (service)	54,400.00	53,400.00	56,388.60
0800 Printing and binding	1,200.00	1,200.00	2,085.43
10 Furnishing of electric light and water	31,800.00	31,800.00	27,153.98
1100 Rent of buildings	16,500.00	16,500.00	8,253.34
12 Repairs and alterations	14,000.00	15,000.00	12,709.70
13 Special and miscellaneous current expenses	69,000.00	68,000.00	56,354.75
30 Equipment (includes live stock):			
3000 Passenger-carrying vehicles	3,500.00	8,050.00	1,974.12
3010 Furniture, furnishings, and fixtures	2,400.00	1,400.00	1,081.99
3020 Educational, scientific, and recreational equipment	510.00	510.00	437.55
3040 Live stock	500.00	500.00	176.00
3050 Other equipment	10,880.00	13,040.00	8,929.26
Total equipment (includes live stock)	17,790.00	23,500.00	12,598.92
33 Stores purchased	35,000.00	35,000.00	34,238.97
Total	1,408,100.00	1,397,000.00	1,391,421.46
RECAPITULATION.			
01 Personal services	840,000.00	840,000.00	882,315.54
02 Supplies and materials	299,610.00	285,800.00	274,247.31
05 Communication service	14,000.00	13,100.00	13,003.42
06 Travel expenses	14,800.00	13,700.00	12,071.50
07 Transportation of things (service)	54,400.00	53,400.00	56,388.60
0800 Printing and binding	1,200.00	1,200.00	2,085.43
10 Furnishing of electric light and water	31,800.00	31,800.00	27,153.98
1100 Rent of buildings	16,500.00	16,500.00	8,253.34
12 Repairs and alterations	14,000.00	15,000.00	12,709.70
13 Special and miscellaneous current expenses	69,000.00	68,000.00	56,354.75
30 Equipment (includes live stock)	17,790.00	23,500.00	12,598.92
33 Stores purchased for resale	35,000.00	35,000.00	34,238.97
Total	1,408,100.00	1,397,000.00	1,391,421.46
Less estimated collections	678,600.00	697,000.00	686,499.18
Current expenses	729,500.00	700,000.00	704,922.28
Amount appropriated	.....	525,000.00	850,000.00
Surplus account payments by Republic of Panama	.....	175,000.00	.....
Surplus 1922 carried to 1924	145,077.72	.....	145,077.72
Amount required to be appropriated	584,422.28	.....	.....

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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, 1923.
Civil Government, Panama Canal and Canal Zone— For civil government of the Panama Canal and Canal Zone: Salaries of district judge, $7,500; district attorney, $5,000; marshal, $5,000; and for gratuities and necessary clothing for indigent discharged prisoners (*acts Aug. 24, 1912, vol. 37, p. 560, secs. 1–14; June 30, 1922, vol. 42, p. 765, sec. 1*)	$1,025,000.00	$930,000.00

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
CIVIL AFFAIRS AND CUSTOMS.		*Number.*	*Number.*	*Number.*
Chief of division	$400.00	1	1	1
Office assistant	$275.00–262.50	1	1	1
Chief customs inspectors	300.00–275.00	2	2	2
Customs inspectors	196.09–164.58	6	6	6
Customs guards	158.08–145.58	2	2	2
Clerks	233.33–137.50	3	2	2
Clerk	70.00–67.50	1	1	1
Total		16	15	15
BUREAU OF POSTS.				
Post-office inspector	275.00	1	1	1
Postmasters	333.03–187.50	8	8	8
Do	80.00–25.00	4	4	2
Assistant postmasters	229.16–192.70	3	3	3
Clerks, chief registry and chief dispatching	208.33	2	2	2
Clerks, money-order and special-relief	197.91	2	2	2
Clerks, postal, grade 5	187.50	9	7	8
Clerks, postal, grade 4	177.08	3	2	2
Clerks, postal, grade 3	166.67	4	6	3
Clerks, postal, grade 2	156.25	2	2	1
Clerks, postal, grade 1	145.83	3	3	2
Clerks, nonclassified	106.00–80.00	5	7	7
Office helpers, messengers, and chauffeurs	80.00–30.00	16	16	17
Total		62	63	58
DIVISION OF SCHOOLS.				
Superintendent of schools	385.00	1	1	1
Assistant to superintendent of schools, for upper grades and high schools and all grades, colored schools	337.78–297.78	1	1	1
Assistant to superintendent of schools for lower grades, white schools	294.62–254.62	1	1	1
High-school principal	294.62–254.62	1	1	1
Teachers, high school	265.00–200.00	11	11	11
Teachers, grade schools	211.67–166.67	61	57	59
Teachers of household arts	265.00–200.00	2	2	2
Teachers of manual training	265.00–200.00	2	2	2
Supervisor of music	285.42–250.00	1	1	1
Teacher of penmanship	265.00–200.00	1	1	1
Teachers of colored schools	80.00–77.50	40	40	32
Extra pay for 9 teachers of white schools: 7 principals and 2 line teachers	90.00–15.00			
Extra pay for 7 principal of colored schools	2.50			
Total		122	118	112
POLICE AND FIRE DIVISION.				
Police.				
Chief of division (one-half salary)	385.00	1	1	1
Inspector	285.00	1	1	1
Captains	250.00	3	3	3
Lieutenants	233.33–208.33	5	5	5
Sergeants	212.50–187.50	15	15	15
First-class policemen	197.91–152.09	106	106	106
Policemen	80.00–55.00	43	43	43
Total		174	174	174
Fire.				
Chief of division (one-half salary)	385.00			
Inspector	275.00	1	1	1
Motor inspector	203.84	1	1	1
Captains	222.91–197.91	2	2	2
Lieutenants	208.33–183.34	6	6	6
Sergeants	202.08–177.09	2	2	2
Firemen	197.91–152.09	31	31	31
Total		43	43	43
DISTRICT COURT.				
District judge	625.00	1	1	1
Clerk of the court	300.00	1	1	1
Translator and acting clerk	232.50–210.00	1	1	1
Assistant clerk of the court	212.50–175.00	1	1	1
Court stenographer and reporter	233.33–220.83	1	1	1
Clerks	80.00	2	2	2
Total		7	7	7

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Civil Government, Panama Canal and Canal Zone—Continued.

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
DISTRICT ATTORNEY.		*Number.*	*Number.*	*Number.*
District attorney	$416.67	1	1	1
Assistant district attorney	300.00	1	1	1
Clerk	233.33- 220.83	1	1	1
Messenger	50.00	1	1	.....
Total	.....	4	4	3
MARSHAL.				
Marshal of Canal Zone	416.67	1	1	1
Deputy marshal	212.50- 200.00	1	1	1
Total	.....	2	2	2
MAGISTRATES' COURTS.				
Magistrates	300.00	2	2	2
Constables	197.91- 172.91	2	2	2
Clerk, office helper, janitor	80.00- 22.50	3	3	3
Total	.....	7	7	7
Salaries:				
Civil affairs and customs		$39,880.00	$38,080.00	$37,589.02
Bureau of posts		107,750.00	105,420.00	101,910.20
Division of schools		193,300.00	169,900.00	165,200.82
Police and fire division:				
Fire protection		105,400.00	92,800.00	92,790.12
Police and prisons		348,450.00	310,650.00	310,657.68
District court		21,160.00	20,710.00	20,149.64
District attorney		12,000.00	11,850.00	10,414.85
Marshal		7,550.00	7,400.00	7,400.00
Magistrates courts		14,140.00	13,540.00	14,063.78
Total, personal services, civil government		849,630.00	770,350.00	760,176.11
01 Personal services		849,630.00	770,350.00	760,176.11
02 Supplies and materials:				
0200 Stationery and office supplies		15,225.00	10,480.00	8,128.67
0210 Medical and hospital supplies		510.00	365.00	431.33
0220 Scientific and educational supplies		12,548.00	6,650.00	7,233.19
0230 Fuel		4,415.00	4,265.00	5,460.66
0240 Wearing apparel and sewing supplies		870.00	820.00	729.85
0250 Forage and other supplies for animals		1,000.00	1,000.00	493.99
0260 Provisions		15,840.00	15,510.00	12,407.11
0270 Powder, projectiles, explosives, etc		250.00	250.00	233.88
0280 Sundry supplies		14,475.00	14,706.00	8,082.03
0290 Materials		1,575.00	1,390.00	961.62
Total, supplies and materials		66,708.00	55,436.00	44,162.33
03 Subsistence and support of persons		15,500.00	16,100.00	12,705.41
0510 Telephone service		9,585.00	8,655.00	9,353.54
06 Travel expenses		10,185.00	11,725.00	10,113.17
07 Transportation of things		35,775.00	36,825.00	36,853.04
10 Furnishing of electricity and water		12,215.00	11,132.00	11,354.96
12 Repairs and alterations		19,410.00	17,930.00	10,630.61
13 Special and miscellaneous current expenses		56,782.00	60,017.00	62,963.21
30 Equipment (includes live stock):				
3000 Passenger-carrying vehicles		1,950.00	1,200.00	2,950.97
3010 Furniture, furnishings, and fixtures		4,925.00	2,625.00	860.98
3020 Educational, scientific, and recreational equipment		1,200.00	605.00	2.65
3040 Live stock		.....	200.00	195.00
3050 Other equipment		12,585.00	1,300.00	1,048.92
Total equipment (includes live stock)		20,660.00	5,930.00	5,058.52
33 Stores purchased for resale		4,350.00	4,350.00	4,357.49
Total		1,100,800.00	998,450.00	967,728.39
RECAPITULATION.				
01 Personal services		849,630.00	770,350.00	760,176.11
02 Supplies and materials		66,708.00	55,436.00	44,162.33
03 Subsistence and support of persons		15,500.00	16,100.00	12,705.41
0510 Telephone service		9,585.00	8,655.00	9,353.54
06 Travel expense		10,185.00	11,725.00	10,113.17
07 Transportation of things		35,775.00	36,825.00	36,853.04
10 Furnishing of electricity and water		12,215.00	11,132.00	11,354.96
12 Repairs and alterations		19,410.00	17,930.00	10,630.61
13 Special and miscellaneous current expenses		56,782.00	60,617.00	62,963.21
30 Equipment		20,660.00	5,930.00	5,058.52
33 Stores purchased for resale		4,350.00	4,350.00	4,357.49
Total		1,100,800.00	999,050.00	967,728.39
Less estimated collections		75,800.00	69,050.00	67,728.39
Current expenses		1,025,000.00	930,000.00	900,000.00
Amount to be appropriated for 1924		1,025,000.00	.....	.....

Appropriation for 1923 not asked for 1924 (increase of compensation)	.....	$16,800.00
Total, Panama Canal, to be available until expended	$6,889,105.28	4,131,234.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

SUMMARY OF PANAMA CANAL ESTIMATES AND EXPENDITURES.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Maintenance and operation, Panama Canal	$6,489,638.15	$6,375,323.00	
Funds available from prior years	1,209,955.15	3,715,889.00	
Appropriation required	5,279,683.00	2,659,434.00	$6,376,585.85
Sanitation, Canal Zone, Panama Canal	729,500.00	700,000.00	
Funds available from prior years	145,077.72	175,000.00	
Appropriation required	584,422.28	525,000.00	850,000.00
Civil government, Panama Canal and Canal Zone	1,025,000.00	930,000.00	900,000.00
Total	6,889,105.28	4,114,434.00	8,126,585.85
Panama Canal receipts deposited in the Treasury and not available for expenditure by canal:			
Tolls	13,500,000.00	13,200,000.00	11,193,383.47
Interest, licenses, taxes, fees, fines, etc	190,000.00	190,000.00	192,208.85
Proceeds from waterworks	134,000.00	134,000.00	133,894.62
Profit on business operations	400,000.00	400,000.00	264,801.84
Total	14,224,000.00	13,924,000.00	11,784,288.78

The Governor of the Panama Canal, so far as the expenditure of appropriations contained in this act may be under his direction, shall, when it is more economical, purchase needed materials, supplies, and equipment from available surplus stocks of the War Department (*act June 30, 1922*).

In addition to the foregoing sums, there is appropriated for the fiscal year 1924 for expenditures and reinvestment under the several heads of appropriation aforesaid, without being covered into the Treasury of the United States, all moneys received by the Panama Canal from services rendered or materials and supplies furnished to the United States, the Panama Railroad Co., the Canal Zone government, or to their employees, respectively, or to the Panama government, from hotel and hospital supplies and services; from rentals, wharfage, and like service; from labor, materials, and supplies and other services furnished to vessels other than those passing through the canal, and to others unable to obtain the same elsewhere; from the sale of scrap and other by-products of manufacturing and shop operations; from the sale of obsolete and unserviceable materials, supplies, and equipment purchased or acquired for the operation, maintenance, protection, sanitation, and government of the canal and Canal Zone; and any net profits accruing from such business to the Panama Canal shall annually be covered into the Treasury of the United States (*same act*).

In addition there is appropriated for the operation, maintenance, and extension of waterworks, sewers, and pavements in the cities of Panama and Colon, during the fiscal year 1924, the necessary portions of such sums as shall be paid as water rentals or directly by the government of Panama for such expenses (*same act*).

SUMMARY.

	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year ending June 30, 1923.
Total military activities	$264,284,200.00	$270,563,263.87
Total nonmilitary activities	55,343,995.00	72,199,889.00
Total	319,628,195.00	342,763,152.87
Panama Canal	6,889,105.28	4,131,234.00
Total under War Department, including Panama Canal	326,517,300.28	[1] 346,894,386.87

[1] Includes appropriations for increase of compensation.

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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, 1923.
CHAPTER XIII.—DISTRICT OF COLUMBIA.			
Salaries, Offices of the District of Columbia—			
Executive office:			
Two commissioners, at $5,000 each (*acts June 11, 1878, vol. 20, p. 103, secs. 2, 3; June 29, 1922, vol. 42, p. 671, sec. 1*)	$10,000.00		
Engineer commissioner, so much as may be necessary to make salary $5,000 (*acts June 11, 1878, vol. 20, p. 103, secs. 2, 3; Mar. 3, 1881, vol. 21, p. 460, sec. 1; June 29, 1922, vol. 42, p. 671, sec. 1*).			
Secretary (*act June 29, 1922, vol. 42, p. 671, sec. 1*)	2,700.00		
Three assistant secretaries to commissioners, at $1,600 each (*same act*)	4,800.00		
Clerks:			
One (*same act*)	1,500.00		
Three, at $1,400 each (*same act*)	4,200.00		
One (*same act*)	1,200.00		
One, who shall be a stenographer and typewriter (*same act*)	1,200.00		
One (*same act*)	840.00		
Two, at $720 each (*same act*)	1,440.00		
Two messengers, at $600 each (*same act*)	1,200.00		
Stenographer and typewriter (*same act*)	1,200.00		
		$30,280.00	$30,280.00
Veterinary division:			
Veterinary surgeon for all horses in the departments of the District government (*acts Mar. 3, 1899, vol. 30, p. 1046, sec. 1; June 29, 1922, vol. 42, p. 671, sec. 1*)		1,400.00	1,400.00
Purchasing division:			
Purchasing officer (*acts Mar. 2, 1911, vol. 36, p. 966, sec. 1; June 29, 1922, vol. 42, p. 671, sec. 1*)	3,000.00		
Deputy purchasing officer (*same acts*)	1,800.00		
Specification clerk (*submitted*)	2,000.00		
Computer (*act June 29, 1922, vol. 42, p. 671, sec. 1*)	1,440.00		
Clerks:			
One (*same act*)	1,800.00		
One (*same act*)	1,600.00		
Three, at $1,500 each (*same act*)	4,500.00		
Twelve, at $1,200 each (5 of whom shall be stenographers and typewriters) (*same act*)	14,400.00		
One (*same act*)	1,100.00		
Three, at $1,000 each (*same act*)	3,000.00		
Storekeeper (*same act*)	1,200.00		
Messenger (*same act*)	600.00		
Driver (*same act*)	600.00		
Inspectors:			
One of materials (*same act*)	1,400.00		
Two, at $900 each (*same act*)	1,800.00		
Two property yard keepers, at $1,000 each (*same act*)	2,000.00		
Temporary labor (*same act*)	100.00		
		42,340.00	40,340.00

01 Personal services.	Rate per day.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Skilled laborer	$3.00	1	1	1
Wages		$100.00	$100.00	$100.00

Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for 30 days or more during the fiscal year ended June 30, 1922, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received, and the appropriation from which paid. (42 Stats. 594.)

Inspector ($100 per month)	$1,200.00
Improvements and repairs	349.08
Sewers	213.64
Miscellaneous trust-fund deposits, operating account	98.16
Buildings, National Training School for Girls	20.00
Buildings, reformatory	37.20
Buildings and grounds, schools	417.60
Water department, installing water meters	64.32
Total	1,200.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Building inspection division:			
Inspector of buildings (*acts Mar. 3, 1879, vol. 20, p. 405, sec. 1; June 29, 1922, vol. 42, p. 671, sec. 1*)	$3,000.00		
Assistant inspectors of buildings:			
One (*same acts*)	2,000.00		
Three, at $1,500 each (*same acts*)	4,500.00		
One (*same acts*)	1,400.00		
Nine, at $1,360 each (*same acts*)	12,240.00		
Fire-escape inspector (*same acts*)	1,400.00		
Civil engineers or computers:			
One (*same acts*)	2,000.00		
One (*same acts*)	1,800.00		
One (*same acts*)	1,500.00		
Two, at $1,800 each (*submitted*)	3,600.00		
Clerks:			
Chief (*acts Mar. 3, 1879, vol. 20, p. 405, sec. 1; June 29, 1922, vol. 42, p. 671, sec. 1*)	1,800.00		
One (*same acts*)	1,050.00		
One (*same acts*)	1,000.00		
One (who shall be a stenographer and typewriter) (*same acts*)	1,000.00		
One (*same acts*)	900.00		
Two, at $1,000 each (*submitted*)	2,000.00		
Messenger (*acts Mar. 3, 1879, vol. 20, p. 405, sec. 1; June 29, 1922, vol. 42, p. 671, sec. 1*)	600.00		
Assistant inspector (*same acts*)	1,500.00		
Temporary additional assistant inspectors (decrease of $5,000) (*act July 1, 1922, vol. 42, p. 671, sec. 1*)	15,000.00		
		$58,290.00	$57,690.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant inspector	$8.00	1	1	
Do	6.00	6	7	4
Do	5.25		1	
Do	5.12			1
Do	5.00		1	5
Do	3.50	1	1	
Wages		$14,867.50	$19,953.75	$3,865.68
Balance				134.32
Total				4,000.00

Plumbing inspection division:			
Inspector of plumbing (*acts Jan. 25, 1881, vol. 21, p. 318; June 29, 1922, vol. 42, p. 671, sec. 1*)	2,000.00		
Assistant inspectors of plumbing:			
Two, at $1,550 each (*same acts*)	3,100.00		
Six, at $1,360 each (*same acts*)	8,160.00		
Clerks:			
Two, at $1,200 each (*same acts*)	2,400.00		
One (*same acts*)	900.00		
Temporary employment of additional assistant inspectors of plumbing and laborers for such time as their services may be necessary (increase of $1,000 submitted) (*same acts*)	3,000.00		

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant inspector	$4.35		2	2
Do	4.00	3		1
Do	3.25		1	
Do	1.00			3
Laborers	3.37	2	1	1
Wages		$3,000.00	$2,000.00	$2,853.68
Balance				146.32
Total				3,000.00

Draftsman (*same acts*)	1,350.00		
Three members of plumbing board, at $150 each (*same acts*)	450.00		
		21,360.00	20,360.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Care of District Building:			
Assistant superintendent (*acts May 26, 1908, vol. 35, p. 275, sec. 1; June 29, 1922, vol. 42, p. 672, sec. 1*)	$2,000.00		
Chief engineer (*same acts*)	1,600.00		
Three assistant engineers, at $1,200 each (*same acts*)	3,600.00		
Electrician (*same acts*)	1,400.00		
Dynamo tender (*same acts*)	880.00		
Four firemen, at $840 each (*same acts*)	3,360.00		
Three coal passers, at $600 each (*same acts*)	1,800.00		
Electrician's helper (*same acts*)	880.00		
Eight elevator conductors, at $600 each (*same acts*)	4,800.00		
Laborers:			
Two, at $660 each (*same acts*)	1,320.00		
Two, at $500 each (*same acts*)	1,000.00		
Two chief cleaners, who shall also have charge of the lavatories, at $500 each (*same acts*)	1,000.00		
Services of cleaners as necessary, not to exceed 30 cents per hour (*same acts*)	9,000.00		

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Cleaners, at 30 cents per hour	$9,000	$9,000	$8,902
Balance			98
Total	9,000	9,000	9,000

Matron (*same acts*)	600.00		
Storekeeper (*same acts*)	900.00		
Chief watchman (*same acts*)	1,000.00		
Assistant chief watchman (*same acts*)	660.00		
Six watchmen, at $600 each (*same acts*)	3,600.00		
Pneumatic tube operator (*same acts*)	600.00		
		$40,000.00	$40,000.00
Assessor's office:			
Assessor (*acts Mar. 3, 1877, vol. 19, p. 400, sec. 12; Mar. 3, 1889, vol. 21, p. 460, sec. 1; June 14, 1894, vol. 22, pp. 282–285; June 29, 1922, vol. 42, p. 672, sec. 1*)	3,500.00		
Three assistant assessors, at $3,000 each (*acts June 14, 1894, vol. 28, pp. 282–285, secs. 1–16; June 29, 1922, vol. 42, p. 672, sec. 1*)	9,000.00		
Assistant assessor (*act June 29, 1922, vol. 42, p. 672, sec. 1*)	2,000.00		
Five field men, at $2,000 each (*same acts*)	10,000.00		
Record clerks:			
One (*same act*)	1,800.00		
Two, at $1,500 each (*same act*)	3,000.00		
Two (who shall also be typists), at $1,400 each (*same act*)	2,800.00		
One (*same act*)	1,200.00		
Clerks:			
Three, at $1,400 each (*same act*)	4,200.00		
Five, at $1,200 each (2 additional submitted) (*same act*)	6,000.00		
Four, at $1,000 each (*same act*)	4,000.00		
One (*same act*)	900.00		
One (*same act*)	720.00		
Draftsmen:			
One (*same act*)	1,600.00		
Two, at $1,200 each (*same act*)	2,400.00		
Two stenographer and typewriters, at $1,200 each (*same act*)	2,400.00		
Assistant or clerk (*same act*)	900.00		
Messenger (*same act*)	600.00		
Clerk to board of assistant assessors (*same act*)	1,500.00		
Vault clerk (*same act*)	900.00		
Messenger and driver (*same act*)	600.00		
Temporary clerk hire (increase of $500 submitted (*same act*)	1,000.00		
		61,020.00	58,120.00

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Clerk	$80.00	1		
Do	75.00		1	
Do	60.00			2
Salaries		$1,000.00	$500.00	$460.33
Balance				39.66

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Special assessment office:			
Special assessment clerk (*acts June 11, 1896, vol. 29, p. 395, sec. 1; June 29, 1922, vol. 42, p. 672, sec. 1*)	$2,000.00		
Clerks:			
One (*same acts*)	1,400.00		
Three, at $1,200 each (*same acts*)	3,600.00		
One (*same acts*)	900.00		
One (*same acts*)	750.00		
		$8,650.00	$8,650.00
Personal tax board:			
Three assistant assessors of personal taxes, at $3,000 each (*acts July 1, 1902, vol. 32, p. 617, sec. 6; June 29, 1922, vol. 42, p. 672, sec. 1*)	9,000.00		
Chief inspector of personal property (*same acts*)	1,800.00		
Appraiser of personal taxes (*same acts*)	1,800.00		
Clerk (*same acts*)	1,400.00		
Assistant clerk (*same acts*)	1,000.00		
Two inspectors, at $1,200 each (*same acts*)	2,400.00		
Extra clerk hire (*same acts*)	2,000.00		

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Clerks	$60.00	3	3	6
Do	70.00	3		
Do	75.00		1	
Salaries		$2,000.00	$2,000.00	$1,998.50
Balance				1.50
Total				2,000.00

Intangible personal property:			
Two clerks, at $1,500 each (*acts Sept. 1, 1916, vol. 39, p. 717, sec. 11; Mar. 3, 1917, vol. 39, p. 1006, sec. 1; June 29, 1922, vol. 42, p. 672, sec. 1*)	3,000.00		
Five inspectors, at $1,200 each (*same acts*)	6,000.00		
Clerk to board of personal tax assessors (*same acts*)	1,800.00		
Clerk (*same acts*)	1,200.00		
		31,400.00	31,400.00
License bureau:			
Superintendent of licenses (*acts Sept. 1, 1916, vol. 39, p. 717, sec. 11; June 29, 1922, vol. 42, p. 672, sec. 1*)	2,000.00		
Clerks:			
Two, at $1,400 each (1 additional submitted) (*same acts*)	2,800.00		
Two, at $1,200 each (*same acts*)	2,400.00		
One (*same acts*)	1,000.00		
One (*same acts*)	900.00		
Inspector (*same acts*)	1,200.00		
Inspector of licenses (*same acts*)	1,200.00		
Assistant inspector of licenses (*same acts*)	1,000.00		
Messenger (*same acts*)	600.00		
Temporary clerk hire (*same acts*)	1,500.00		
		14,600.00	13,200.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Clerks (100 days)	$2.50	6	6	6
Salaries		$1,500	$1,500	$1,500

Collector's office:			
Collector (*acts Aug. 21, 1871, L. A., p. 174; June 29, 1922, vol. 42, p. 672, sec. 1*)	4,000.00		
Deputy collector (*acts June 11, 1896, vol. 29, p. 394, sec. 1; June 29, 1922, vol. 42, p. 672, sec. 1*)	2,000.00		
Chief clerk, arrears division (*act June 29, 1922, vol. 42, p. 672, sec. 1*)	2,000.00		
Cashier (*same act*)	1,800.00		
Two assistant cashiers, at $1,500 each (*same act*)	3,000.00		
Bookkeeper (*same act*)	1,600.00		
Four bailiffs, at $1,200 each (2 additional submitted) (*same act*)	4,800.00		
Clerks:			
Six, at $1,400 each (*same act*)	8,400.00		
Thirteen, at $1,200 each (*same act*)	15,600.00		
Four, at $1,000 each (*same act*)	4,000.00		
Five, at $900 each (*same act*)	4,500.00		
One (*same act*)	720.00		
Clerk and bank messenger (*same act*)	1,200.00		
Two messengers, at $600 each (*same act*)	1,200.00		
		54,820.00	52,420.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Auditor's office:			
Auditor (*acts Aug. 21, 1871, L. A., 174; June 29, 1922, vol. 42, p. 672, sec. 1*)	$4,000.00		
Chief clerk (*same acts*)	2,250.00		
Bookkeeper (*same acts*)	1,800.00		
Accountant (*same acts*)	1,500.00		
Clerks:			
Three, at $1,600 each (*same acts*)	4,800.00		
Five, at $1,400 each (*same acts*)	7,000.00		
One (*act June 29, 1922, vol. 42, p. 673, sec. 1*)	1,350.00		
Four, at $1,200 each (*same act*)	4,800.00		
Seven, at $1,000 each (*same act*)	7,000.00		
One (*same act*)	936.00		
Two, at $900 each (*same act*)	1,800.00		
Two, at $720 each (*same act*)	1,440.00		
Stenographer and typist (*same act*)	1,400.00		
Messenger (*same act*)	600.00		
Property survey officer (*same act*)	1,800.00		
Teachers' retirement section:			
Clerks:			
One (*same act*)	1,800.00		
One (*same act*)	1,500.00		
Disbursing office:			
Disbursing officer (*acts Mar. 3, 1891, vol. 27, p. 151, sec. 1; June 29, 1922, vol. 42, p. 673, sec. 1*)	3,000.00		
Deputy disbursing officer (*same acts*)	1,600.00		
Clerks:			
Two, at $1,200 each (*same acts*)	2,400.00		
Two, at $1,000 each (*same acts*)	2,000.00		
Clerk (*same acts*)	900.00		
Messenger (*same acts*)	600.00		
		$56,276.00	$56,276.00
Office of corporation counsel:			
Corporation counsel (*acts June 30, 1902, vol. 32, p. 527, sec. 1; June 29, 1922, vol. 42, p. 673, sec. 1*)	4,500.00		
Assistants:			
First (*same acts*)	3,000.00		
Second (*same acts*)	2,500.00		
Third (*same acts*)	2,000.00		
Fourth (*same acts*)	1,800.00		
Fifth (*same acts*)	1,500.00		
Sixth (*same acts*)	1,500.00		
Seventh (*same acts*)	1,500.00		
Clerk (*same acts*)	1,400.00		
Stenographer and typewriter (*same acts*)	1,200.00		
Two stenographers, at $900 each (*same acts*)	1,800.00		
Clerk (*same acts*)	720.00		
		23,420.00	23,420.00
Coroner's office:			
Coroner (*acts June 30, 1902, vol. 33, p. 527; June 29, 1922, vol. 42, p. 673, sec. 1*)	1,800.00		
Morgue master (*same acts*)	720.00		
Assistant morgue master and janitor (*same acts*)	600.00		
Laborer and janitor (*same acts*)	480.00		
		3,600.00	3,600.00
Office of superintendent of weights, measures, and markets:			
Superintendent (*acts Mar. 2, 1895, vol. 28, p. 811, secs. 1–16; Feb. 19, 1910, vol. 36, p. 874, sec. 1; June 29, 1922, vol. 42, p. 673, sec. 1*)	2,500.00		
Inspectors:			
Chief (*same acts*)	1,500.00		
Five, at $1,200 each (*same acts*)	6,000.00		
Clerk (*same acts*)	1,200.00		
Market masters:			
Two, at $1,200 each (*same acts*)	2,400.00		
Two, at $900 each (*same acts*)	1,800.00		
Assistant market masters:			
Two, at $780 each (*same acts*)	1,560.00		
Two, at $600 each (*same acts*)	1,200.00		
Watchman (*same acts*)	600.00		
Laborers:			
Five, at $600 each (*same acts*)	3,000.00		
Five, at $480 each (*same acts*)	2,400.00		
		24,160.00	24,160.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Engineer commissioner's office:			
Engineer of highways (*act June 29, 1922, vol. 42, p. 673, sec. 1*)	$3,000.00		
Engineer of bridges (*same act*)	2,500.00		
Superintendents:			
One of streets (*same act*)	2,000.00		
One of suburban roads (*same act*)	2,250.00		
Sanitary engineer (*same act*)	3,300.00		
Inspector of asphalts and cements (*same act*)	2,400.00		
Assistant inspector of asphalts and cements (*submitted*)	2,000.00		
Trees and parkings:			
Superintendent (*act June 29, 1922, vol. 42, p. 673, sec. 1*)	2,000.00		
Assistant superintendent (*same act*)	1,350.00		
Assistant engineers:			
Two, at $2,200 each (*same act*)	4,400.00		
Four, at $1,800 each (*same act*)	7,200.00		
Two, at $1,600 each (*same act*)	3,200.00		
Four, at $1,500 each (*same act*)	6,000.00		
Two, at $1,350 each (*same act*)	2,700.00		
One (*same act*)	1,200.00		
Transitmen:			
Three, at $1,200 each (*same act*)	3,600.00		
One (*same act*)	1,050.00		
Rodmen:			
Eight, at $900 each (*same act*)	7,200.00		
Four, at $780 each (*same act*)	3,120.00		
Chainmen:			
Six, at $720 each (*same act*)	4,320.00		
Six, at $650 each (*same act*)	3,900.00		
Draftsmen:			
One (*same act*)	1,500.00		
Two, at $1,200 each (*same act*)	2,400.00		
One (*same act*)	1,050.00		
General inspector of sewers (*same act*)	1,300.00		
Inspector of sewers (*same act*)	1,200.00		
Bridge inspector (*same act*)	1,200.00		
Inspectors:			
Two, at $1,500 each (*submitted*)	3,000.00		
Two, at $1,400 each (*act June 29, 1922, vol. 42, p. 673, sec. 1*)	2,800.00		
Five, at $1,200 each (*same act*)	6,000.00		
One (*same act*)	1,000.00		
One (*same act*)	900.00		
Foremen:			
Thirteen, at $1,200 each (*same act*)	15,600.00		
Four, at $1,050 each (*same act*)	4,200.00		
Eight, at $900 each (*same act*)	7,200.00		
Bridgekeepers:			
One (*same act*)	650.00		
Three, at $600 each (*same act*)	1,800.00		
Chief clerk (*same act*)	2,250.00		
Permit clerk (*same act*)	1,500.00		
Assistant permit clerk (*same act*)	1,000.00		
Clerks:			
One (*same act*)	1,800.00		
Three, at $1,500 each (*same act*)	4,500.00		
One (*same act*)	1,400.00		
Two, at $1,350 each (*same act*)	2,700.00		
Seven, at $1,200 each (*same act*)	8,400.00		
Two, at $1,000 each (*same act*)	2,000.00		
One (*same act*)	900.00		
Three, at $840 each (*same act*)	2,520.00		
One (*same act*)	720.00		
One (*same act*)	600.00		
Seven messengers, at $600 each (*same act*)	4,200.00		
Skilled laborer (*same act*)	625.00		
Laboratory assistant (*same act*)	1,200.00		
Steam engineers:			
Principal (*same act*)	2,090.00		
One (*same act*)	1,800.00		
Two, at $1,760 each (*same act*)	3,520.00		
Three assistants, at $1,460 each (*same act*)	4,380.00		
Six oilers, at $960 each (*same act*)	5,760.00		
Six firemen, at $1,160 each (*same act*)	6,960.00		
Storekeeper (*same act*)	900.00		
Superintendent of stables (*same act*)	1,500.00		
Blacksmith (*same act*)	975.00		
Two watchmen, at $630 each (*same act*)	1,260.00		
Two drivers, at $630 each (*same act*)	1,260.00		
		$187,210.00	$182,210.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Central garage:			
Superintendent (*acts July 11, 1919, vol. 41, p. 71, sec. 1; June 29, 1922, vol. 42, p. 673, sec. 1*)	$1,500.00		
Two mechanics, at $1,000 each (*same acts*)	2,000.00		
		$3,500.00	$3,500.00
Municipal architect's office:			
Municipal architect (*acts Mar. 3, 1909, vol. 35, p. 692, sec. 1; June 29, 1922, vol. 42, p. 674, sec. 1*)	3,600.00		
Engineering assistant (*same acts*)	2,400.00		
Superintendent of construction (*same acts*)	2,000.00		
Chief draftsman (*same acts*)	1,800.00		
Draftsmen:			
One (*same acts*)	1,400.00		
One (*same acts*)	1,300.00		
Heating, ventilating, and sanitary engineer (*same acts*)	2,000.00		
Superintendent of repairs (*same acts*)	1,800.00		
Assistant superintendent of repairs (*same acts*)	1,350.00		
Clerks:			
One (*same acts*)	1,200.00		
One (*same acts*)	1,050.00		
One (*same acts*)	1,000.00		
One (*same acts*)	720.00		
Copyist (*same acts*)	840.00		
Driver (*same acts*)	600.00		
		23,060.00	23,060.00

Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for 30 days or more during the fiscal year ended June 30, 1922, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received and the appropriation from which paid (32 Stat. 594).

Title of appropriation and rating.	Per diem.	Total.
Draftsmen:		
Two	$6.00	
One	5.92	
Do	5.50	
Do	5.25	
Five	5.00	
One	3.00	
		$12,538.53
Inspectors:		
Two	6.00	
Three	5.50	
Two	5.25	
Seven	5.00	
		16,894.00
Copyists:		
One	3.50	
Do	3.00	
		1,787.47

APPROPRIATIONS FROM WHICH PAID.

Buildings and grounds, public schools, District of Columbia: Building, New Eastern High School, No. 176; 4-room addition to H. D. Cooke School, No. 164; 8-room addition to Takoma School, No. 118; remodeling Phelps School, No. 57; 8-room building, fifth division, No. 177; 8-room addition to J. R. West School, No. 163; 8-room addition to Burrville School, No. 170; 8-room building adjoining Buchanan School; 8-room addition to John Eaton School, No. 160; 8-room building north of Lincoln Park; 4-room addition to Monroe School, No. 72; additional ground and building, Wheatley School, No. 136; 12-room addition to Wheatley School, No. 136; 8-room building in vicinity of Moot School, No. 153; 4-room building in vicinity of Smothers School; 8-room addition to Deanwood School, No. 152; building for tubercular pupils; 8-room building in vicinity of Bell School; building, Junior High School, north of Taylor and east of Fourteenth Streets NW.; building, Junior High School, vicinity of Gage, Emery, and Eckington; for repairs and alterations of the Harrison School.

Public schools, District of Columbia, 1922: Repairs to buildings.

Buildings, Reformatory, District of Columbia: Permanent construction.

Buildings, Gallinger Hospital, D. C.

Building, National Training School for Girls.

Fire department, District of Columbia, 1922: Installing steam heat.

Metropolitan police, District of Columbia, 1922: Cell corridors; house of detention, maintenance; contingent expenses.

Miscellaneous trust fund deposits, District of Columbia: Southeast Branch Library.

Contingent and miscellaneous expenses, District of Columbia, 1922: Shelters, farmers' produce market, south shelter.

Wharf between M and N Streets SW.

Industrial Home School, District of Columbia, 1922: Repairs to buildings.

Public utilities commission:			
Executive secretary (*acts Mar. 4, 1913, vol. 37, p. 996, sec. 8; June 29, 1922, vol. 42, p. 674, sec. 1*)	4,000.00		
Accountants (*same acts*)	3,000.00		
Traffic engineer (*same acts*)	3,000.00		
Assistant accountant (*same acts*)	2,000.00		
Chief clerk (*same acts*)	1,800.00		
Statistical clerk (*same acts*)	1,400.00		
Inspectors:			
One (*same acts*)	1,800.00		
One (*same acts*)	1,600.00		
One (*same acts*)	1,400.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Public utilities commission—Continued.			
Inspector of gas and meters (*acts Mar. 4, 1913, vol. 37, p. 996, sec. 8; June 29, 1922, vol. 42, p. 674, sec. 1*)	$2,000.00		
Inspector of electric meters (*same acts*)	1,800.00		
Assistant inspectors:			
One (*same acts*)	1,200.00		
Two, at $900 each (*same acts*)	1,800.00		
Clerks:			
Two, at $1,400 each (*same acts*)	2,800.00		
One (*same acts*)	1,200.00		
Messenger (*same acts*)	720.00		
For incidental and all other general necessary expenses authorized by law (*same acts*)	8,000.00		
		$39,520.00	$39,520.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Stenographic services and notes	$1,200.00	$1,200.00	$1,183.73
Car tickets and traveling expenses	250.00	250.00	74.80
Stationery, printing, office supplies, etc	800.00	750.00	599.82
Annual report	1,500.00	1,500.00	1,499.47
Furniture and office equipment	250.00	300.00	115.59
General counsel, salary	1,000.00	1,000.00	1,000.00
Special legal services	3,000.00	3,000.00	3,000.00
Total	8,000.00	8,000.00	7,473.41
Balance			26.59
Total			7,500.00

Street cleaning division:			
Superintendent (*act June 29, 1922, vol. 42, p. 674, sec. 1*)	3,000.00		
Assistant superintendent (*same act*)	1,800.00		
Chief clerk (*same act.*)	1,400.00		
Stenographer and clerk (*same act*)	1,000.00		
Clerks:			
Two, at $1,200 each (*same act*)	2,400.00		
One (*same act*)	1,100.00		
One (*same act*)	1,000.00		
Two, at $720 each (*same act*)	1,440.00		
Chief inspector (*same act*)	1,300.00		
Inspectors:			
Four, at $1,200 each (*same act*)	4,800.00		
Two, at $1,100 each (*same act*)	2,200.00		
Foreman of repairs (*same act*)	1,200.00		
Foremen:			
One (*same act*)	1,300.00		
Four, at $1,200 each (*same act*)	4,800.00		
Eight, at $1,100 each (*same act*)	8,800.00		
One (*same act*)	1,000.00		
One (*same act*)	900.00		
Assistant foremen:			
Three, at $900 each (*same act*)	2,700.00		
Two, at $720 each (*same act*)	1,440.00		
Messenger and driver (*same act*)	600.00		
		44,180.00	44,180.00
Board of examiners, steam engineers: Three members, at $150 each (decrease of $50 each submitted) (*acts Feb. 28, 1887, vol. 24, p. 427, sec. 2; June 29, 1922, vol. 42, p. 674, sec. 1*)		450.00	600.00
Department of insurance:			
Superintendent of insurance (*acts Mar. 3, 1901, vol. 31, p. 1289, sec. 645; June 30, 1902, vol. 32, p. 534, sec. 1; June 29, 1922, vol. 42, p. 674, sec. 1*)	3,500.00		
Examiner (*act July 1, 1922, vol. 42, p. 770*)	3,000.00		
Deputy and examiner (*act June 29, 1922, vol. 42, p. 674, sec. 1*)	2,000.00		
Statistician (*same act*)	1,700.00		
Clerk-stenographer (*act July 1, 1922, vol. 42, p. 770*)	1,500.00		
Clerks:			
One (*act June 29, 1922, vol. 42, p. 674, sec. 1*)	1,200.00		
Two, at $1,000 each (*same act*)	2,000.00		
Stenographer (*same act*)	1,000.00		
Temporary clerk hire (*same act*)	600.00		
		16,500.00	16,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Clerk.....per day	$4.00			1
Do.....per month	75.00			1
Do.....do	100.00			1
Do		1	1	
Salaries		$600.00	$600.00	$442.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Surveyor's office:			
Surveyor (*acts Feb. 28, 1895, vol. 28, p. 689, secs. 1–8; June 29, 1922, vol. 42, p. 675, sec. 1*)	$3,000.00		
Assistant surveyor (*same acts*)	2,000.00		
Clerks:			
One (*same acts*)	1,225.00		
One (*same acts*)	975.00		
One (*same acts*)	675.00		
Three assistant engineers, at $1,500 each (*same acts*)	4,500.00		
Computer (*same acts*)	1,200.00		
Record clerk (*same acts*)	1,050.00		
Inspector (*same acts*)	1,275.00		
Draftsmen:			
One (*same acts*)	1,225.00		
One (*same acts*)	900.00		
Assistant computer (*same acts*)	900.00		
Three rodmen, at $825 each (*same acts*)	2,475.00		
Chainmen:			
Three, at $700 each (*same acts*)	2,100.00		
Two, at $650 each (*same acts*)	1,300.00		
Computer and transitman (*same acts*)	1,200.00		
For services of temporary draftsmen, computers, laborers, additional field party when required, purchase of supplies, care or hire of teams, all expenditures hereunder to be made only on the written authority of the commissioners (increase of $3,000 submitted) (*same acts*)	10,000.00		
		$36,000.00	$33,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Assistant engineer	$5.00			[1] 1
Draftsmen	5.00	2	[2] 2	1
Do	5.80			[3] 1
Do	3.00	1	[2] 1	[4] 1
Computer and transitman	5.40			[3] 1
Do	5.00	1	[2] 1	
Rodmen	3.00	2	[2] 3	1
Transitman	3.50			[1] 1
Auto drivers	2.72	3	[2] 3	2 [1] 1
Driver	3.20		[2] 1	
Personal services		$10,000.00	$7,000.00	$7,123.88
OTHER OBJECTS OF EXPENDITURE.				
Care of teams: Feed				93.38
Supplies				62.56
Total		10,000.00	7,000.00	7,279.82

[1] Three months. [2] Seven months. [3] Six months. [4] Two and one-half months.

Minimum Wage Board:			
Secretary (*acts Sept. 19, 1918, vol. 40, p. 961, sec. 3; Nov. 4, 1918, vol. 40, p. 1021, sec. 1; June 29, 1922, vol. 42, p. 674, sec. 1*)	2,500.00		
Clerical, contingent, and miscellaneous expenses, including the purchase of books of reference and periodicals (*same acts*)	2,500.00		
		5,000.00	5,000.00

NOTE.—This change in wording is requested in order to purchase a directory and to subscribe to periodicals dealing with the cost of living.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Personal services	$2,000.00	$2,000.00	$2,066.64
Printing	250.00	250.00	128.65
Stationery and office supplies	100.00	100.00	11.04
Office equipment	100.00	100.00	71.44
Periodicals, etc	50.00		
Miscellaneous	50.00	50.00	2.60
Unexpended balance			219.63
Total	2,500.00	2,500.00	2,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.		
District of Columbia employees' compensation fund: For carrying out the provisions of sec. 11 of the District of Columbia appropriation act approved July 11, 1919, extending to the employees of the government of the District of Columbia the provisions of the act entitled "An act to provide compensation for employees of the United States suffering injuries while in the performance of their duties, and for other purposes," approved Sept. 7, 1916 (increase of $3,000 submitted) (*acts July 11, 1919, vol. 41, p. 104, sec. 11; June 29, 1922, vol. 42, p. 675, sec. 1*)	$10,000.00	$7,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Employees' claims			$7,391.94
Hospital bills			2,530.25
Doctors' bills			830.70
Artificial limbs			58.50
Widows			1,736.00
Minor children			240.00
	$10,000.00	$7,000.00	12,787.39
Balance			2,212.61
Total			[1] 15,000.00

[1] Two deficiency appropriations, one for $4,000 and one for $6,000.

Rent Commission:

For salaries and expenses authorized by sec. 103, Title II, of the food control and the District of Columbia rents act, approved Oct. 22, 1919, as amended by the act approved Aug. 24, 1921, extending the Rent Commission until May 22, 1922, and the act approved May 22, 1922, extending the said commission until May 22, 1924 (*acts Oct. 22, 1919, vol. 41, pp. 298–304, secs. 101–122; May 22, 1922, vol. 42, pp. 543–551; July 1, 1922, vol. 42, p. 770*) 65,000.00 72,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Pay roll	$56,998.92	$56,998.92	$37,211.61
Rental of quarters	3,600.00	3,600.00	2,460.00
Telephone service	360.00	360.00	342.19
Stock, equipment, stationery	3,000.00	3,275.00	992.02
Printing briefs, court papers	3,000.00	3,000.00	406.45
Publication of determinations, opinions, rulings, regulations, court decisions, etc., with cumulative index digest thereof as required by sec. 18 of the rents acts as amended	2,500.00	2,500.00	.....
Emergency and incidentals	1,000.00	1,000.00	345.06
Office repairs	.....	.....	85.00
Repairs and building changes to accommodate new quarters	.....	1,800.00	.....
Total	70,458.92	72,533.92	41,842.33
As law expires May 22, 1924, pay roll for one month deducted	4,749.91	.....	.....
	65,709.01	.....	.....

Free Public Library, including Takoma Park and Southeast branches:

Librarian (*acts June 3, 1896, vol. 29, p. 244, secs. 1–5; June 30, 1898, vol. 30, p. 528, sec. 1; June 29, 1922, vol. 42, p. 675, sec. 1*)	$4,000.00
Assistant librarian (*same acts*)	2,000.00
Chief, circulating department (*same acts*)	1,760.00
Director of children's work (*same acts*)	1,600.00
Director of reference work (*same acts*)	1,500.00
Children's librarian (*same acts*)	1,200.00
Supervisor of school work (*same acts*)	1,260.00
Librarian's secretary (*same acts*)	1,200.00
Takoma Park branch librarian (*same acts*)	1,200.00
Chiefs of divisions:	
Order and accessions (*same acts*)	1,200.00
Industrial (*same acts*)	1,200.00
Reference librarian (*same acts*)	1,200.00
Chief, catalogue department (*same acts*)	1,400.00
Assistants:	
One (*same acts*)	1,200.00
One in charge of periodicals (*same acts*)	1,200.00
Eight, at $1,000 each (*same acts*)	8,000.00
Seven (including 1 for the Takoma Park branch), at $900 each (*same acts*)	6,300.00
Six (including 1 for the Takoma Park branch), at $780 each (*same acts*)	4,680.00
Copyist (*same acts*)	780.00
Classifier (*same acts*)	1,000.00
Shelf lister (*same acts*)	1,120.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.		
Free Public Library, including Takoma Park and Southeast branches—Continued.		
Cataloguers:		
One (*acts June 3, 1896, vol. 29, p. 244, secs. 1–5; June 30, 1898, vol. 30, p. 528, sec. 1; June 29, 1922, vol. 42, p. 675, sec. 1*)	$960.00	
One (*same acts*)	900.00	
Two, at $780 each (*same acts*)	1,560.00	
Stenographers and typewriters:		
One (*same acts*)	1,100.00	
One (*same acts*)	1,000.00	
Attendants:		
Two, at $900 each (*same acts*)	1,800.00	
Eleven, at $780 each (*same acts*)	8,580.00	
Collator (*same acts*)	780.00	
Four messengers, at $720 each (*same acts*)	2,880.00	
Ten pages, at $420 each (*same acts*)	4,200.00	
Four janitors, at $720 each, one of whom shall act as night watchman (*same acts*)	2,880.00	
Janitor of Takoma Park branch (*same acts*)	660.00	
Engineer (*same acts*)	1,300.00	
Fireman (*same acts*)	720.00	
Workman (*same acts*)	600.00	
Library guard (*same acts*)	720.00	
Two cloakroom attendants, at $360 each (*same acts*)	720.00	
Six charwomen, at $240 each (*same acts*)	1,440.00	
Southeast Branch Library:		
Librarian (*submitted*)	1,620.00	
First assistant (*submitted*)	1,440.00	
Children's librarian (*submitted*)	1,200.00	
Assistant (*submitted*)	880.00	
Assistant (*submitted*)	780.00	
Janitor (*submitted*)	660.00	
Page (*submitted*)	420.00	

NOTE.—The total amount requested for the Southeast Branch Library is $7,000. A lump-sum appropriation of $3,500 was made in the appropriation act for the fiscal year ending June 30, 1923, for the conduct of this library during a portion of said fiscal year.

For substitutes and other special and temporary service, including the conducting of stations in public-school buildings, at the discretion of the librarian (*acts June 3, 1896, vol. 29, p. 244, secs. 1–5; June 30, 1898, vol. 30, p. 528, sec. 1; June 29, 1922, vol. 42, p. 675, sec. 1*) 3,000.00

01 Personal service.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistants	$1,140	2	2	2
Pages	540	3	3	3
Salaries		$3,000	$3,000	$3,500

For extra services on Sundays, holidays, and Saturday half holidays (*same acts*) ... 3,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Superintendent, per hour	$1.00	1	1	1
Reference librarian, do	.90	3	3	3
Children's librarian, do	.90	2	2	2
Assistants, do	.90	6	6	6
Pages, do	.70	5	5	5
Engineer, per diem	6.00	1	1	1
Janitors, do	4.50	3	3	3
Charwomen, do	2.00	2	2	2
Personal services		$3,000.00	$3,000.00	$3,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries, Offices of the District of Columbia—Continued.			
Free Public Library, including Takoma Park and Southeast Branches—Continued.			
Miscellaneous, including Takoma Park and Southeast branches: For books, periodicals, and newspapers, including payment in advance for subscriptions to periodicals, newspapers, subscriptions books, and society publications (*acts June 3, 1896, vol. 29, p. 244, secs. 1–5: June 30, 1898, vol. 30, p. 528, sec. 1: June 29, 1922, vol. 42, p. 675, sec. 1*)	$17,500.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, and obligated, 1922.
Stock	$17,500	$17,500	$12,500

For binding, including necessary personal services (*same acts*)	7,000.00		

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Foreman	$8.00	1	1	1
Finisher	6.00	1	1	1
Forwarder	6.00	1	1	1
Sewer	3.75	1	1	1
Sewer, apprentice	1.50–3.00			1
Wages		$6,416.50	$6,416.50	$6,097.81
Supplies		583.50	583.50	902.19
Total		7,000.00	7,000.00	7,000.00

For maintenance, repairs, fuel, lighting, fitting up buildings, lunch-room equipment; purchase, exchange, and maintenance of bicycles and motor delivery vehicles, and other contingent expenses (*same acts*)	12,500.00		
		$127,800.00	$124,300.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Coal	$3,000.00	$3,000.00	$2,494.37
Car tokens	14.00	14.00	7.00
Building supplies	1,000.00	1,000.00	752.49
Repairs to equipment	200.00	200.00	35.00
New equipment	400.00	400.00	61.80
Stationery	1,500.00	1,500.00	1,475.66
Library of Congress cards	300.00	300.00	290.55
Freight, expressage, and drayage	200.00	200.00	175.52
Ice and laundry	326.00	326.00	301.34
Typewriters, multigraph, adding machine, and repairs	200.00	200.00	35.00
Electric and gas light	3,500.00	3,500.00	3,187.14
Telephone	370.00	370.00	359.87
Printing	160.00	160.00	158.89
Repairs made by District of Columbia repair department	400.00	400.00	183.27
Motor vehicles and upkeep	700.00	700.00	635.11
Miscellaneous	230.00	230.00	199.51
Total	12,500.00	12,500.00	[1] 10,332.52

[1] Expended to date; bills not all in.

Total salaries, District of Columbia		1,029,836.00	1,012,686.00
Contingent and Miscellaneous Expenses—			
For printing, checks, books, law books, books of reference, periodicals, stationery; surveying instruments and implements; drawing materials; binding, rebinding, repairing, and preservation of records; purchase of laboratory apparatus and equipment and maintenance of laboratory in the office of the inspector of asphalt and cement; damages; livery, purchase, and care of horses and carriages or buggies and bicycles not otherwise provided for; horseshoeing; ice; repairs to pound and vehicles; use of bicycles by inspectors in the engineer department not to exceed $800 in the aggregate; and other general necessary expenses of District offices, including the personal-tax board, harbor master, health department, surveyor's office, office of superintendent of weights, measures, and markets, department of insurance, and Board of Charities, including an allowance to the purchasing officer of the District and to the secretary of the Board of Charities, and to the municipal architect, not exceeding the rate of $26 per month for each, for the maintenance of an automobile to be furnished by them, respectively, and used in the discharge of their official duties (increase of $5,000 submitted) (*acts June 3, 1896, vol. 29, p. 244, secs. 1–5; June 30, 1898, vol. 30, p. 528, sec. 1; June 29, 1922, vol. 42, p. 675, sec. 1*)	50,000.00		

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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, 1923.

Contingent and Miscellaneous Expenses—Continued.

	Estimated expenditure, 1924.	E stimated expenditure, 1923.	Expended and obligated, 1922.
Stationery, books, blank forms, printing and miscellaneous office supplies, printing traffic regulations, books of reference, law books, city directories, real estate atlases, subscriptions to newspapers and periodicals	$35,000.00	$33,000.00	$32,855.67
Furniture and equipment, file cases, etc	4,000.00	3,000.00	2,118.54
Telephone rental, tolls and telegrams	400.00	400.00	394.53
Typewriters, adding and computing machines, addressograph machines, purchase and repair	4,000.00	3,550.00	3,666.75
Seals and weights	400.00	400.00	402.02
Transportation, car tokens	1,300.00	1,200.00	1,079.09
Forage and stable supplies and horseshoeing, vehicles and repairs, livery and garage	1,025.00	1,025.00	1,136.36
Fuel, gas, electric light, and ice	700.00	700.00	715.27
Dog tags	365.00	365.00	340.60
Vehicle and wagon tags	600.00	600.00	596.50
Haslets for dog pound	150.00	150.00	141.35
Repairs to buildings (pound)	60.00	60.00	50.55
Damages	500.00	500.00	471.50
Printing building regulations	1,500.00	.....	.....
Miscellaneous	.....	60.00	281.21
Total	50,000.00	45,000.00	44,279.33
Balance	.....	.....	720.67
Total	.....	.....	45,000.00

For printing all annual and special reports of the government of the District of Columbia for the fiscal year ending June 30, 1923, for submission to Congress: *Provided*, That authority is hereby given the Commissioners of the District of Columbia to discontinue the printing of any annual or special reports of the government of the District of Columbia in order to keep the expenditures within this appropriation. In all cases where the printing of said reports is discontinued, the original copy thereof shall be kept on file in the offices of the Commissioners of the District of Columbia for public inspection (*act June 29, 1922, vol. 42, p. 676, sec. 1*)..... $5,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Printing	$5,000.00	$5,000.00	$4,290.67
Balance	.....	.....	709.33
Total	.....	.....	$5,000.00

For maintenance, care, and repair of automobiles, motorcycles, and motor trucks owned by the District of Columbia, that are not otherwise herein provided for (increase of $2,000 submitted) (*same act*)..... 32,000.00

For the purchase of two new automobiles for use of the various departments of the government of the District of Columbia, and for the exchange of such automobiles now owned by the District of Columbia as in the judgment of the Commissioners of said District have or shall become unserviceable (*same act*)..... 4,500.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Auto drivers and mechanics	$4.26	6	6	6
Auto mechanics	4.60–5.75	2	2	2
Wages		$14,000.00	$13,500.00	$12,852.10
OTHER OBJECTS OF EXPENDITURE.				
Gasoline, oil, and tires		9,420.00	9,000.00	8,960.30
Miscellaneous		1,280.00	700.00	980.00
Repair parts		5,000.00	4,500.00	3,984.50
Electricity		500.00	500.00	496.40
Allotted to city		.....	.....	.....
Refuse and electrical		.....	.....	.....
Departments for maintenance and care of motorcycles		1,800.00	1,800.00	1,800.00
Total		32,000.00	30,000.00	29,073.30

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent and Miscellaneous Expenses—Continued.

All of said motor vehicles and all other motor vehicles provided for in this act and all horse-drawn carriages and buggies owned by the District of Columbia shall be used only for purposes directly pertaining to the public services of said District, and shall be under the direction and control of the commissioners, who may from time to time alter or change the assignment for use thereof or direct the joint or interchangeable use of any of the same by officials and employees of the District: *Provided*, That no automobile shall be acquired hereunder, by purchase or exchange, at a cost, including the value of a vehicle exchanged, exceeding $650, except as may be herein specifically authorized.

Appropriations in this act shall not be expended for the purchase or maintennce of horses or horse-drawn vehicles for the use of the commissioners, or for the purchase or maintenance of horses or horse-drawn vehicles for inspection or other purposes for those officials or employees provided with motor vehicles.

Appropriations in this act shall not be used for the purchase, livery, or maintenance of horses, or for the purchase, maintenance, or repair of buggies or carriages and harness, except as provided for in the appropriation for contingent and miscellaneous expenses or unless the appropriation from which the same is proposed to be paid shall specifically authorize such purchase, livery, maintenance, and repair, and except also as hereinafter authorized.

Appropriations in this act shall not be used for the payment of premiums or other cost of fire insurance (*same act*).

Telephones may be maintained in the residences of the superintendent of the water department, sanitary engineer, chief inspector of the street-cleaning division, assistant superintendent of the street-cleaning division, inspector of plumbing, secretary of the Board of Charities, health officer, assistant health officer, chief of the bureau of preventable diseases, chief engineer of the fire department, superintendent of police, electrical inspector in charge of the fire-alarm system, one fire-alarm operator and two fire-alarm repair men, under appropriations contained in this act. The commissioners may connect any or all of these telephones either to the system of the Chesapeake & Potomac Telephone Co. or the telephone system maintained by the District of Columbia or to both of such systems (*act June 29, 1922, vol. 42, p. 677, sec. 1*).

For postage for strictly official mail matter (increase of $5,500 submitted) (*act June 29, 1922, vol. 42, p. 677, sec. 1*)..... $18,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For postage.....	$18,000	$12,500	$12,500

The commissioners are authorized, in their discretion, to furnish necessary transportation in connection with strictly official business of the District of Columbia by the purchase of street car and bus fares from appropriations contained in this act: *Provided*, That the expenditures herein authorized shall be so apportioned as not to exceed a total of $8,000: *Provided further*, That the provisions of this paragraph shall not include the appropriations herein made for the fire and police departments (*same act*).

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Street car tokens.....	$8,000.00	$7,000.00	$7,027.29
Balance.....			972.71
Total.....			8,000.00

For judicial expenses, including procurement of chains of title, the printing of briefs in the Court of Appeals of the District of Columbia, witness fees, and expert services in District cases before the Supreme Court of said District (*same act*)..... 4,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Printing and printing briefs.....	$1,700.00	$1,700.00	$1,703.80
Witness fees.....	50.00	50.00	51.75
Expert stenographic reporting and services.....	1,200.00	1,200.00	1,430.70
Titles.....	1,050.00	1,050.00	1,167.25
Travel expenses of witnesses.....			123.99
Telegrams.....			165.00
	4,000.00	4,000.00	4,479.14
Balance.....			520.86
Total.....			5,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Contingent and Miscellaneous Expenses—Continued.

For the maintenance of a nonpassenger-carrying motor wagon for the morgue, jurors' fees, witness fees, making autopsies, ice, disinfectants, telephone service, and other necessary supplies for the morgue, and the necessary expenses of holding inquests, including stenographic services in taking testimony, and photographing unidentified bodies, including authority for an allowance of $26 per month to the coroner for furnishing motor vehicle in performance of official duties (*act June 29, 1922, vol. 42, p. 677, sec. 1*)..... $6,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Office supplies	$50.00	$50.00	$51.17
Ice	125.00	125.00	121.80
Coal	175.00	175.00	172.77
Maintenance motor wagon and allowance for motor vehicle	612.00	612.00	767.36
Autopsies and inquests	1,300.00	1,300.00	1,325.00
Jurors' fees and witness fees	2,600.00	2,600.00	2,648.00
Stenographic services	700.00	700.00	644.40
Repairs to building	373.00	373.00	862.74
Laundry	15.00	15.00	17.42
Light	50.00	50.00	35.83
Total	6,000.00	6,000.00	6,646.49

For construction of refrigerating plant at the District of Columbia morgue (*submitted*).. 7,000.00

For refrigerator	$3,990
For plant	2,560
For work to be done by repair shop	450
Total	7,000

For general advertising, authorized and required by law, and for tax and school notices and notices of changes in regulations (*act June 29, 1922, vol. 42, p. 677, sec. 1*)..... 8,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Advertising	$8,000.00	$8,000.00	$5,729.64
Balance			270.36
Total			6,000.00

For advertising notice of taxes in arrears July 1, 1923, as required to be given by the act of Mar. 19, 1890, to be reimbursed by a charge of 50 cents for each lot or piece of property advertised (*same act*)..... 5,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Advertising notice of taxes in arrears	$5,000.00	$5,000.00	$4,775.06
Balance			224.96
Total			5,000.00

For carrying out the provisions of the act entitled "An act to authorize the Commissioners of the District of Columbia to remove dangerous or unsafe buildings and parts thereof, and for other purposes," approved Mar. 1, 1899, to pay each member of the board of survey provided for therein, other than the inspector of buildings, at a compensation of not to exceed $10 for each survey, and to pay the cost of making safe or removing such buildings upon the refusal or neglect of the owners so to do (decrease of $500 submitted) (*same act*)..... 500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Removal unsafe buildings	$500	$1,000	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Contingent and Miscellaneous Expenses—Continued.		
For copies of such wills, petitions, and other papers wherein title to real estate is involved, for the use of the assessor of the District (*act June 29, 1922, vol. 42, p. 677, sec. 1*) $500.00		

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Clerk	$500	1	1	
Do	1,000			1
Salaries		$500	$500	$1,000

For rent of offices of the recorder of deeds, to be expended under the direction of the Commissioners of the District of Columbia (*same act*)	6,000.00	
The recorder of deeds of the District of Columbia is authorized and directed to pay for copying instruments filed for record in his office 40 per cent of the fees allowed by law for filing, indexing, and recording said instruments, and the same rate of compensation for making copies of the records of his office, and employees of his office when legally employed therein by the day shall receive compensation at the rate of $2.50 for each day so employed, payable out of the fees and emoluments of said office: *Provided*, That no charge for copying, or for filing, indexing, and recording, greater than that fixed by law, shall be made (*same act*).		
For purchase of metal identification number tags for horse-drawn vehicles used for business purposes and motor vehicles in the District of Columbia (increase of $2,500 submitted) (*act June 29, 1922, vol. 42, p. 678, sec. 1*)	17,500.00	

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
85,000 auto tags			$16,000
100,000 auto tags		$14,700	
125,000 auto tags	$17,200		
3,000 motor-cycle tags	300	300	300
	17,500	15,000	16,300
Balance			1,200
Total			17,500

For medicines, surgical and hospital supplies for office of veterinary surgeon (increase of $300 submitted) (*same act*)	500.00	

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Medicines	$400.00	$200.00	$369.62
Surgical and hospital supplies	100.00		124.53
	500.00	200.00	494.15
Balance			5.85
Total			500.00

Building inspection division:		
To reimburse three inspectors of elevators for expenses incurred by them in the maintenance of their own motor cycles incident to the performance of their official duties, at the rate of $13 each per month (*same act*)	468.00	
For transportation, means of transportation, and maintenance of means of transportation, including allowances to inspectors for automobiles at the rate of $26 per month each (increase of $360 submitted) (*same act*)	1,560.00	

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
3 automobiles, at $30 per month each			$1,080
5 automobiles, at $26 per month each	$1,560		
3 automobiles, at $26 per month each		$936	
Street-car transportation		264	120
Total	1,560	1,200	1,200

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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, 1923.
Contingent and Miscellaneous Expenses—Continued.		
Plumbing inspection division: To reimburse five assistant inspectors of plumbing for provision and maintenance by themselves of five motor cycles for use in their official inspections in the District of Columbia, $13 per month each (increase of $312 submitted) (*act June 29, 1922, vol. 42, p. 678, sec. 1*)	$780.00	
District building: For fuel, light, power, repairs, laundry, mechanics, and labor not to exceed $5,000, and miscellaneous supplies (*same act*)	35,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Carpenters, per diem	$6.00–$6.24	2	2	2
Painters, do	4.00– 5.00	2	2	2
Personal services, wages		$5,000.00	$5,000.00	$5,000.00
OTHER OBJECTS OF EXPENDITURE.				
Fuel		15,000.00	20,000.00	14,998.51
Light		1,620.00	1,600.00	1,600.00
Power		3,500.00	3,200.00	3,500.00
Repairs		2,000.00	3,050.00	[1] 10,036.32
Miscellaneous supplies		7,880.00	7,150.00	6,821.33
Total		35,000.00	35,000.00	41,956.16

[1] Includes special repairs to roof, for which the sum of $8,000 was appropriated.

Office of superintendent of weights, measures, and markets: For purchase of small quantities of groceries, meats, provisions, and so forth, including personal services, in connection with investigation and detection of sales of short weight and measure (*same act*) 300.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Purchase of provisions	$300.00	$300.00	$88.68
Balance			11.32
Total			100.00

For maintenance and repairs to markets, including salary of engineer for refrigerating plant at not exceeding $1,200 per annum (*same act*) 7,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Repairs	$3,200.00	$3,200.00	$3,277.26
Lighting and power	3,000.00	3,000.00	2,906.15
Supplies	800.00	800.00	724.75
Total	7,000.00	7,000.00	6,908.16

For maintenance and repair of four motor vehicles at $400 each (increase of $160 submitted) (*same act*) 1,600.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Maintenance and repair of four motor vehicles	$1,600.00	$1,440.00	$1,346.45
Balance			93.55
Total			1,440.00

For replacing piling at the municipal fish wharf and market (*submitted*) 1,000.00

The receipts and expenditures at this market during the last fiscal year were as follows:		
Receipts		$16,707.91
Salaries	$1,980.00	
Maintenance and repairs	1,622.62	
		3,602.62
Net profits		13,105.29

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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, 1923.
Contingent and Miscellaneous Expenses—Continued.		
Surveyor's office:		
For making surveys to mark permanently on the ground the permanent system of highways for the District of Columbia (*act June 29, 1922, vol. 42, p. 678, sec. 1*).... $2,000.00		

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Assistant engineer	$5.00	1	1	.....
Computer and transitman	5.00	.....	.....	[1] 1
Draftsman	5.00	.....	.....	[2] 1
Rodman	3.00	[3] 1	[3] 1	.....
Auto driver	2.72	.....	.....	[4] 1
Driver	3.20	.....	.....	[5] 1
Total wages	.....	$1,955.00	$1,955.00	$1,739.78
Supplies	.....	45.00	45.00	236.01
Total	.....	2,000.00	2,000.00	1,975.79

[1] Four months. [2] Two months. [3] Five months. [4] Nine months. [5] Three months.

For revision of the highway plan (*submitted*)..... 1,500.00

Employment service: For personal services and miscellaneous and contingent expenses required for maintaining a public employment service for the District of Columbia (*act June 29, 1922, vol. 42, p. 678, sec. 1*)..... 7,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Senior examiner	$1,500.00	1	1	1
Examiner	1,500.00	1	1	1
Junior examiner	1,260.00	1	1	1
Field man	1,400.00	1	1	1
Janitor	360.00	1	1	1
Salaries	.....	$6,020.00	$6,020.00	$6,535.18
Contingent and miscellaneous expenses	.....	1,480.00	1,480.00	937.54
Total	.....	7,500.00	7,500.00	7,472.72
Balance	.....	.....	.....	27.28
Total	.....	.....	.....	7,500.00

Historical places: For erection of suitable tablets to mark historical places in the District of Columbia (*same act*)..... 500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.
For historical tablets	$500	$500

Municipal architect's office: For purchase of one truck of 1½ tons capacity, one truck of one-half ton capacity, one Ford touring car with self starter, three Ford runabouts with self starters, and four Ford runabouts of the "slip on" body type without self starter (*submitted*)..... 6,000.00

	$229,708.00	$198,802.00

Purchase of Site, Mount Pleasant Branch Library—

For the purchase of a site for a branch of the Free Public Library in the Mount Pleasant-Columbia Heights section of the District of Columbia, $25,000, or so much thereof as may be necessary; and authority is hereby conferred upon the Commissioners of the District of Columbia to accept from the Carnegie Corporation of New York not less than $100,000 for the purpose of erecting a suitable branch library building on such a site, subject to the approval of said commissioners and the board of library trustees. Authority is hereby conferred upon a commission to consist of the engineer commissioner of the District of Columbia, the president of the board of library trustees, and the chairman of the committee on branch libraries of the library trustees to supervise the erection of said branch library building (*submitted*)..... 25,000.00

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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, 1923.
Improvements and Repairs—		
Assessment and permit work: For assessment and permit work, including maintenance of motor vehicles (increase of $35,000 submitted) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 29, 1922, vol. 42, p. 679, sec. 1*)..... $285,000.00		

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.50	1	1	1
Computers	4.00–6.50	4	4	4
Overseers	4.50	3	3	3
Inspector	4.50			
Copyist	4.50	1	1	1
Plumber	5.20–6.24	1	1	1
Blacksmiths and helpers	3.84–6.08	4	4	4
Carpenter	6.00–6.24	1	1	1
Auto drivers	3.44–3.60	6	6	6
Pavers	4.32–4.64	10	10	10
Painter	5.40–5.56	1	1	1
Watchmen	2.96–3.04	3	3	3
Miscellaneous and temporary labor	3.44–4.16			
Salaries		$10,100.00	$10,100.00	$10,016.82
Wages		134,000.00	114,000.00	110,239.25
Other objects of expenditure:				
Contract work		50,000.00	45,000.00	49,470.35
Construction material		74,000.00	64,000.00	61,819.54
Hire of teams		3,800.00	3,800.00	3,780.67
Gasoline and oil		2,300.00	2,300.00	2,344.07
Miscellaneous supplies, tools, implements, etc		4,070.00	4,070.00	3,958.09
Hardware, lumber, and plumbers' supplies		2,500.00	2,500.00	2,562.19
Remove and plant trees		850.00	850.00	849.28
Move fire hydrants		300.00	300.00	299.07
Advertising		550.00	550.00	556.80
Gas and electricity		200.00	200.00	188.68
Constructing catch basins		350.00	350.00	340.40
Printing		225.00	225.00	234.22
Coal and wood		350.00	350.00	328.49
Repairs and parts (automobiles)		1,200.00	1,200.00	1,204.72
Civil service retirement and disability fund		205.00	205.00	205.00
				248,377.64
Balance (obligated)				36,622.36
Total		285,000.00	250,000.00	285,000.00

For paving roadways under the permit system (*same acts*)..... 50,000.00

Street improvements: For paving, repaving, grading, and otherwise improving streets, avenues, suburban roads, and suburban streets, respectively, including the maintenance of motor vehicles used in this work, as follows (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 29, 1922, vol. 42, p. 679, sec. 1*):

Northwest: For paving west side of Connecticut Avenue, Ingomar Street to Chevy Chase Circle, 60 feet wide..... $45,000.00

Northwest: For paving Connecticut Avenue, Porter Street to Tilden Street, 60 feet wide..... 17,000.00

Northwest: For paving Connecticut Avenue, Van Ness Street northward, 60 feet wide..... 54,000.00

Northwest: For paving Georgia Avenue, Military Road to Dahlia Street, 60 feet wide..... 85,000.00

Northeast: For paving Bladensburg Road from end of asphalt northward, 60 feet wide..... 210,000.00

Southeast: For paving Nichols Avenue, south entrance of St. Elizabeths Hospital grounds to Portland Street, 40 feet and 56 feet wide..... 54,000.00

Northwest: For paving Canal Road, Aqueduct Bridge to Foxall Road, 30 feet wide..... 40,000.00

Northwest: For paving Massachusetts Avenue, S Street to Wisconsin Avenue, 40 feet wide..... 80,000.00

Northwest: For paving Rock Creek Church Road, Fifth Street to Upshur Street, 30 feet wide..... 30,000.00

Southeast: For paving Good Hope Road, Minnesota Avenue to Alabama Avenue, 24 feet wide..... 15,000.00

Northeast: For paving Rhode Island Avenue, Sixteenth Street to District Line, 56 feet wide..... 100,000.00

In all, $730,000, to be disbursed and accounted for as "Street improvements" and for that purpose shall constitute one fund, and shall be immediately available..... 730,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Improvements and Repairs—Continued.

Grading streets, alleys, and roads: For labor, purchase and repair of carts, tools, or hire of same, and horses (*act June 29, 1922, vol. 42, p. 680, sec. 1*)..... $35,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assiatant engineer	$6.50	1	1	1
Miscellaneous and temporary labor	$3.04–4.16	.....	.....	.....
Salaries		$7,017.25	$1,017.25	$1,017.25
Wages		10,000.00	10,000.00	10,131.41
OTHER OBJECTS OF EXPENDITURE.				
Contract work		22,802.75	22,802.75	22,636.74
Hire of teams		900.00	900.00	894.60
Move lamp-posts		30.00	30.00	29.00
Move trees		250.00	250.00	252.30
				34,961.30
Balance		.....	.....	38.70
Total		35,000.00	35,000.00	35,000.00

Condemnation: For purchase or condemnation of streets, roads, and alleys (*same act*).. 1,000.00

To carry out the provisions contained in the District of Columbia appropriation act for the fiscal year 1914 which authorize the commissioners to open, extend, or widen any street, avenue, road, or highway to conform with the plan of the permanent system of highways in that portion of the District of Columbia outside of the cities of Washington and Georgetown there is appropriated such sum as is necessary for said purpose during the fiscal year 1923, to be paid wholly out of the revenues of the District of Columbia (*same act*).

Repairs, streets, avenues, and alleys: For current work of repairs of streets, avenues, and alleys, including resurfacing and repairs to asphalt pavements with the same or other not inferior material, and including the purchase of three motor trucks at a cost not to exceed $800 each, and including the maintenance of motor vehicles used in this work, and including an allowance of not to exceed $26 per month for an automobile for use for official purposes (increase of $90,000 submitted) (*same act*)..... 550,000.00

This appropriation shall be available for repairing pavements of street railways when necessary; the amounts thus expended shall be collected from such railroad companies as provided by section 5 of "An act providing a permanent form of government for the District of Columbia," approved June 11, 1878, and shall be deposited to the credit of the appropriation for the fiscal year in which they are collected.

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923,	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.50	1	1	1
Computers	$4.00–6.50	4	4	4
Overseers	4.50–5.00	5	5	5
Inspector	4.00–6.25	.....	.....	.....
Copyist	4.50	1	1	1
Plumber	5.20–6.24	1	1	1
Blacksmiths and helpers	3.84–6.08	4	4	4
Carpenter	6.00–6.24	1	1	1
Auto mechanic	4.24–6.24	1	1	1
Auto drivers	3.44–3.60	6	6	6
Roller man	5.12–5.28	1	1	1
Pavers	4.48–4.64	6	6	6
Miscellaneous and temporary labor	2.96–4.16	.....	.....	.....
Salaries		$12,000.00	$12,000.00	$11,100.38
Wages		282,226.52	213,676.52	391,271.96
OTHER OBJECTS OF EXPENDITURE.				
Contract work		160,500.00	150,000.00	195,590.66
Construction material		60,000.00	50,000.00	78,321.57
Hire of teams		5,500.00	5,225.00	6,532.20
Broken stone and freight		5,000.00	5,000.00	6,213.45
Wood, coal, and fuel oil		4,000.00	4,000.00	5,079.76
Hauling stone, etc		3,000.00	2,300.00	2,587.38
Miscellaneous supplies, tools, and implements, etc		3,500.00	2,500.00	3,137.37
Constructing catch basins		2,700.00	1,900.00	2,359.84
Repair parts, asphalt plant		2,100.00	2,200.00	2,742.80
Gasoline and oils		2,100.00	1,600.00	1,914.93
Moving and erecting poles, lamp posts, and hydrants		700.00	6,500.00	2,246.54
Auto allowance		312.00	312.00	360.00
Removing and planting trees		250.00	160.00	206.69
Electricity and gas		200.00	140.00	165.53
Printing and blue printing		800.00	550.00	674.50

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Improvements and Repairs—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
OTHER OBJECTS OF EXPENDITURE—continued.			
Repairs and parts (automobiles)	$750.00	$500.00	$627.27
Forage	800.00	625.00	777.09
Hardware, lumber, and plumbers' supplies	800.00	550.00	686.37
One hydraulic press			255.00
Civil Service retirement and disability fund	261.48	261.48	261.48
Purchase of three automobiles	2,500.00		
Total			713,112.77
Transfers. (The transfers result almost entirely from the operation of the municipal asphalt plant, which is an activity specifically authorized by law to be done by day labor. Included in this field of work is the replacement of all asphalt surfaces over cuts made by individuals and corporations (including all public service ones). The cost of this work is paid from Repairs to Streets and reimbursed from proper deposits)			156,349.58
			556,763.19
Balance (obligated)			18,236.81
Total	550,000.00	460,000.00	575,000.00

The authority given the commissioners in the District of Columbia appropriation act approved Mar. 2, 1907, to make such changes in the lines of the curb of Pennsylvania Avenue and its intersecting streets in connection with their resurfacing as they may consider necessary and advisable is made applicable to such other streets and avenues as may be improved under appropriations contained in this act: *Provided*, That no such change shall be made unless there shall result therefrom a decrease in the cost of the improvement (*act June 29, 1922, vol. 42, p. 680, sec. 1*).

For construction and repair of sidewalks and curbs around public reservations and municipal and United States buildings (*same act*) $15,000.00

Repairs to suburban roads: For current work of repairs to suburban roads and suburban streets, including maintenance of motor vehicles used in this work (increase of $50,000 submitted) (*same act*) 275,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.50	1	1	1
Computers	$4.00- 6.50	4	4	4
Carpenter	6.00- 6.24	1	1	1
Blacksmiths and helpers	3.84- 6.08	4	4	4
Curb setter	5.28- 5.52	1	1	1
Roller men	5.12- 5.28	4	4	4
Pavers	4.08- 4.48	2	2	2
Auto mechanic	4.24- 6.00	1	1	1
Miscellaneous and temporary labor	3.04- 4.16			
Salaries		$1,900.00	$1,900.00	$1,858.75
Wages		125,000.00	110,500.00	122,690.71
OTHER OBJECTS OF EXPENDITURE.				
Contract work		8,000.00	3,300.00	3,627.68
Constructing material		40,000.00	30,085.00	33,378.02
Broken stone and freight		55,000.00	46,000.00	49,958.86
Gasoline and oil		3,000.00	1,800.00	1,994.45
Furnishing and hauling cinders		18,000.00	16,000.00	17,652.80
Hire of teams		6,650.00	4,800.00	5,301.00
Coal		5,000.00	2,500.00	2,831.02
Manholes		1,100.00	800.00	900.00
Gas and electricity		100.00	65.00	72.90
Construction and repair of culverts		4,000.00	2,700.00	2,947.71
Purchase of 1 automobile		800.00		1,614.04
Lumber and hardware		600.00	400.00	455.73
Miscellaneous supplies (implements, tools, etc.)		1,800.00	1,300.00	1,406.95
Repairs to steam rollers		1,000.00	700.00	749.12
Repairs and parts for automobiles		3,000.00	2,100.00	2,391.88
Civil Service retirement and disability fund		50.00	50.00	47.65
Total				249,879.27
Balance				120.73
Total		275,000.00	225,000.00	250,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Improvements and Repairs—Continued.		
Bridges: For construction and repair, including the allowance to the overseer of bridges for the maintenance of an automobile for use in performance of his official duties of not to exceed $26 per month, and including the purchase of one special motor vehicle at a cost not to exceed $2,000 (increase of $2,500 submitted) (*act June 29, 1922, vol. 42, p. 680, sec. 1*)	$30,000.00	

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00	1	1	1
Bridge overseer	5.45	1	1	1
Carpenter	6.00–6.24	1	1	1
Miscellaneous and temporary labor	3.84–4.00			
Salaries		$3,583.83	$1,548.00	$1,548.00
Wages		9,430.00	11,245.00	11,109.93
OTHER OBJECTS OF EXPENDITURE.				
Construction material		400.00	375.00	368.43
Major repairs (lumber, paint, labor, etc.)		15,564.17		
Lumber, hardware, etc			12,800.00	12,845.81
Paints, oil, etc			600.00	580.40
Miscellaneous supplies, etc		500.00	425.00	429.99
Blue printing		50.00	40.00	35.68
Gas and electricity		80.00	80.00	80.90
Auto allowance		312.00	312.00	360.00
Coal		40.00	35.00	34.05
Civil service retirement and disability fund		40.00	40.00	39.69
Total				27,432.88
Balance				67.12
Total		30,000.00	27,500.00	27,500.00

Hereafter this appropriation shall be available for repairing, when necessary, any bridge carrying a public street over the right of way or property of any railway company, or for constructing, reconstructing, or repairing in such manner as shall in the judgment of the commissioners be necessary reasonably to accommodate public traffic, any bridge required to carry or carrying such traffic in a public street over the right of way or property of any canal company operating as such in the District of Columbia, on the neglect or refusal of such railway or canal company to do such work when notified and required by the commissioners, and the amounts thus expended shall be a valid and subsisting lien against the property of such railway company or of such canal company, and shall be collected from such railway company or from such canal company in the manner provided in section 5 of an act providing a permanent form of government for the District of Columbia, approved June 11, 1878, and shall be deposited in the Treasury to the credit of the United States and the District of Columbia in the same proportions as the appropriations for such purposes have been or may be paid from the Treasury of the United States and the revenues of the District of Columbia (*same act*).

Highway Bridge Across the Potomac River—

Draw operators: Two at $1,020 each, two at $720 each; four watchmen, at $720 each; labor, $2,000; power and miscellaneous supplies, and expenses of every kind, necessarily incident to the operation and maintenance of the bridge and approaches, $7,640 (increase of $1,300 submitted) (*act June 29, 1922, vol. 42, p. 681, sec. 1*) 16,000.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Draw operators	$1,020.00	2	2	2
Do	720.00	2	2	2
Watchmen	720.00	4	4	4
Wages		$8,360.00	$8,360.00	$8,340.82
OTHER OBJECTS OF EXPENDITURE.				
Miscellaneous supplies and expenses of every kind incident to the operation and maintenance of the bridge		7,640.00	6,340.00	[1] 8,349.02
Total		16,000.00	14,700.00	16,689.10

[1] All bills not in.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
nacostia River Bridge—						
For employees, miscellaneous supplies, and expenses of every kind necessary to operation and maintenance of the bridge (*act June 29, 1922, vol. 42, p. 681, sec. 1*)					$7,000.00	
01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.		
Bridge keepers	$3.84	*Number.* 2	*Number.* 2	*Number.* 2		
Personal service and salaries		$2,800.00	$3,700.00	$3,755.36		
OTHER OBJECTS OF EXPENDITURE.						
General repairs to bridge, miscellaneous supplies, etc		4,200.00				
Miscellaneous supplies, etc			300.00	230.20		
Painting			3,000.00			
Balance				3,985.56 14.44		
Total		7,000.00	7,000.00	4,000.00		
Georgetown Bridge Across Potomac River—						
For lighting, miscellaneous supplies, and expenses of every kind necessarily incident to the maintenance of the bridge and approaches: *Provided*, That, upon its completion, the jurisdiction and control of the said bridge shall be under the Commissioners of the District of Columbia (*submitted*)					5,000.00	
					$1,999,000.00	$1,318,700.00
Sewers—						
For cleaning and repairing sewers and basins, including the purchase of two motor field wagons at not to exceed $650 each, the purchase of five motor field trucks at not to exceed $650 each, and the maintenance of motor vehicles used in this work (increase of $50,000 submitted) (*act June 29, 1922, vol. 42, p. 681, sec. 1*)					130,000.00	
01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Appropriated expenditure, 1923.	Expended and obligated, 1922.		
Assistant engineer	$6.00	*Number.* 1	*Number.* 1	*Number.* 1		
Overseers	5.25-4.50	2	2	2		
Inspectors	5.00-4.00	2	2	2		
Foreman	4.00	1	1	1		
Clerk	3.00	1	1	1		
Engineers	5.60-4.80	2	2	2		
Foreman carpenter	6.48	1	1	1		
Carpenter's helper	3.60	1	1	1		
Blacksmith	6.00	1	1	1		
Painters	5.84-5.60	2	2	2		
Auto mechanics	6.00-4.08	2	2	2		
Auto driver mechanics	4.08-3.76	2	2	2		
Auto truck drivers	3.68-3.60	13	13	13		
Skilled laborers, at $4.16, $4.08, $3.92, and $3.84		29	29	29		
Laborers	3.60	6	6	6		
Watchman	3.04	1	1	1		
Drivers, at $3.36, $3.28, $3.12, and $3.04		13	13	13		
Wages		$102,400.00	$60,000.00	$51,258.12		
OTHER OBJECTS OF EXPENDITURE.						
Wagons, 1 at $7.20		2,200.00	1,000.00	701.10		
Contract work				6,326.75		
Construction material		1,500.00	1,500.00	4,640.43		
Supplies, tools, and equipment		18,000.00	10,000.00	9,799.81		
Repaving		400.00	500.00	474.90		
Allotted stables		5,500.00	7,000.00	6,798.89		
Total		130,000.00	80,000.00	80,000.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Sewers—Continued.

For operation and maintenance of the sewage pumping service, including repairs to boilers, machinery, and pumping stations, and employment of mechanics and laborers, purchase of coal, oils, waste, and other supplies, including the purchase of one motor field truck at not to exceed $650, and for maintenance of motor trucks used in this work (increase of $55,000 submitted) (*act June 29, 1922, vol. 42, p. 681, sec. 1*)... $135,000.00

Personal services.	Rate per diem.	Estimated expenditure, 1924.	Appropriated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Computer	$4.00	1	1	1
Copyist	4.00	1	1	1
Steam engineer	5.60	1	0	0
Assistant steam engineer	4.72	1	0	0
Firemen	4.16	2	0	0
Oilers	3.20	2	0	0
Steam fitters at $6, $5.60, and $5.20		3	3	3
Machinists, at $6, $5.60, and $5.20		4	4	4
Electrician	6.00	1	1	1
Blacksmith	6.00	1	1	1
Skilled laborers, at $4.16, $4, and $3.76		12	12	12
Laborers	3.60-3.00	18	18	18
Wages		$62,361.00	$27,500.00	$41,946.16
OTHER OBJECTS OF EXPENDITURE.				
Coal		19,500.00	40,000.00	39,397.62
Oils and waste		2,500.00	2,500.00	2,376.08
Supplies, equipment, and repair parts		20,639.00	10,000.00	14,280.14
Total		135,000.00	80,000.00	98,000.00

For main and pipe sewers and receiving basins (*same act*)..... 125,000.00

Personal services.	Rate per per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00	1	1	1
Overseer	4.50	1	1	1
Inspector	4.50	1	1	1
Computer	4.50	1	1	1
Motor-truck drivers	3.68	1	1	1
Bricklayers	7.12	1	1	1
Skilled laborers, at $4.16, $4.08, $4, $3.84, $3.76		35	35	35
Laborers	3.52-3.04	2	2	2
Watchmen	3.04	3	3	3
Wages		$30,000.00	$40,000.00	$37,547.32
OTHER OBJECTS OF EXPENDITURE.				
Wagons, 2, at $7.20		2,500.00	2,500.00	2,391.54
Contract work		51,000.00	46,200.00	46,304.18
Construction material		20,200.00	20,000.00	14,261.51
Supplies, tools, and equipment		12,000.00	8,000.00	11,761.27
Repaving		8,000.00	7,000.00	6,408.62
Allotted stables		300.00	300.00	345.00
Allotted other departments		1,000.00	1,000.00	980.56
Total		125,000.00	125,000.00	120,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Sewers—Continued.

For suburban sewers, including the exchange or replacement of one motor field wagon at not to exceed $650, the purchase of one motor field wagon at not to exceed $650, the purchase of one motor truck at not to exceed $5,000, and the maintenance of motor vehicles (increase of $205,000 submitted) (*act June 29, 1922, vol. 42, p. 681, sec. 1*).... $330,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Assistant engineer	$6.00	1	1	1
Overseer	7.00	1	1	1
Inspector	4.50	1	1	1
Computer	6.00	1	1	1
Draftsman	4.50	1	1	1
Carpenter	6.00	1	1	1
Motor-truck driver	3.68	1	1	1
Bricklayer	7.12	1	1	1
Skilled laborers, at $4.16, $4.08, $4, $3.84, $3.76		35	35	35
Laborers	3.52–3.00	2	2	2
Watchmen	3.04	3	3	3
Water boy	1.52	1	1	1
Wages		$46,000.00	$46,000.00	$46,803.70
OTHER OBJECTS OF EXPENDITURE.				
Wagons, 4, at $7.20		5,000.00	5,000.00	4,462.00
Contract work		192,340.00	35,000.00	114,504.33
Construction material		63,360.00	20,000.00	40,082.74
Supplies, tools, and equipment		13,300.00	12,000.00	12,923.06
Repaving		7,000.00	4,000.00	3,261.00
Allotted stables		700.00	700.00	690.00
Allotted other departments		2,300.00	2,300.00	2,275.17
Total		330,000.00	125,000.00	225,000.00

For assessment and permit work, sewers (increase of $50,000 submitted) (*same act*)..... 150,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Overseer	$5.25	1	1	1
Inspector	5.00	1	1	1
Computer	4.50	1	1	1
Copyist	4.50	1	1	1
Motor-truck driver	3.68	1	1	1
Bricklayers	7.12	2	2	2
Skilled laborers, at $4.16, $4.08, $4, $3.84, $3.92, $3.76		55	55	55
Laborers, at $3.60, $3, $2.80		6	6	6
Watchmen	3.04	4	4	4
Water boy	1.52	1	1	1
Wages		$80,000.00	$50,000.00	$87,802.86
OTHER OBJECTS OF EXPENDITURE.				
Wagons, 6, at $7.20		12,000.00	7,000.00	12,906.88
Contract work		10,000.00	16,500.00	12,471.92
Construction material		40,000.00	20,000.00	35,838.62
Supplies, tools, and equipment		3,000.00	3,000.00	2,844.29
Repaving		3,000.00	1,500.00	3,809.86
Allotted stables		200.00	200.00	345.00
Allotted other departments		1,800.00	1,800.00	980.57
Total		150,000.00	100,000.00	157,000.00

For purchase or condemnation of rights of way for construction, maintenance, and repair of public sewers (*same act*)..... 2,000.00

Rock Creek Main Interceptor—

For the extension of the Rock Creek main interceptor (*submitted*)..... 20,000.00

Upper Potomac Interceptor—

For continuing the construction of the upper Potomac main interceptor (*submitted*).... 20,000.00

$912,000.00 $552,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Streets—		
Dust prevention, cleaning, and snow removal: For dust prevention, sweeping, and cleaning streets, avenues, alleys, and suburban streets, under the immediate direction of the commissioners, and for cleaning snow and ice from streets, sidewalks, crosswalks, and gutters in the discretion of the commissioners, including services and purchase and maintenance of equipment, rent of storage rooms; maintenance and repairs of stables; hire, purchase, and maintenance of horses; hire, purchase, maintenance, and repair of wagons, harness, and other equipment; allowance to inspectors and foremen for maintenance of horses and vehicles or motor vehicles used in the performance of official duties, not to exceed for each inspector or foreman $20 per month for a horse and vehicle, $26 per month for an automobile, and $13 per month for a motor cycle; purchase, maintenance, and repair of motor-propelled vehicles necessary in cleaning streets; purchase, maintenance, and repair of bicycles; and necessary incidental expenses (increase of $25,000 submitted) (*act June 30, 1922, vol. 42, p. 681, sec. 1*)	$400,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Auto mechanic	Per diem	$4.68	1	
Do	do	4.80	2	1
Do	do	4.88	1	1
Do	do	4.96	1	
Do	do	5.04	1	
Do	do	5.12	4	3
Do	do	5.28	2	
Auto driver mechanics	do	4.08	6	5
Do	do	4.24	6	
Auto drivers	do	3.68	4	3
Do	do	3.84	4	
Blacksmiths	do	5.52	2	2
Do	do	5.76	3	
Do	do	6.00	3	3
Do	do	6.24	2	
Blacksmiths helpers	do	4.16	2	2
Do	do	4.32	2	
Carpenters	do	5.76	1	1
Do	do	6.00	1	
Electricians	do	5.12	1	1
Do	do	5.28	1	
Harnessmakers	do	5.04	1	1
Do	do	5.20	1	
Horseshoers	do	5.36	4	4
Do	do	5.60	4	
Painters	do	5.68	2	2
Do	do	5.84	2	
Stable bosses	do	5.04	2	2
Do	do	5.20	2	
Assistant stable bosses	do	4.24	2	2
Do	do	4.40	2	
Storekeeper	do	4.40	1	1
Do	do	4.56	1	
Do	do	5.04	1	1
Do	do	5.20	1	
Tinner	do	5.36	1	1
Do	do	5.60	1	
Do	do	5.84	1	1
Do	do	6.08	1	
Wheelwright	do	5.52	1	1
Do	do	5.76	1	
Do	do	5.84	2	2
Do	do	6.08	2	
Skilled laborers		3.60	2	2
Do		4.00	2	2
Do		4.08	5	5
Do		4.16	1	
Do		4.24	5	
Do		3.28	8	
Do		3.36	5	
Do		3.84	2	
Laborers		2.72	240	277
Do		2.80	262	
Do		2.86	3	3
Do		3.20	3	3
Laborers (drivers)		2.88	55	73
Do		2.96	74	
Copyist		3.50	1	1
Master mechanic	per annum	1,600.00	1	1
Salaries and wages			$300,000.00	$342,000.00	$360,713.62
GENERAL OBJECTS OF EXPENDITURE.					
Rent of storage rooms			2,130.00	2,046.00	2,071.00
Livery, foremen's horses and other vehicles			720.00	1,080.00	960.00
Repair materials and supplies			45,000.00	40,000.00	51,902.69
Forage			20,000.00	30,000.00	26,535.44
Stable supplies			5,500.00	7,000.00	6,465.07
Purchase of equipment			25,000.00	25,000.00	25,700.98

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Streets—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
GENERAL OBJECTS OF EXPENDITURE—continued.			
Miscellaneous items and contingencies	$1,650.00	$2,874.00	$2,640.00
Unexpended balance			4,108.09
Total			481,096.89
Repays for work done for other departments			76,096.89
Net total (appropriations, 1922—$375,000, snow work $30,000)	400,000.00	450,000.00	405,000.00
The above includes an estimate for rental of storage rooms, as follows:			
White wing section:			
No. 1, rear 525 New Jersey Avenue NW	120.00		
No. 2, rear 452 P Street NW	216.00		
No. 3, rear 458 C Street NW	72.00		
No. 3, rear 1211 C Street NW	60.00		
No. 3, rear 427 Washington Street NW	180.00		
No. 3, rear 1324 I Street NW	240.00		
No. 4, rear 1515 L Street NW	120.00		
No. 4, rear 713 Twentieth Street NW	144.00		
No. 4, rear 1829 T Street NW	150.00		
No. 4, rear 1237 Twentieth Street NW	120.00		
No. 5, rear 3128 Fourteenth Street NW	120.00		
No. 5, rear 1515 S Street NW	216.00		
No. 6, rear 3339 N Street NW	96.00		
No. 7, rear 207 Tenth Street SE	180.00		
No. 7, rear 702 Fifteenth Street NE	96.00		
Total	2,130.00		

Statement showing number of employees temporarily required in connection with street-cleaning work during fiscal year 1922, paid from appropriation, Streets, District of Columbia, 1922, cleaning, etc.

01 Personal services.	Number.	Rate per diem.	Total, 1922.
Copyist	1	$3.50	$1,081.50

Disposal of city refuse: To enable the commissioners to carry out the provisions of existing law governing the collection and disposal of garbage, dead animals, night soil, and miscellaneous refuse and ashes in the District of Columbia, including inspection and allowance to inspectors for maintenance of horses and vehicles or motor vehicles used in the performance of official duties, not to exceed $20 per month for each inspector for horse-drawn vehicles, $26 per month for automobiles, and $13 per month for motor cycles; fencing of public and private property designated by the commissioners as public dumps; and incidental expenses: *Provided*, That any proceeds received from the disposal of city refuse or garbage shall be paid into the Treasury of the United States to the credit of the United States and the District of Columbia in the same proportions as the appropriations for such purposes are paid from the Treasury of the United States and the revenues of the District of Columbia: *Provided further*, That this appropriation shall not be available for collecting ashes or miscellaneous refuse from hotels, places of business, large apartment or boarding houses (increase of $170,000 submitted) (*act June 30, 1922, vol. 42, p. 681, sec. 1*)..... $920,000.00

01 Personal services.	Estimated expenditure, 1924. Per diem.	Estimated expenditure, 1924. Per annum.	Estimated expenditure, 1923, per annum.	Expended and obligated, 1922, per annum.
Salaries:				
Supervisor city refuse		$4,000.00	$4,000.00	$4,000.00
Superintendent garbage reduction plant		2,500.00	2,750.00	2,500.00
Chief inspector, city refuse		2,400.00	2,400.00	2,400.00
Assistant superintendent garbage reduction plant		2,100.00	2,100.00	2,100.00
Superintendent garbage collection		2,000.00	2,000.00	2,000.00
Master mechanic		2,000.00	2,000.00	2,000.00
Chief clerk, city refuse		1,800.00	1,800.00	1,800.00
Inspector, city refuse		1,800.00	1,800.00	1,800.00
Accountant, city refuse		1,800.00	1,800.00	1,800.00
Superintendent trash collection		2,000.00	2,000.00	1,760.00
Chief engineer, garbage reduction plant		1,600.00	1,800.00	1,600.00
Clerk, city refuse		1,416.00	1,500.00	1,416.00
Stenographer, city refuse		1,400.00	1,400.00	1,400.00
Foreman, garbage collection		1,400.00	1,600.00	1,400.00
Do		1,300.00	1,600.00	1,300.00
Do		1,300.00	1,600.00	1,300.00
Do		1,200.00	1,400.00	1,200.00
Do		1,200.00	1,400.00	
Clerk, city refuse		1,200.00	1,200.00	1,200.00
Typist		1,200.00	1,200.00	1,200.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Streets—Continued.

01 Personal services.	Estimated expenditure, 1924. Per diem.	Estimated expenditure, 1924. Per annum.	Estimated expenditure, 1923, per annum.	Expended and obligated, 1922, per annum.
Salaries—Continued.				
Inspector, city refuse		$1,200.00	$1,400.00	$1,200.00
Do		1,200.00	1,400.00	1,200.00
Clerk, city refuse		1,000.00	1,200.00	1,000.00
Foreman, ash collection		2,000.00	2,000.00	1,760.00
Assistant superintendent garbage collection		1,800.00	1,800.00	1,560.00
Foreman		1,560.00	1,600.00	1,560.00
Do		1,560.00	1,600.00	1,560.00
Do		1,560.00	1,600.00	1,560.00
Extra foreman necessary to handle enlarged territory		1,200.00	1,600.00	1,560.00
Total		48,696.00		47,136.00
27 persons, at $240 (bonus)				6,480.00
Actual payment to personnel				53,616.00
Wages:		*Number.*	*Number.*	*Number.*
Laborer	$2.80	1	1	1
Do	3.20	1	1	1
Do	3.44		1	
Auto mechanic	4.20		1	
Do	4.68	1		1
Computer	4.00	1	1	1
Do	4.50	1	1	1
Do	4.80	1	1	1
Copyist	4.00	1	1	1
Inspector		1	1	1
A. Salaries		$48,696.00	$51,550.00	$47,136.00
B. Wages		5,500.00	5,500.00	5,262.85
GENERAL OBJECTS OF EXPENDITURE.				
Contract for collection and disposal of night soil		24,000.00	17,500.00	17,500.00
Contract for collection and disposal of dead animals			3,360.00	3,360.00
Collection of dead animals by the District		4,500.00		
Livery of inspectors' motor vehicles				1,080.00
Miscellaneous expenses		700.00	1,000.00	723.75
Trucks to replace hired cars		5,000.00	6,500.00	494.96
Supplies		50.00	750.00	1.50
Purchase of land				12,000.00
C. City refuse contracts and expenses		34,250.00	29,110.00	35,160.21
Collection and disposal of garbage:				
Wages of garbage collection—		*Number.*	*Number.*	*Number.*
Auto driver-mechanics	4.24		4	
Do	5.28		1	
Do	4.08	7		5
Auto drivers	3.68	3		2
Auto mechanic	5.12	1		1
Blacksmith helper	4.32		1	
Do	4.16	1		1
Blacksmith	5.76		1	
Do	5.92		1	
Do	6.24		1	
Do	5.52	1		1
Do	5.68	1		1
Do	6.00	1		1
Horseshoers	5.36	2		2
Engineers	5.76		3	
Do	5.52	3		2
Harness maker	5.20		1	
Do	5.04	1		1
Machinists	5.60		2	
Painter	5.84		1	
Do	5.60	1		1
Stable boss	5.20		1	
Do	5.04	1		1
Assistant stable boss	4.80		1	
Do	4.64	1		1
Skilled laborers	3.52		3	
Do	3.84		2	
Do	4.32		5	
Do	4.16	5		5
Do	3.68	2		2
Laborers	2.88	12		9
Do	2.96	10	7	8
Laborers (collectors)	3.28		98	
Do	3.20	110		50
Laborers	3.20			38
Do	3.36	5		3
Drivers	3.20			6
D. Total wages of garbage collection		$190,000.00	$150,000.00	$154,472.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Streets—Continued.

01 Personal services.	Estimated expenditure, 1924. Per diem.	Estimated expenditure, 1924. Per annum.	Estimated expenditure, 1923, per annum.	Expended and obligated, 1922, per annum.
Collection and disposal of garbage—Continued.				
Wages of garbage-disposal plant—		*Number.*	*Number.*	*Number.*
Cooks, garbage	$3.84		3	
Engineers, steam	3.84		6	
Firemen	3.84		4	
Greaseman	3.84		1	
Pressmen	3.52		8	
Seamstress	2.16		1	
Timekeeper and storekeeper	4.88		1	
Laborers, skilled	3.20		48	
Do	2.24		1	
Do	2.64		1	
Machinist's helper	3.84		1	
Cooks, garbage	3.68	4		3
Engineers, steam	3.68	5		5
Firemen	3.68	5		5
Greasemen	3.68	2		1
Pressmen	3.44	10		9
Seamstress	2.08	1		1
Skilled laborers	3.12	40		35
Laborer	2.16	1		1
Timekeeper and storekeeper	4.72	1		1
E. Total wages garbage-disposal plant		$70,000.00	$75,000.00	$62,824.43
General objects of expenditure, collection and disposal of garbage:				
Coal, collection plant		$1,440.00	$1,800.00	$1,362.02
Rent, collection plant		1,800.00		1,800.00
Materials and supplies, collection plant		30,000.00	35,000.00	29,813.93
Forage, collection plant		25,000.00	25,000.00	23,482.77
Equipment, collection plant		31,200.00	23,300.00	8,621.81
Livery, collection plant				360.00
Miscellaneous expenses, collection plant		500.00	1,000.00	325.01
Coal, reduction plant		45,000.00	50,000.00	24,024.90
Freight on garbage transportation, reduction plant		25,000.00	18,000.00	23,673.00
Miscellaneous plant, reduction plant		7,500.00	1,500.00	6,327.00
Rent on garbage cars, reduction plant		1,500.00	2,000.00	5,751.00
Repairs to garbage cars, reduction plant		300.00	600.00	45.39
Repairs to railroad siding, reduction plant		1,000.00	1,000.00	1,523.12
Rent of Cock Pit Point, reduction plant		460.00		460.13
Material and supplies, reduction plant		18,000.00	18,000.00	14,240.60
Forage, reduction plant		300.00	400.00	317.42
Equipment, reduction plant (engines, digesters, derrick, clam bucket)		40,000.00	60,000.00	15,996.82
Miscellaneous expenses, reduction plant		500.00	1,200.00	368.33
Chemical analyses, reduction plant		424.00	600.00	308.00
Mileage, reduction plant		360.00	500.00	360.00
Press cloth, reduction plant		5,000.00	6,500.00	3,980.00
Burlap, reduction plant		1,000.00	560.00	641.96
Press racks, reduction plant		4,000.00	2,500.00	2,483.51
Total				166,296.72
				372.85
F. Cost of collection and disposal of garbage, exclusive of salaries and wages		240,284.00	249,360.00	165,923.87
Estimate for equipment based upon the following items:				
Collection plant—				
6 gondolas	$11,000.00			
20 mules, at $250	5,000.00			
Platform scales	2,000.00			
Unloader	1,200.00			
One 5-ton truck	5,000.00			
Two 2½-ton trucks	7,000.00			
Total	31,200.00			
Reduction plant—				
10 digesters	12,000.00			
4 presses	8,000.00			
Rebuilding main building	25,000.00			
Green garbage conveyor, etc	5,000.00			
Total	50,000.00			
Wages, collection and disposal of ashes:	*Per diem.*	*Number.*	*Number.*	*Number.*
Auto driver mechanics	$3.84		2	
Do	4.08	1		1
Auto driver	3.68	1		1
Blacksmith	5.36	1		1
Do	5.60		1	
Do	6.00	1		1
Do	6.24		1	
Harness maker	5.04	1		1
Do	5.20		1	
Horseshoers	5.36	2		2
Do	5.60		2	
Assistant stable boss	4.48	1		1
Do	4.64	1	1	1
Do	4.80		1	

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Streets—Continued.

01 Personal services.	Estimated expenditure, 1924. Per diem.	Estimated expenditure, 1924. Per annum.	Estimated expenditure, 1923, per annum.	Expended and obligated, 1922, per annum.
Wages, collection and disposal of ashes—Continued.		*Number.*	*Number.*	*Number.*
Laborers, skilled	$3.28		32	
Do	3.44		1	
Laborers	2.72	5		5
Do	2.80		7	
Do	2.88	30		29
Do	2.96		41	
Do	3.20	38		36
Total				$102,876.51
Less repayments				14,937.80
G. Total wages, collection and disposal of ashes		$85,000.00	$80,000.00	87,938.71
General objects of expenditure:				
Repairs, materials, and supplies		20,000.00	19,800.00	29,034.86
Livery				840.00
Equipment, horses, wagons (horses, mules, Fords)		5,000.00	10,000.00	4,255.00
Forage		20,000.00	25,000.00	20,247.31
Coal		350.00	250.00	357.33
Miscellaneous expense		300.00	750.00	211.76
Rent		1,620.00	1,320.00	1,440.00
Total				56,386.28
Less repayments				14,937.81
H. Cost of collection and disposal of ashes, exclusive of salaries and wages		47,270.00	57,120.00	41,448.47
Wages, collection and disposal of miscellaneous refuse:		*Number.*	*Number.*	*Number.*
Auto driver mechanic	3.08	1		
Do	4.24			1
Auto drivers	3.68	1	2	
Assistant stable boss	4.48	1		1
Do	4.64			1
Blacksmith	6.00	1	1	
Do	6.24			1
Harness maker	4.58		1	
Horseshoer	5.36	1	1	
Do	5.60			1
Wheelwright	5.52	1	1	
Do	5.76			1
Laborers	2.72	1	1	
Do	2.88	45		1
Do	2.96			43
Do	3.12	1	41	
Do	3.20	20		1
Do	3.28		1	16
Do	3.36	1	16	
Do	3.52		1	1
I. Total wages, collection of miscellaneous refuse		$65,000.00	$65,000.00	$62,682.92
General objects of expenditure:				
Repairs, material, supplies		15,000.00	3,000.00	18,695.65
Forage		9,500.00	13,000.00	9,627.62
Livery			360.00	360.00
Equipment—				
10 wagons, at $500 $5,000				
10 mules, at $250 2,500				
1 truck 5,000				
		12,500.00	10,000.00	5,044.00
Miscellaneous expense			1,000.00	
Total				33,727.27
Less repayments				54.00
J. Cost of collection of miscellaneous refuse, exclusive of salaries and wages		37,000.00	27,360.00	33,673.27
Wages, disposal of miscellaneous refuse:		*Number.*	*Number.*	*Number.*
Bottle foreman	4.88	1		
Skilled laborers	3.68	2	1	
Do	3.84			2
Do	4.00		1	
Do	4.16	2	4	
Do	4.64		2	2
Laborers	2.56		1	
Do	2.72	1	3	
Do	2.80			1
Do	2.88	4	4	
Do	2.96	2		4
Do	3.04	2	9	2
Do	3.12	10	2	2
Do	3.20	2		9
Do	3.28	2	11	2
Do	3.36	9	3	2
Do	3.44	2		9
Do	3.52		2	2

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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, 1923.

Streets—Continued.

01 Personal services.	Estimated expenditure, 1924. Per diem.	Estimated expenditure, 1924. Per annum.	Estimated expenditure, 1923, per annum.	Expended and obligated, 1922, per annum.
Wages, disposal of miscellaneous refuse—Continued.		*Number.*	*Number.*	*Number.*
Assorters	$1.52	45	8	.....
Do	1.76	5	32	39
Do	2.48	4	4	5
Do	2.56	5	.....	3
Fireman	4.00	1	.....	4
Watchman	2.88	2	.....	1
Storekeeper	4.72	1	.....	2
K. Total wages, disposal of miscellaneous refuse	.....	$70,000.00	$72,000.00	$73,484.51
General objects of expenditure:				
Drayage and hauling, disposal plant	.....	.....	13,500.00	2,808.04
Power for operation, disposal plant	.....	1,000.00	1,050.00	864.84
Baling wire and crates, disposal plant	.....	3,000.00	2,500.00	2,779.93
Equipment	.....	3,500.00	7,570.00	74.62
Miscellaneous	.....	7,500.00	3,500.00	6,440.20
Rent	.....	11,500.00	9,880.00	9,639.96
Livery	.....	.....	.....	360.00
Coal	.....	500.00	.....	456.95
L. Cost of disposal of miscellaneous refuse, exclusive of salaries and wages	.....	27,000.00	38,000.00	23,424.54

SUMMARY OF DISPOSAL OF CITY REFUSE.

A. Salaries (entire appropriation)	.....	$48,696.00	$51,550.00	$47,136.00
B. Wages (exclusive of collection and disposal of garbage, ash collection, and trash service)	.....	5,500.00	5,500.00	5,262.85
C. City refuse contract and expenses	.....	34,250.00	29,110.00	35,160.21
D. Wages, collection of garbage	.....	190,000.00	150,000.00	154,472.69
E. Wages, garbage disposal	.....	70,000.00	75,000.00	62,824.43
F. Cost of collection and disposal of garbage, exclusive of salaries and wages	.....	240,284.00	249,360.00	165,923.87
G. Wages, collection and disposal of ashes	.....	85,000.00	80,000.00	87,938.71
H. Cost of collection and disposal of ashes, exclusive of salaries and wages	.....	47,270.00	57,120.00	41,448.47
I. Wages, collection of miscellaneous refuse	.....	65,000.00	65,000.00	62,682.92
J. Cost of collection of miscellaneous refuse, exclusive of salaries and wages	.....	37,000.00	27,360.00	33,673.27
K. Wages, disposal of miscellaneous refuse	.....	70,000.00	72,000.00	73,484.51
L. Cost of disposal of miscellaneous refuse, exclusive of salaries and wages	.....	27,000.00	38,000.00	23,424.54
Unexpended balance	.....	.....	.....	6,567.53
Total	.....	920,000.00	900,000.00	800,000.00

Statement, to accompany the annual estimates for the fiscal year 1922 and estimated receipts for the fiscal years 1923 and 1924, from the sale of salvaged products by the city refuse division, engineer department.

RECEIPTS FROM COLLECTION AND DISPOSAL OF GARBAGE.

Fiscal year.	Product.	Pounds.	Tons.	Price.	Receipts.	Total receipts.
1924 [1]	Grease produced from garbage	4,000,000	.....	$0.05	$200,000.00	
1924 [1]	Tankage produced from garbage	.....	9,600	7.00	67,200.00	$267,200.00
1923 [1]	Grease produced from garbage	3,750,000	.....	.045	168,750.00	
1923 [1]	Tankage produced from garbage	.....	9,000	6.00	54,000.00	222,750.00
1922	Grease produced from garbage	3,111,475	.....	0.0325–0.04375	121,532.07	
1922	Tankage inventory June 20, 1922	.....	9,000	6.00	54,000.00	175,532.07

[1] Estimated.

RECEIPTS FROM COLLECTION AND DISPOSAL OF MISCELLANEOUS REFUSE.

Fiscal year.	Product.	Receipts.
1924 [1]	Sale of waste paper, tin, bottles, etc.	$85,850.00
1923 [1]	.....do	85,850.00
1922	.....do	67,391.52

[1] Estimated.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Streets—Continued.		
Trees and parkings: For contingent expenses, including laborers, trimmers, nurserymen, repairmen, teamsters, hire of carts, wagons, or motor trucks, trees, tree boxes, tree stakes, tree straps, tree labels, planting and care of trees on city and suburban streets, care of trees, tree spaces, maintenance of two motor trucks, and miscellaneous items (increase of $10.000 submitted) (*act June 29, 1922, vol. 42, p. 682, sec. 1*).....	$60,000.00	

01 Personal services (salaries and wages).	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Computer	$4.50	1	1	1
Inspector	5.40	1	1	1
Wages:				
Horseshoer	4.64	1	1	1
Storekeeper	4.52	1	1	1
Watchman	2.88	1	1	1
Miscellaneous and temporary labor	3.84–2.72	.....	.....	.....
Salaries		$1,600.00	$1,600.00	$1,569.62
Wages		45,000.00	37,500.00	37,354.72
OTHER OBJECTS OF EXPENDITURE.				
Hired teams (double and single)		400.00	500.00	.....
Hired motor trucks		2,500.00	2,250.00	2,107.50
Equipment and materials		10,000.00	7,500.00	9,961.36
Paving abandoned tree spaces		500.00	650.00	133.54
Miscellaneous work performed by this department reimbursement being secured by repayment from other appropriations and deposits		.....	.....	1,586.11
Unexpended balance of appropriation		.....	.....	229.53
Total		60,000.00	50,000.00	52,942.38

Statement of the number of horses, vehicles and harness purchased, and horses, vehicles and autotrucks hired, and the sums paid for same from the appropriation for "Streets, District of Columbia, 1922, parking commission."

AUTOTRUCKS HIRED.

Kind of truck.	Average number.	Rate per day.	Number of days.	Amount paid.
3-ton	1	$10.00	210¾	$2,107.50

No horses, vehicles, or harness purchased or hired.

Unit cost of removing trees	$2.09
Unit cost of planting trees	7.00
Unit cost of trimming trees	.40
Unit cost of spraying trees	.06

Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for thirty days or more during the fiscal year ended June 30, 1922, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received, and the appropriation from which paid. (*32 Stat. 594.*)

[Appropriation, "Streets, District of Columbia, 1922, parking commission."]

1 computer, 315 days, at $4.50 per diem..... $1,417.50

Bathing Beach—

Superintendent (*act June 29, 1922, vol. 42, p. 682, sec. 1*).....	720.00	
Temporary services, supplies, and maintenance (*same act*).....	4,500.00	

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:			
Life guards $3 to $4 per diem	.....	$3,000.00	$2,230.50
Miscellaneous and temporary labor, $1 to $3 per diem	$4,500.00	800.00	1,253.81
OTHER OBJECTS OF EXPENDITURE.			
Supplies for bathhouse, such as ice, soap, disinfectants, materials for scrubbing	.....	700.00	971.55
Total	4,500.00	4,500.00	4,455.86
Balance	.....	.....	44.14

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Bathing Beach—Continued.

For repairs to buildings, pools, and upkeep of grounds (*act June 29, 1922, vol. 42, p. 682, sec. 1*) $1,780.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:			
Miscellaneous and temporary labor, $2.72 to $3.76 per diem	$1,500.00	$1,500.00	$1,718.07
OTHER OBJECTS OF EXPENDITURE.			
Repairs to sewers	30.00		
Construction materials	250.00	280.00	56.44
Total	1,780.00	1,780.00	1,774.51
Balance			5.49

Playgrounds—

For salaries:

Supervisor (*act June 29, 1922, vol. 42, p. 682, sec. 1*)	2,500.00
Inspector of playgrounds (*same act*)	1,200.00
Clerk (stenographer and typewriter) (*same act*)	1,200.00
To be employed not exceeding 10 months:	
Twenty-five directors of playgrounds or recreation centers, at $75 per month each (3 additional submitted) (*same act*)	18,750.00
Assistant director, at $60 per month (*same act*)	600.00
General utility man, at $60 per month (*same act*)	600.00
To be employed not exceeding 7 months:	
Three assistant directors, at $60 per month each (*same act*)	1,260.00
Four assistant directors, at $50 per month each (*same act*)	1,400.00
To be employed not exceeding 4 months: Six guards or swimming teachers, at $60 per month each (*same act*)	1,440.00
To be employed not exceeding 3 months:	
Four assistant directors, at $50 per month each (*same act*)	720.00
Twenty-five assistants, at $50 per month each (3 additional submitted) (*same act*)	3,750.00
To be employed 12 months:	
Twenty-five watchmen, at $50 per month each (3 additional submitted) (*same act*)	15,000.00
Clerk (who shall be a bookkeeper), at $75 per month (*same act*)	900.00
For services of extra directors, at not exceeding 35 cents per hour (*same act*)	800.00
For services of extra watchmen, at not exceeding 25 cents per hour (*same act*)	600.00
For allowance for automobile in the discharge of official duties, at $26 per month (*submitted*)	312.00

For general maintenance, improvement, equipment, supplies, incidental and contingent expenses of playgrounds, including labor, under the direction and supervision of the commissioners (increase of $5,000 submitted) (*same act*) 40,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:				
Skilled laborers	$3.68–$4.16	$12,000.00	$12,000.00	$9,379.32
Miscellaneous and temporary labor	2.72–3.67	4,000.00	3,700.00	6,835.58
Teams, temporary	7.20	2,000.00	2,360.00	1,794.05
OTHER OBJECTS OF EXPENDITURE.				
Materials		4,000.00	4,000.00	3,543.86
Equipment		5,000.00	3,065.00	1,891.23
Supplies		7,000.00	7,000.00	6,305.76
Contract work, including the erection of lodges and shelter houses, toilet facilities, grading and treatment of ground, fencing		5,000.00	2,700.00	4,736.73
Contingent expenses		1,000.00	175.00	175.00
Total		40,000.00	35,000.00	34,661.53
Balance				338.47

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Playgrounds—Continued.		
For supplies, installing electric lights, repairs, maintenance, and necessary expenses of operating three swimming pools (*act June 29, 1922, vol. 42, p. 682, sec. 1*)..... $3,000.00		

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:				
Miscellaneous and temporary labor	$1.00–$3.00	.....	$2,500.00	$2,317.36
Five laborers for 13 weeks, working 4 hours a day, 6 days a week	2.00	$390.00	.....	.....
Ten locker boys for 13 weeks, 6 days a week	1.00	780.00	.....	.....
OTHER OBJECTS OF EXPENDITURE.				
Supplies, such as disinfectants, savogran, lye, hypochloride of lime, brushes, brooms, etc	.....	500.00	500.00	655.56
Repairs, upkeep, etc., including new cement walks around the pools, new flooring, repairs to bottom of pools, additional benches, and building additional lockers	.....	1,330.00	.....	.....
Total	.....	3,000.00	3,000.00	2,973.02
Balance	.....	.....	.....	26.98

For the maintenance and contingent expenses of keeping open during the summer months the public-school playgrounds, under the direction and supervision of the commissioners; for special and temporary service, directors, assistants, and janitor service during the summer vacation, and, in the larger yards, daily after school hours during the school term (increase of $5,000 submitted) (*act June 29, 1922, vol. 42, p. 683, sec. 1*)..... 15,000.00

For the purchase of a site now occupied by Hoover playground, located in square 546, containing 65,000 square feet, at 25 cents per square foot (*submitted*)..... 17,000.00

For the purchase of a site at Twenty-seventh and O Streets NW., in square 1238 (lot 803), containing 10,000 square feet, at an estimated cost of $5,000; and for the purchase of lot 804, square 1238, containing 3,840 square feet, at $3,000; in all (*submitted*)..... 8,000.00

Hereafter so much of any balance remaining after the purchase of site for playgrounds authorized by this act as is necessary to clean up, grade, drain, fence in, and place the site in safe and suitable condition for the purpose intended, may be used for such purpose (*submitted*).

Public Convenience Stations—

For maintenance of public convenience stations, including compensation of necessary employees (*acts Mar. 3, 1905, vol. 33, p. 984, secs. 1–4; June 29, 1922, vol. 42, p. 683, sec. 1*)..... 20,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, and obligated, 1922.
		Number.	*Number.*	*Number.*
Attendants	$2.50	6	6	6
Do	2.60	2	2	2
Do	3.00	3	3	3
Do	3.25	4	4	4
Do	3.40	2	2	2
Wages		$17,812	$17,812	$17,812
OTHER OBJECTS OF EXPENDITURE.				
Gas and fuel		1,000	1,000	1,000
Electric light		800	800	800
Repairs		.....	.....	1,000
Supplies		388	388	1,188
Total		20,000	20,000	21,800

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Board for Condemnation of Insanitary Buildings—			
For all expenses necessary and incident to the enforcement of an act entitled "An act to create a board for the condemnation of insanitary buildings in the District of Columbia, and for other purposes," approved May 1, 1906, including personal services when authorized by the commissioners (*acts May 21, 1906, vol. 34, p. 157, secs. 1–16; June 29, 1922, vol. 42, p. 683, sec. 1*)	$2,250.00		
		$1,543,282.00	$1,338,470.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, and obligated, 1922.
Inspector	$2,100.00	*Number.* 1	*Number.* 1	*Number.* 1
Salary		$2,100.00	$2,100.00	$2,100.00
OTHER OBJECTS OF EXPENDITURE.				
Stationery, office supplies and equipment		150.00	150.00	73.76
Total		2,250.00	2,250.00	2,173.76
Balance				76.24
				2,250.00

Electrical Department—	
Electrical engineer (*acts Apr. 26, 1904, vol. 33, p. 306, secs. 1–5; June 29, 1922, vol. 42, p. 683, sec. 1*)	2,750.00
Assistant electrical engineer (*same acts*)	2,000.00
Inspectors:	
One (*same acts*)	1,000.00
Four, at $900 each (*same acts*)	3,600.00
Electrician (*same acts*)	1,200.00
Two draftsmen, at $1,000 each (*same acts*)	2,000.00
Four telegraph operators, at $1,000 each (*same acts*)	4,000.00
Repairmen:	
Expert (*same acts*)	1,200.00
Three, at $900 each (*same acts*)	2,700.00
One (*same acts*)	840.00
Telephone operators:	
Chief (*same acts*)	900.00
Four, at $840 each (*same acts*)	3,360.00
One (*same acts*)	720.00
Ten, at $600 each (*same acts*)	6,000.00
One (*same acts*)	540.00
Electrical inspectors:	
One (*same acts*)	2,000.00
One (*same acts*)	1,800.00
One (*same acts*)	1,350.00
Four, at $1,360 each (*same acts*)	5,440.00
Assistant electrician (*same acts*)	1,200.00
Clerks:	
One (*same acts*)	1,400.00
One (*same acts*)	1,200.00
Two, at $1,125 each (*same acts*)	2,250.00
One (*same acts*)	1,050.00
One (*same acts*)	750.00
Assistant repairman (*same acts*)	620.00
Laborers:	
Two, at $600 each (*same acts*)	1,200.00
Two, at $540 each (*same acts*)	1,080.00
Messenger (*same acts*)	630.00
Storekeeper (*same acts*)	875.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Electrical Department—Continued.		
For general supplies, repairs, new batteries and battery supplies, telephone rental and purchase, telephone service charges, wire and cable for extension of telegraph and telephone service, repairs of lines and instruments, purchase of poles, tools, insulators, brackets, pins, hardware, cross arms, ice, record books, stationery, printing, livery, purchase and repair of bicycles, purchase of one 1-ton Ford truck, and two Ford semitrucks with "slip on" body, allowance for the maintenance of not more than three automobiles at not to exceed $26 per month each, blacksmithing, extra labor, new boxes, and other necessary items (increase of $7,000 submitted) (*acts Apr. 26, 1904, vol. 33, p. 306, secs. 1–5; June 29, 1922, vol. 42, p. 683, sec. 1*)	$32,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Wages:				
Electricians, per diem	$5.84–$5.28	2	2	2
Skilled laborers, do	4.16–4.00	2		2
Unskilled laborers, do	3.36–2.80	3		3
Miscellaneous and temporary labor	116.20			
Wages		$4,500.00	$3,000.00	$4,457.64
OTHER OBJECTS OF EXPENDITURE.				
Batteries and battery supplies		900.00	650.00	845.91
Telephone purchase, rental, and charges		20,500.00	18,000.00	18,903.08
Instruments and apparatus		1,000.00	1,050.00	937.77
Wire and cable		300.00	550.00	282.47
Line supplies		400.00	500.00	521.00
Posts and accessories		300.00	500.00	298.10
Tools and hardware		100.00	100.00	96.33
Bicycles, purchase and repair		50.00	50.00	21.70
Allowance for maintenance of automobiles		936.00	1,440.00	1,080.00
Office expenses		1,100.00	800.00	1,078.76
Storeroom expenses		100.00	100.00	65.36
Purchase of auto vehicles		1,700.00		
Miscellaneous items		114.00	260.00	60.53
Total		32,000.00	27,000.00	28,648.85
1922 appropriation		25,000.00		
1922 appropriation (deficiency)		3,000.00		
1922 reimbursements		795.41		
Total		28,795.41		
1923 appropriation		25,000.00		

For placing wires of fire alarm, police patrol, and telephone service underground in existing conduits, including cost of cables, terminal boxes, and posts, connections to and between existing conduits, manholes, handholds, posts for fire-alarm and police boxes, extra labor, and other necessary items (decrease of $200 submitted) (*same acts*)	$4,800.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Wages:				
Electricians, per diem	$5.84–$5.28	2	2	2
Unskilled laborers, do	2.36	5		7
Miscellaneous and temporary labor	41.96			
Wages		$1,100.00	$800.00	$1,120.76
OTHER OBJECTS OF EXPENDITURE.				
Wire and cable		1,550.00	1,800.00	1,558.05
Line supplies		1,350.00	700.00	1,383.31
Repairs to cuts		300.00		768.69
Posts and accessories		400.00	1,500.00	
Miscellaneous items		100.00	200.00	2.02
Total		4,800.00	5,000.00	4,832.83
1922 appropriation		5,000.00		
1922 reimbursements		58.61		
Total		5,058.61		
1923 appropriation		5,000.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Electrical Department—Continued.		
For extension and relocation of police-patrol system, including purchase of new boxes, purchase and erection of necessary poles, cross arms, insulators, pins, braces, wire, cable, conduit connections, posts, extra labor, and other necessary items (*acts Apr. 26, 1904, vol. 33, p. 306, secs. 1–5; June 29, 1922, vol. 42, p. 683, sec. 1*)..... $2,000.00		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Electricians.....per diem..	$5.84–$5.28	2	2	2
Unskilled laborers.....do....	3.36	4	.....	4
Miscellaneous and temporary labor.....	30.20	.....	.....	.....
Wages.....		$450.00	$700.00	$440.52
OTHER OBJECTS OF EXPENDITURE.				
Wire and cable.....		800.00	1,200.00	737.30
Line supplies.....		350.00	500.00	359.95
Boxes and fittings.....		150.00	150.00	135.40
Repairs to cuts.....		100.00	.....	59.69
Posts and accessories.....		100.00	400.00	.....
Miscellaneous items.....		50.00	50.00	18.00
Total.....		2,000.00	3,000.00	1,750.36
1922 appropriation.....		2,000.00	.....	.....
1923 appropriation.....		2,000.00	.....	.....

Lighting: For purchase, installation, and maintenance of public lamps, lamp-posts, street designations, lanterns, and fixtures of all kinds on streets, avenues, roads, alleys, and public spaces, and for all necessary expenses in connection therewith, including rental of stables and storerooms, livery and extra labor, this sum to be expended in accordance with the provisions of sections 7 and 8 of the District of Columbia appropriation act for the fiscal year 1912 and with the provisions of the District of Columbia appropriation act for the fiscal year 1913, and other laws applicable thereto (increase of $42,000 submitted) (*acts Apr. 26, 1904, vol. 33, p. 306, secs. 1–5; June 29, 1922, vol. 42, p. 684, sec. 1*)..... 472,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Painters.....	$6.08–$5.36	2	1	3
Skilled laborers.....	4.16	2	.....	1
Unskilled laborer.....	3.52	1	.....	1
Copyist.....	3.25	1	1	1
Wages.....		$6,400.00	$5,500.00	$5,722.79
Service by lighting companies:				
Gas mantle.....		192,700.00	188,500.00	183,411.84
Electric arc.....		63,000.00	60,000.00	60,474.51
Incandescent.....		174,000.00	167,500.00	159,549.73
Gas and electric designation.....		6,800.00	6,500.00	5,779.61
Moving lamps.....		500.00	500.00	271.50
Lamp-posts, fixtures, etc.....		17,700.00	9,000.00	5,870.44
Signs, frames, etc.....		3,000.00	1,000.00	1,795.83
Storeroom and stable expenses.....		1,000.00	900.00	202.40
Miscellaneous items.....		2,000.00	1,600.00	1,762.38
Extensions.....		4,900.00	.....	.....
Total.....		472,000.00	441,000.00	424,841.03
1922 appropriation.....		430,000.00	.....	.....
1922 reimbursements.....		933.96	.....	.....
Total.....		430,933.96	.....	.....
1922 claims in reimbursements to Treasury.....		9,395.19	.....	.....
1923 appropriation.....		430,000.00	.....	.....

For replacing gas lamps and fixtures and older and less effective electric lamps and fixtures on streets, avenues, roads, and public spaces by improved electric installations, purchase of posts and fixtures of all kinds, and for all necessary expenses in connection therewith (increase of $15,000 submitted) (*same acts*)..... 35,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Electrical Department—Continued.		
For extension and relocation of fire-alarm system, including purchase of new boxes, purchase and erection of necessary poles, cross arms, insulators, pins, braces, wire, cable, conduit connections, posts, extra labor, and other necessary items (*acts Apr. 26, 1904, vol. 33, p. 306, secs. 1–5; June 29, 1922, vol. 42, p. 684, sec. 1*)	$6,000.00	

01 Personal services.	Rates per diem.	Estimated, expenditure, 1924.	Estimated, expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Electricians	$5.84–$5.28	2	2	2
Unskilled laborers	3.36	4	.....	7
Miscellaneous and temporary labor	154.68	.....	.....	.....
Personal services, wages		$1,200.00	$600.00	$2,150.04
Fire-alarm boxes		2,121.00	3,030.00	2,553.00
Wire and cable		1,500.00	2,200.00	718.30
Line supplies		600.00	1,200.00	313.86
Repairs to cuts		200.00	.....	120.61
Posts		200.00	750.00	95.90
Fire-alarm box equipment		50.00	.....	42.00
Miscellaneous		129.00	220.00	26.44
Total		6,000.00	8,000.00	6,020.15
1922 appropriation		6,000.00	.....	.....
1922 reimbursements		44.92	.....	.....
Total credits		6,044.92	.....	.....
1923 appropriation		6,000.00	.....	.....

For purchase and installing additional lead-covered cables to increase the capacity of the underground signal cable system (increase of $4,000 submitted) (*same acts*)	10,000.00		
For installing police patrol telephone system in the new No. 12 police precinct, including the purchase, installation, and relocation of the necessary boxes, instruments, wire, cable, conduit connections, extra labor, and other necessary items (*submitted*)	3,000.00		
		$620,455.00	$549,655.00

01 Personal services.	Number.	Rate per diem.	Paid from appropriation for lighting.
Inspector	1	$5.40	$160.57
Copyist	1	3.25	929.50
Total	2	.....	1,090.07

Public Schools—			
Officers:			
Superintendent (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, pp. 316–321, secs. 1–13; June 29, 1922, vol. 42, p. 684, sec. 1*)	6,000.00		
Two assistant superintendents, at $3,750 each (*same acts*)	7,500.00		
Assistant superintendent for business affairs (*submitted*)	3,750.00		
Director of intermediate instruction, 13 supervising principals, supervisor of manual training, and director of primary instruction, 16 in all, at a minimum salary of $2,400 each (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, pp. 316–321, secs. 1–13; June 29, 1922, vol. 42, p. 684, sec. 1*)	38,400.00		
Secretary (*same acts*)	2,000.00		
Financial clerk (*same acts*)	2,000.00		
Clerks:			
One (*same acts*)	1,600.00		
Two, at $1,500 each (*same acts*)	3,000.00		
Two, at $1,400 each (one additional submitted) (*same acts*)	2,800.00		
Three, at $1,200 each (*same acts*)	3,600.00		
Five, at $1,000 each (1 of whom to carry out the provisions of the child-labor law) (1 additional submitted) (*same acts*)	5,000.00		
Two stenographers, at $1,000 each (*same acts*)	2,000.00		
Messenger (*act June 29, 1922, vol. 42, p. 684, sec. 1*)	720.00		
Attendance officers:			
Chief (change in title from "attendance officer") (*same act*)	1,080.00		
Chief (change in title from "attendance officer") (*same act*)	960.00		
Eleven, at $900 each (4 additional submitted) (*same act*)	9,900.00		
Teachers:			
For 2,612 teachers, at minimum salaries, as follows:			
Principal of the Central High School (*same act*)	3,500.00		
Provided, That the principal of the Central High School shall be placed at a basic salary of $3,500 per annum, and shall be entitled to an increase of $100 per annum for five years.			
Two assistant principals, 1 for the Central High School and 1 for the McKinley Manual Training High School, at $2,400 each (*same act*)	4,800.00		
Provided, That said assistant principals shall be placed at a basic salary of $2,400 per annum, and shall be entitled to an increase of $100 per annum for five years.			

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Public Schools—Continued.		
Teachers—Continued.		
For 2, 612 teachers, at minimum salaries, as follows—Continued.		
Principals of normal, high, and manual-training high schools, 8, at $2,700 each (*act June 29, 1922, vol. 42, p. 684, sec. 1*)	$21, 600. 00	
Provided, That the principals of the normal, high, manual-training high, other than the Central High School, now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of $2,700 per annum, and shall be entitled to an increase of $100 per annum for five years.		
Principals of junior high schools, 6, at $2,700 each (two additional submitted) (*same act*)	16, 200. 00	
Provided, That the principals of the junior high schools now in the service of the public schools or hereafter to be appointed shall be placed at a basic salary of $2,700 per annum, and shall be entitled to an increase of $100 per annum for five years.		
Three assistant principals, who shall be deans of girls of the Central High School, Eastern High School, and Dunbar High School, at $2,400 each (increase of $2,400 submitted) (*same act*)	7, 200. 00	
Provided, That said assistant principals shall be placed at a basic salary of $2,400 per annum, and shall be entitled to an increase of $100 per annum for five years.		
Directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, and penmanship, 7, at $2,000 each (*same act*)	14, 000. 00	
Provided, That the director of penmanship, who shall be an instructor in the normal school and a director in the grades, shall be placed at a basic salary of $2,000 per annum, and shall be entitled to an increase of $100 per annum for five years.		
Assistant director of primary instruction (*same act*)	1, 800. 00	
Provided, That the assistant director of primary instruction now in the service of the public schools or hereafter to be appointed shall be placed at the basic salary of $1,800 per annum, and shall be entitled to an increase of $50 per annum for five years.		
Assistant directors of music, drawing, physical culture, domestic science, domestic art, kindergartens, and penmanship, 7, at $1,800 each (*same act*)	12, 600. 00	
Provided, That the assistant director of penmanship, who shall be an instructor in the normal school and an assistant director in the grades, shall be placed at a basic salary of $1,800 per annum, and shall be entitled to an increase of $50 per annum for five years.		
Assistant supervisor of manual training (*same act*)	1, 800. 00	
Heads of departments in high and manual-training high school in group B, of class 6, 14, at $2,200 each (*same act*)	30, 800. 00	
Normal, high, and manual-training high schools promoted for superior work, group B, of class 6, 56, at $2,200 each (7 additional submitted) (*same act*)	123, 200. 00	
NOTE.—This represents an increase of $15,400 over 1923, and 7 additional salaries in order to promote teachers in accordance with existing law.		
Group A, of class 6, including 7 principals of grade manual-training schools, 479, at $1,440 each (43 additional submitted) (*same act*)	689, 760. 00	
Administrative principals of elementary schools in charge of schools with 16 or more classrooms, 40, at $2,600 each (*submitted*)	104, 000. 00	
Provided, That each administrative principal shall be placed at a basic salary of $2,600 per annum and shall be entitled to an increase of $100 per annum for four years, but shall not be entitled to any additional compensation for session rooms (*submitted*).		
NOTE.—The new item is requested for 40 administrative principals, and on the assumption that this item will be allowed by Congress the number of class 5 teachers has been reduced by 20. If the item for administrative principals be not allowed the number of class 5 teachers should be increased by 20. Also on the basis of the allowance of the item for administrative principals a reduction of $20,000 has been made in the estimate for session room allowances. This appropriation will necessarily have to be increased by $20,000 should the administrative principals be not authorized by law.		
Class 5, 213, at $1,200 each, including vocational, trade instructors, and teachers of Americanization work (10 additional submitted) (*act June 29, 1922, vol. 42, p. 685, sec. 1*)	255, 600. 00	
Class 4, 588, at $1,200 each (25 additional submitted) (*same act*)	705, 600. 00	
Class 3, 641, at $1,200 each (38 additional submitted) (*same act*)	769, 200. 00	
Class 2, 425, at $1,200 each (20 additional submitted) (*same act*)	510, 000. 00	
Class 1, 120, at $1,200 each (10 additional submitted) (*same act*)	144, 000. 00	
Provided, That all teachers and librarians and clerks herein provided for shall be entitled to the full amount of any increased compensation granted for the fiscal year 1924 regardless of the increase herein made: *Provided further*, That if the full amount of such increased compensation should make the total compensation of any teacher in excess of $2,740 per annum, then only such portion of the increased compensation as will make the total compensation of such teacher equal $2,740 per annum shall be allowed.		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

General object (title of appropriaton), 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, 1923.

Public Schools—Continued.

Teachers—Continued.

The salaries appropriated herein for teachers, clerks, and librarians, in all classes during the fiscal year 1924 shall be in lieu of the present basic or initial salaries for such classes, and the present rate of longevity increases of pay for the said classes shall apply to the basic or initial salaries appropriated herein: *Provided*, That for the year ending June 30, 1924, each of the teachers, clerks, and librarians in said classes shall receive placing in the class to which assigned so that each teacher shall receive in addition to the basic salary herein provided a longevity increase which shall be equal to the longevity increase which is next above that received June 30, 1923 (*act June 29, 1922, vol. 42, p. 685, sec. 1*).

Librarians and clerks at minimum salaries as follows:

Ten librarians in high and normal schools in class 5, at $1,200 each (*same act*)..... $12,000.00

Thirty-five clerks in class 4, at $960 each (*same act*)..... 33,600.00

Vacation schools: For the instruction and supervision of children in the vacation schools and playgrounds, and supervisors and teachers of vacation schools and playgrounds may also be supervisors and teachers of day schools (*same act*)..... 20,000.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$20,000.00	$20,000.00	$19,813.65

Longevity pay: For longevity pay for director of intermediate instruction, supervising principals, supervisor and assistant supervisor of manual training, principals of normal, high, manual-training high, and junior high schools, the assistant principals of the Central and McKinley Manual Training High Schools, the assistant principal (who shall be dean of girls) of the Central High School, the assistant principal (who shall be dean of girls) of the Eastern High School, the assistant principal (who shall be dean of girls) of the Dunbar High School, principals of grade manual-training schools, heads of departments, director and assistant director of primary instruction, directors and assistant directors of drawing, physical culture, music, domestic science, domestic art, kindergartens, and penmanship, principal and teachers in Americanization work, administrative principals of elementary schools, teachers, clerks, librarians and clerks, and librarians, to be paid in strict conformity with the provisions of the act entitled "An act to fix and regulate the salaries of teachers, school officers, and other employees of the board of education of the District of Columbia," approved June 20, 1906, as amended by the acts approved May 26, 1908, May 18, 1910, and June 26, 1912: *Provided*, That no part of this sum shall be paid to any person who, in the opinion of the board of education and the superintendent of schools, has an unsatisfactory efficiency rating (increase of $68,860 submitted) (*same act*)..... 668,860.00

NOTE (by board of education).—This represents an increase of $68,860 over 1923. This is a computed item and is based upon statutory provision. Detail of computation is as follows:

Supervisors:	
15, at $500	$7,500
1, at $100	100
Principals:	
9, at $400	3,600
1, at $300	300
1, at $200	200
2, at $100	200
Assistant principals:	
1, at $500	500
1, at $400	400
2, at $300	600
Directors:	
5, at $500	2,500
1, at $300	300
1, at $200	200
Assistant directors:	
8, at $250	2,000
1, at $100	100
Class 6-B, heads of departments:	
14, at $300	4,200
Class 6-B, teachers:	
40, at $300	12,000
9, at $200	1,800
Class 6-A:	
286, at $800	228,800
18, at $700	12,600
16, at $600	9,600
22, at $500	11,000
25, at $400	10,000
24, at $300	7,200
45, at $200	9,000
Class 5:	
156, at $400	62,400
4, at $360	1,440
1, at $320	320
3, at $280	840
5, at $240	1,200
5, at $200	1,000
Class 5—Continued.	
1, at $160	$160
2, at $120	240
12, at $80	960
24, at $40	960
Class 4:	
372, at $300	111,600
23, at $270	6,210
39, at $240	9,360
15, at $210	3,150
29, at $180	5,220
18, at $150	2,700
19, at $120	2,280
25, at $90	2,250
36, at $60	2,160
12, at $30	360
Class 3:	
113, at $250	28,250
28, at $225	6,300
35, at $200	7,000
70, at $175	12,250
90, at $150	13,500
56, at $125	7,000
51, at $100	5,100
67, at $75	5,025
77, at $50	3,850
16, at $25	400
Class 2:	
216, at $100	21,600
74, at $75	5,550
92, at $50	4,600
23, at $25	575
Class 1:	
50, at $100	5,000
27, at $75	1,575
32, at $50	1,600
7, at $25	175
Total	668,860

Longevity pay.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$668,860.00	$600,000.00	$544,523.93

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Public Schools—Continued.		
Allowance to principals: For allowance to principals of grade-school buildings for services rendered as such, in addition to their grade salary, to be paid in strict conformity with the provisions of the act entitled "An act to fix and regulate the salaries of teachers, school officers, and other employees of the Board of Education of the District of Columbia," approved June 20, 1906 (decrease of $15,000 submitted) *(act June 29, 1922, vol. 42, p. 686, sec. 1)*	$25,000.00	

NOTE.—A new item is requested for 40 administrative principals, and, on the assumption that this item will be allowed by Congress the number of class 5 teachers has been reduced by 20. If the item for administrative principals be not allowed, the number of class 5 teachers should be increased by 20. Also, on the basis of the allowance of the item for administrative principals, a reduction of $20,000 has been made in the estimate for session-room allowances. This appropriation will necessarily have to be increased by $20,000 should the administrative principals be not authorized by law.

NOTE (by Board of Education).—This represents an increase of $5,000 over 1923. This is a computed item and is based upon statutory provision. A detailed computation is as follows:

School.	Session rooms.	Amount.	School.	Session rooms.	Amount.
Franklin-Thomson	17	$510	Eighth division:		
First division:			Bradley	8	$240
Adams	9	270	Fairbrother	7	210
Addison	8	240	Grant	10	300
Brown	21	630	Greenleaf	10	300
Conduit Road	1	30	Jefferson-Amidon	26	780
Corcoran	11	330	Smallwood	14	420
Curtis	9	270	Toner	9	270
Dennison	14	420	Weightman	9	270
Eaton	24	720	Ninth division:		
Fillmore	8	240	Cranch	10	300
Force	16	480	Buchanan	20	600
Hyde	8	240	Bryan	16	480
Jackson	9	270	Tyler	10	300
Reservoir	5	150	Lenox	8	240
Tenley	10	300	Van Buren	8	240
Third division:			Van Ness	8	240
Brightwood	6	180	Keteham	8	240
Brightwood Park	8	240	Congress Heights	13	390
H. D. Cooke	23	690	Randle Highlands	7	210
Hubbard	10	300	Stanton	2	60
Johnson	12	360	Tenth division:		
Monroe	21	630	Briggs	11	330
Morgan	9	270	Bruce	11	330
Park View	29	870	Garrison	19	570
Petworth	26	780	Military Road	5	150
Powell	19	570	Montgomery	10	300
Ross	8	240	Phillips	10	300
Takoma	19	570	Reno School	5	150
West	18	540	Stevens	21	630
Woodburn	5	150	Sumner-Magruder	22	660
Fifth division:			Wilson	11	330
Abbott	8	240	Wormley	9	270
Arthur	10	300	Eleventh division:		
Blake	8	240	Bunker Hill	1	30
Brookland	12	360	Burrville	13	390
Burroughs	9	270	J. F. Cook	13	390
Cleveland	11	330	Crummell	6	180
Eckington	10	300	Deanwood	17	510
Emery	17	510	Garnet-Patterson	29	870
Gage	17	510	Mott	32	960
Gales	10	300	Slater-Langston	20	600
Henry-Polk	21	630	Smothers	8	240
Langdon	12	360	Twelfth division:		
Seaton	11	330	Banneker	10	300
Twining	10	300	Douglas-Simmons	15	450
Webster	12	360	Jones	10	300
Sixth division:			Thirteenth division:		
Benning	6	180	Ambush	9	270
Blair-Hayes	21	630	Bell	19	570
Blow	6	180	Birney	17	510
Kenilworth	4	120	Bowen	8	240
Ludlow	8	240	Garfield	7	210
Madison	10	300	Giddings	10	300
Pierce	10	300	Lincoln	9	270
Taylor	9	270	Logan	10	300
Webb	9	270	Lovejoy	18	540
Wheatley	28	840	Payne	9	270
Seventh division:			Randall-Cardozo	19	570
Brent	8	240	Syphax	13	390
Carbery	9	270	Children's Temporary Home	3	90
Dent	9	270	60 additional session rooms required under building program and for increased enrollment	.....	1,800
Edmonds	11	330			
Hilton	10	300	Total	.....	45,000
Kingsman	8	240			
Maury	12	360			
Peabody	14	420			
Wallach-Towers	25	750			

Allowance to principals.

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$45,000.00	$40,000.00	$40,451.10

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Public Schools—Continued

Night schools: For teachers and janitors of night schools, including teachers of industrial, commercial, and trade instruction, and teachers and janitors of night schools may also be teachers and janitors of day schools (*act June 29, 1922, vol. 42, p. 686, sec. 1*)..... $75,000.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$75,000.00	$75,000.00	$74,867.58

Contingent expenses: For contingent and other necessary expenses, including equipment and purchase of all necessary articles and supplies for classes in industrial, commercial, and trade instruction (*same act*)..... 4,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$1,100.00	$1,100.00	$1,087.81
Supplies	3,300.00	3,300.00	3,292.09
Hauling	100.00	100.00	31.50
Total	4,500.00	4,500.00	4,411.40

Teachers' retirement fund: For payment of annuities (increase of $15,500 submitted) (*same act*)..... 52,000.00

Amount to be appropriated for teachers now on retired list	$42,006.37
Amount to be appropriated for additional teachers to be retired after June 30, 1923	9,338.74
Total	51,345.11

Americanization work: For Americanization work and instruction of foreigners of all ages in both day and night classes, including a principal, who, for ten months, shall give his full time to this work, at $1,800 per annum, and teachers and janitors of Americanization schools may also be teachers and janitors of the day school (decrease of $5,520 submitted) (*same act*)..... 6,480.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$6,480.00	$12,000.00	$11,996.03

For contingent and other necessary expenses, including books, equipment, and supplies (*same act*)..... 2,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$650.00	$650.00	$639.34
Supplies	1,850.00	1,850.00	1,836.61
Total	2,500.00	2,500.00	2,475.95

Kindergarten supplies: For kindergarten supplies (*same act*)..... 6,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$1,550.00	$1,550.00	$1,539.75
Supplies	4,425.00	4,425.00	4,425.02
Hauling	25.00	25.00	26.25
Total	6,000.00	6,000.00	5,991.02

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Public Schools—Continued.			
Janitors and care of buildings and grounds—			
Superintendent of janitors (*act June 29, 1922, vol. 42, p. 687, sec. 1*)	$1,500.00		
Engineers and instructors in steam engineering:			
One (*same act*)	1,500.00		
One (*same act*)	1,200.00		
Engineers:			
Two, at $1,500 each (1 additional submitted) (*same act*)	3,000.00		
Three, at $1,200 each (2 additional submitted) (*same act*)	3,600.00		
Seven, at $1,000 each (5 additional submitted) (*same act*)	7,000.00		
Assistant engineers:			
Nine, at $1,000 each (5 additional submitted) (*same act*)	9,000.00		
One (*same act*)	900.00		
Five electricians, at $1,200 each (3 additional submitted) (*same act*)	6,000.00		
Janitors:			
Three, at $1,100 each (1 additional submitted) (*same act*)	3,300.00		
Thirty, at $1,000 each (7 additional submitted) (*same act*)	30,000.00		
One (*same act*)	900.00		
Forty, at $840 each (6 additional submitted) (*same act*)	33,600.00		
One (*same act*)	800.00		
Sixty-four, at $720 each (decrease of 7 submitted) (*same act*)	46,080.00		
Fourteen, at $600 each (1 additional submitted) (*same act*)	8,400.00		
Two, at $250 each (decrease of 1 submitted) (*same act*)	500.00		
Assistant janitors:			
Twelve, at $900 each (5 additional submitted) (*same act*)	10,800.00		
Four, at $720 each (2 additional submitted) (*same act*)	2,880.00		
Fourteen firemen, at $720 each (5 additional submitted) (*same act*)	10,080.00		
Two gardeners, at $840 each (1 additional submitted) (*same act*)	1,680.00		
Seven coal passers, at $600 each (3 additional submitted) (*same act*)	4,200.00		
Seven night watchmen, at $720 each (2 additional submitted) (*same act*)	5,040.00		
One hundred and forty-nine laborers, at $720 each (36 additional submitted) (*same act*)	107,280.00		
Sixteen matrons, at $600 each (5 additional submitted) (*same act*)	9,600.00		
Five charwomen, at $480 each (*same act*)	2,400.00		
For care of smaller buildings and rented rooms, including cooking and manual-training schools, wherever located, at a rate not to exceed $96 per annum for the care of each schoolroom, other than those occupied by atypical or ungraded classes, for which service an amount not to exceed $120 per annum may be allowed (*same act*)	17,500.00		

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$17,500.00	$17,500.00	$15,908.50

Medical inspectors:			
Chief medical and sanitary inspector, who shall, under the direction of the health officer of the District of Columbia, exercise the direction and control of the medical inspection and sanitary conditions of the public schools of the District of Columbia (*same act*)	2,500.00		
Sixteen medical inspectors of public schools, 1 of whom shall be a woman, 4 shall be dentists, and 4 shall be of the colored race, at $500 each (*same act*)	8,000.00		
For ten graduate nurses, 3 of whom shall be colored, who shall act as public-school nurses, at $1,200 each (*same act*)	12,000.00		
For the maintenance of free dental clinics in the public schools: Eight dental operators, at $700 each; four dental prophylactic operators, at $900 each; equipment and supplies, $1,000; in all (*same act*)	10,200.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$550.00	$550.00	$1,000.77
Supplies	450.00	450.00	954.58
Total	1,000.00	1,000.00	1,955.35

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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, 1923.

Public Schools—Continued.

Miscellaneous:

For rent of school buildings and grounds, storage, and stock rooms (*act June 29, 1922, vol. 42, p. 687, sec. 1*)..... $16,500.00

NOTE (by Board of Education).—The words "repair shop" have been omitted from this item because this authorization is not required nor has it been used for many years.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Rent of buildings	$16,500.00	$16,500.00	$13,937.67

For equipment of temporary rooms for classes above the second grade, now on half time, and to provide for estimated increased enrollment that may be caused by operation of the compulsory education law, and for purchase of all necessary articles and supplies to be used in the course of instruction which may be provided for atypical and ungraded classes (*same acts*)..... 4,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$600.00	$600.00	$609.90
Supplies	3,200.00	3,200.00	4,992.92
Telephone rental	75.00	75.00	54.80
Hauling	100.00	100.00	84.00
Laundry	25.00	25.00	25.00
Total	4,000.00	4,000.00	5,766.62

For the maintenance of schools for tubercular pupils (increase of $1,000 submitted) (*same act*)..... 5,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.
Food for nutrition	$2,916.00	$2,916.00
Supplies	1,084.00	1,084.00
Equipment and replacement	1,000.00	.....
Total	5,000.00	4,000.00

For repairs and improvements to school buildings and grounds and for repairing and renewing heating, plumbing, and ventilating apparatus, and installation of sanitary drinking fountains in buildings not supplied with same (increase of $50,000 submitted) (*same act*)..... 300,000.00

For purchase and repair of furniture, tools, machinery, material, and books, and apparatus to be used in connection with instruction in manual training, and incidental expenses connected therewith (increase of $30,000 submitted) (*same act*).. 75,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$20,000.00	$12,000.00	$10,258.53
Supplies	54,000.00	32,000.00	31,502.35
Hauling	1,000.00	1,000.00	658.04
Total	75,000.00	45,000.00	42,418.92

For fuel, gas, and electric light and power (increase of $10,000 submitted) (*same act*).. 175,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Fuel	$140,000.00	$130,000.00	$152,509.91
Gas	10,000.00	10,000.00	12,230.22
Electricity	25,000.00	25,000.00	27,035.98
Total	175,000.00	165,000.00	191,776.11

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Public Schools—Continued.

Miscellaneous—Continued.

For furniture, including clocks, pianos, and window shades for additions to buildings, equipment for kindergartens, and tools and furnishings for manual-training, cooking, and sewing schools, as follows: Eight-room school at Ingleside, $5,306; eight-room addition to the Lovejoy School, $5,306; eight-room addition to the Garrison School, $5,306; new Chain Bridge Road School (two rooms), $1,514; three kindergartens, $3,000; two sewing schools, $1,200; two housekeeping and cooking schools, $3,000; two cooking schools, $2,000; two manual-training shops, $3,000; in all (*act June 29, 1922, vol. 42, p. 688, sec. 1*) $29,632.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Furniture and equipment:			
Three kindergartens	$3,000.00	$2,400.00	$1,947.44
Two sewing schools	1,200.00	800.00	777.76
Two housekeeping and cooking schools	3,000.00	1,000.00	982.89
Two cooking schools	2,000.00	700.00	697.89
Two manual-training shops	3,000.00	1,640.00	1,637.28
Miscellaneous	17,432.00	101,760.00	37,985.35
Total	29,632.00	108,300.00	44,028.61

For contingent expenses, including furniture and repairs of same, stationery, printing, ice, and other necessary items not otherwise provided for, including an allowance of not exceeding $312 per annum for a motor vehicle for each the superintendent of schools, the superintendent of janitors, the two assistant superintendents, the director of primary instruction, the school cabinetmaker, the supervising principal in charge of the white special schools, the chief medical and sanitary inspector of schools, and the supervising principal of the colored special schools, and including not exceeding $3,000 for books of reference and periodicals (increase of $5,000 submitted) (*same act*) 80,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$15,000.00	$15,000.00	$14,782.38
Supplies	38,360.00	39,000.00	38,684.57
Removal of ashes	12,000.00	9,000.00	7,713.38
Hauling	4,500.00	4,000.00	3,064.65
Car tokens	1,200.00	1,200.00	1,093.60
Tabulating machines	900.00	894.00	894.00
Telephone rental	1,000.00	1,000.00	933.73
Premium on bonds	800.00	800.00	712.38
Books and periodicals	3,000.00	3,000.00	2,833.07
Garage	3,240.00	3,240.00	3,210.00
Total	80,000.00	75,000.00	73,921.76

For the purchase of sanitary paper towels and for fixtures for dispensing the same to the pupils (decrease of $1,000 submitted) (*same act*) 2,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Paper towels	$2,000.00	$3,000.00	$2,986.66

For purchase of pianos for school buildings and kindergarten schools, at an average cost not to exceed $300 each (*same act*) 1,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Pianos	$1,500.00	$1,500.00	$1,500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Public Schools—Continued.

Miscellaneous—Continued.

For textbooks and school supplies for use of pupils of the first eight grades, to be distributed by the superintendent of public schools under regulations to be made by the Board of Education, and for the necessary expenses of purchase, distribution, and preservation of said textbooks and supplies, including necessary labor not to exceed $2,000, one bookkeeper and custodian of textbooks and supplies, at $1,200, and one assistant, at $800 (increase of $1,000 submitted) (*act June 29, 1922, vol. 42, p. 688, sec. 1*)..... $101,000.00

Provided, That the Board of Education in its discretion is authorized to make exchange of such books and other educational publication now on hand as may not be desirable for use.

NOTE.—Authorization for exchange of books is recommended, as it appears in the appropriation for 1922 instead of as it appears in the appropriation for 1923, which is as follows: "*Provided*, That the Commissioners of the District of Columbia, in their discretion, are authorized to exchange any badly damaged book for a new one, the new one to be similar in text to the old one when it was new."

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Books	$52,750.00	$52,750.00	$52,740.64
Supplies	42,600.00	42,600.00	42,578.68
Salaries	2,000.00	2,000.00	2,000.00
Labor	2,000.00	1,000.00	999.00
Hauling	1,650.00	1,650.00	1,651.75
Total	101,000.00	100,000.00	99,970.07

For purchase of United States flags (increase of $300 submitted) (*same act*)..... 1,200.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
United States flags	$1,200	$900	$900

For maintenance and repair of 84 school playgrounds now established (increase of $500 for 6 additional playgrounds submitted) (*same act*)..... 4,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$3,600.00	$3,400.00	$2,953.90
Supplies	400.00	100.00	37.72
Total	4,000.00	3,500.00	2,991.62

For equipment, grading, and improving 8 additional school yards for the purposes of play of pupils (increase of $2,400 and 2 additional school yards submitted): *Provided*, That such playgrounds shall be kept open for play purposes in accordance with the schedule maintained for playgrounds under the jurisdiction of the playgrounds department (*same act*)..... 4,800.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment	$4,800.00	$2,400.00	$2,382.20

For utensils, material, and labor for establishment and maintenance of school gardens (*same act*)..... 3,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Equipment and replacement	$300.00	$300.00	$289.10
Supplies	1,070.00	1,070.00	1,068.73
Labor	1,630.00	1,630.00	1,627.87
Total	3,000.00	3,000.00	2,985.70

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Public Schools—Continued.

Miscellaneous—Continued,

The Board of Education is authorized to designate the months in which the 10 salary payments now required by law shall be made to teachers assigned to the work of instruction in nature study and school gardens (*act June 29, 1922, vol. 42, p. 688, sec. 1*).

For the purchase of apparatus, fixtures, specimens, technical books, and for extending the equipment and for the maintenance of laboratories of the departments of physics, chemistry, biology, and general science in the several high and junior high schools and normal schools, and for the installation of the same (*same act*).. $6,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Physics department:			
Equipment and replacement		$2,600.00	$2,549.30
Supplies		400.00	385.32
Total		3,000.00	2,934.62
Chemical and biological laboratory:			
Equipment and replacement		1,300.00	1,289.50
Supplies		1,700.00	1,711.75
Total		3,000.00	2,901.25
General science:			
Equipment and replacement	$4,000.00		
Supplies	2,000.00		
Total	6,000.00		

For cabinetmaker for repairing school furniture (*same act*)..... 1,200.00

For furniture and equipment for the Robert Gould Shaw Junior High School (*act June 29, 1922, vol. 42, p. 689, sec. 1*)..... 6,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Furniture and equipment	$6,000.00	$6,000.00	$7,182.66

For furniture and equipment for the Columbia Junior High School (*same act*)..... 6,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Furniture and equipment	$6,000.00	$6,000.00	$7,272.42

Community center department: For salaries of directors, supervisors, teachers, clerks, and other employees for civic, educational, recreational, and social activities under the direction of the Board of Education; for payment of janitor service; for equipment, supplies, and pianos; for lighting fixtures; for maintenance of automobiles. Employees of the day schools may also be employees of the community center department: *Provided*, That not more than 80 per cent of this sum shall be expended for salaries of directors, supervisors, teachers, clerks, and janitors; in all (*same act*)..... 35,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, and obligated, 1922.
Directors, supervisors, etc.	$28,000.00	$21,000.00	$20,924.00
Janitors and labor			7,309.28
Maintenance of auto	600.00	600.00	600.00
Equipment and replacement	2,200.00	2,200.00	2,101.19
Supplies	4,200.00	11,200.00	3,739.32
Total	35,000.00	35,000.00	34,673.79

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Public Schools—Continued.			
Miscellaneous—Continued,			
For transportation for pupils attending schools for tubercular children (increase of $1,000 submitted) (*act June 29, 1922, vol. 42, p. 688, sec. 1*)	$3,000.00		
Provided, That expenditures for car fares from this fund shall not be subject to the general limitations on the use of car fares covered by this act.		$5,633,182.00	$5,170,550.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended, and obligated, 1922.
For car tokens	$3,000.00	$2,000.00	$1,999.79

The children of officers and men of the United States Army and Navy and children of other employees of the United States stationed outside of the District of Columbia shall be admitted to the public schools without payment of tuition (*same act*).

Buildings and Grounds, Public Schools—

Toward the construction of an addition to the Armstrong Manual Training School (*submitted*)	200,000.00		
For beginning the remodeling of and the construction of an addition to the Western High School, to provide a new assembly hall, a gymnasium for boys, a gymnasium for girls, and additional classrooms (*submitted*)	100,000.00		
And the commissioners are hereby authorized to enter into a contract or contracts for said remodeling and extension at a cost not to exceed $550,000 (*submitted*).			
For the purchase of a site on which to locate a 16-room building between Georgia Avenue and Sixteenth Street NW., north of Park Road (*submitted*)	60,000.00		
For the purchase of a new site on which to locate a 16-room building in the vicinity of and to relieve the Tenley School (*submitted*)	25,000.00		
For the purchase of a new site for the McKinley Manual Training School (*submitted*)	215,000.00		
For the purchase of land adjoining the Garnet-Patterson Schools to provide for the remodeling and the construction of an addition to the schools (*submitted*)	50,000.00		
For the erection of an 8-room extensible building on the site to be purchased in the vicinity of Georgia Avenue and Sixteenth Street NW., north of Park Road (*submitted*)	130,000.00		
For the erection of an 8-room extensible building, including a combination assembly hall and gymnasium, on the site to be purchased in the vicinity of, and to relieve the Tenley School (*submitted*)	160,000.00		
For beginning the erection of a 16-room building, including a combination assembly hall and gymnasium, to replace the old John F. Cook School (*submitted*)	100,000.00		
And the commissioners are hereby authorized to enter into contract or contracts for such building at a cost not to exceed $250,000.			
For the purchase of additional land in the vicinity of the Slater-Langston (Cook) Schools (*submitted*)	50,000.00		
For the purchase of a new site on which to locate a Junior High School between Twentieth Street and Rock Creek and K and O Streets NW., or vicinity (*submitted*)	50,000.00		
For beginning construction of a third-story addition to the Thomson School (*submitted*)	60,000.00		
And the commissioners are authorized to enter into contract for said addition at a total cost not to exceed $135,000.			
In all, $1,200,000, to be disbursed and accounted for as "Buildings and Grounds, Public Schools," and for that purpose shall constitute one fund.		1,200,000.00	2,296,000.00

The Commissioners of the District of Columbia are hereby authorized and directed to have plans prepared by the municipal architect for an addition to the Western High School, which plans shall include repairs and alterations to the present building, with a view to providing not less than twenty-four additional classrooms (*same act*).

The appropriations herein made for the construction of school buildings shall be available immediately (*same act*).

The total cost of the sites and of the several and respective buildings herein provided for, when completed upon plans and specifications to be made previously and approved, shall not exceed the several and respective sums of money herein respectively appropriated or authorized for such purposes (*same act*).

No part of any appropriation made in this act shall be paid to any person employed under or in connection with the public schools of the District of Columbia who shall solicit or receive or permit to be solicited or received, on any public-school premises, any subscription or donation of money or other thing of value from any pupil enrolled in such public schools for presentation of testimonials to school officials or for any purpose except such as may be authorized by the board of education at a stated meeting upon the written recommendation of the superintendent of schools (*same act*).

The plans and specifications for all buildings provided for in this act shall be prepared under the supervision of the municipal architect, and those for school buildings after consultation with the board of education, and shall be approved by the commissioners, and shall be constructed in conformity thereto (*same act*).

The school buildings authorized and appropriated for herein shall be constructed with all doors intended to be used as exits or entrances opening outward, and each of said buildings having an excess of eight rooms shall have at least four exits. Appropriations carried in this act shall not be used for the maintenance of school in any building unless all outside doors thereto used as exits or entrances shall open outward and be kept unlocked every school day from one-half hour before until one-half hour after school hours (*same act*).

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Columbia Institution for the Deaf—		
For expenses attending the instruction of deaf and dumb persons admitted to the Columbia Institution for the Deaf from the District of Columbia, under sec. 4864 of the Revised Statutes, and as provided for in the act approved Mar. 1, 1901, and under a contract to be entered into with the said institution by the commissioners (*R. S., p. 942, sec. 4864; acts June 16, 1880, vol. 21, p. 275, sec. 1; Mar. 2, 1889, vol. 25, p. 962, sec. 1; June 29, 1922, vol. 42, p. 690, sec. 1*)	$20,250.00	$20,250.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Tuition	$20,250.00	$20,250.00	$20,250.00

Education of Colored Deaf Mutes—		
For maintenance and tuition of colored deaf mutes of teachable age belonging to the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners: *Provided*, That all expenditures under this appropriation shall be made under the supervision of the board of education (*acts Mar. 3, 1905, vol. 33, p. 901, sec. 1; June 29, 1922, vol. 42, p. 691, sec. 1*)	4,000.00	4,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Tuition	$4,000.00	$4,000.00	$3,937.50

Instruction of Blind Children—		
For instruction of blind children of the District of Columbia, in Maryland, or some other State, under a contract to be entered into by the commissioners: *Provided*, That all expenditures under this appropriation shall be made under the supervision of the board of education (*act June 29, 1922, vol. 42, p. 691, sec. 1*)	10,000.00	10,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Tuition	$10,000.00	$10,000.00	$8,005.00

Metropolitan Police—		
Major and superintendent (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 8, 1906, vol. 34, pp. 221–223, sec. 1; Dec. 5, 1919, vol. 41, p. 363, secs. 1–4; June 29, 1922, vol. 42, p. 691, sec. 1*)	$4,500.00	
Two assistant superintendents, at $3,000 each (*same acts*)	6,000.00	
Three inspectors, at $2,400 each (*same acts*)	7,200.00	
Thirteen captains, at $2,400 each (1 additional submitted) (*same acts*)	31,200.00	
Chief clerk, who shall also be property clerk (*same acts*)	2,400.00	
Clerk, who shall be a stenographer (*same acts*)	1,800.00	
Two clerks, who shall be stenographers, at $1,500 each (*same acts*)	3,000.00	
Clerks:		
One, who shall be assistant property clerk (*same acts*)	1,200.00	
One (*same acts*)	1,200.00	
Three, at $1,000 each (*same acts*)	3,000.00	
One (*same acts*)	700.00	
Four surgeons of the police and fire departments, at $1,600 each (*same acts*)	6,400.00	
Additional compensation for 35 privates detailed for special service in the detection and prevention of crime (*same acts*)	16,800.00	
Additional compensation for 14 privates detailed for special service in the various precincts for the prevention and detection of crime, at the rate of $120 per annum (*same acts*)	1,680.00	
Additional compensation for 1 inspector or captain and 1 lieutenant detailed for special service in the detection and prevention of crime, at $400 each (*same acts*)	800.00	
Twenty-one lieutenants, 1 of whom shall be harbor master, at $2,000 each (*same acts*)	42,000.00	
Fifty-six sergeants, 1 of whom may be detailed for duty in the harbor patrol, at $1,800 each (*same acts*)	100,800.00	
Privates:		
Five hundred and eighty-two of class 3, at $1,660 each (32 additional submitted) (*same acts*)	966,120.00	

NOTE.—Under the law privates who have satisfactorily served two yearsare promoted to be privates of class 3. It will, therefore, be necessary in order to comply with law to make provision for the number of privates in class 3 recommended.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Metropolitan Police—Continued.		
Privates—Continued.		
Two hundred and twenty-two of class 2, at $1,560 each (decrease of 15 submitted) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 8, 1906, vol. 34, pp. 221–223, sec. 1; Dec. 5, 1919, vol. 41, p. 363, secs. 1–4; June 29, 1922, vol. 42, p, 691, sec. 1*).	$346,320.00	
NOTE.—Under the law privates who have satisfactorily served one year are promoted to class 2. It will, therefore, be necessary in order to comply with law to make provision for the number of privates in class 2 recommended.		
Thirty of class 1, at $1,460 each (5 additional submitted) (*same acts*)	43,800.00	
Amount required to pay salaries of privates of class 2 who will be promoted to class 3 and privates of class 1 who will be promoted to class 2 during the fiscal year 1924 (increase of $1,273.64 submitted) (*same acts*)	7,960.00	
Nine telephone clerks, at $900 each (*same acts*)	8,100.00	
Nineteen janitors, at $600 each (1 additional submitted) (*same acts*)	11,400.00	
Laborer (*same acts*)	720.00	
Messenger (*same acts*)	600.00	
Motor-vehicle allowance for two inspectors, at $480 each (increase of $480 submitted) (*same acts*)	960.00	
Twenty captains, lieutenants, sergeants, and privates mounted on horses, at $540 each (decrease of $9,710 submitted) (*same acts*)	10,800.00	
Thirty-two lieutenants, sergeants, and privates mounted on bicycles, at $70 each (decrease of $2,240 submitted) (*same acts*)	2,240.00	
Thirty-five driver privates of class 2, at $1,560 each (decrease of 1 submitted) (*same acts*).	54,600.00	
Three driver privates of class 1, at $1,460 each (*submitted*)	4,380.00	
Six police matrons, at $720 each (*act June 29, 1922, vol. 42, p. 691, sec. 1*)	4,320.00	
To aid in support of the National Bureau of Criminal Identification, to be expended under the direction of the commissioners, provided the several departments of the General Government may be entitled to like information from time to time as is accorded police departments of various municipalities privileged to membership therein (*same act*)	500.00	
Miscellaneous:		
For fuel (increase of $4,000 submitted) (*same act*)	10,000.00	

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
129 tons white ash stove coal	$4,000.00	$2,500.00	$2,841.88
254 tons white ash furnace coal	3,500.00	2,800.00	3,026.85
60 tons white ash egg coal	2,000.00	500.00	785.14
17⅓ cords pine wood	500.00	200.00	340.60
Unexpended balance			5.83
Total	10,000.00	6,000.00	7,000.00

For repairs and improvements to police stations and station grounds (*same act*)	7,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Carpenter work	$429.00	$429.00	$339.97
Tinning	304.00	304.00	224.03
Heating	1,616.00	1,616.00	1,616.16
Plumbing	285.00	285.00	186.37
Painting	270.00	270.00	274.62
Glazing	21.00	21.00	8.89
Grading	80.00	80.00	59.45
Gas and electrical work	83.00	83.00	93.06
Pro rata charge for upkeep of engineer department stables, telephones, gas, electricity, forage, and coal	212.00	212.00	212.93
Stock			442.25
Balance			23.41
Total	7,000.00	7,000.00	8,000.00

For miscellaneous and contingent expenses, including rewards for fugitives, purchase of modern revolvers and other firearms, maintenance of card system, stationery, city directories, books of reference, periodicals, telegraphing, telephoning, photographs, printing, binding, gas, ice, washing, meals for prisoners, not to exceed $200 for car tickets, furniture and repairs thereto, beds and bed clothing, insignia of office, motor cycles, police equipments and repairs to same, repairs to vehicles, van, patrol wagons, and saddles, mounted equipments, and expenses incurred in prevention and detection of crime, and other necessary expense, $60,000, of which amount a sum not exceeding $500 may be expended by the major and superintendent of police for prevention and detection of crime, under his certificate, approved by the commissioners, and every such certificate shall be deemed a sufficient voucher for the sum therein expressed to have been expended: *Provided*, That the War Department may, in its discretion, furnish the commissioners, for use of the police, upon requisition, such worn mounted equipment as may be required (increase of $10,000 submitted) (*same act*)	60,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Metropolitan Police—Continued.
Miscellaneous—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Cloths, saddle		$350.00	
Composing machine (linotype), printing press, and repair parts	$500.00	300.00	$227.68
Furniture, blankets, linens, etc	3,000.00		
Miscellaneous (awnings, brooms, buckets, brushes, directories, hose, lanterns, newspapers, photo and fingerprint supplies, rewards, removal of ashes, screens, soaps, speedometers, storage, typewriters, etc.)	9,000.00	8,350.00	13,448.16
Meals for prisoners	8,000.00	8,000.00	6,022.14
Prevention and detection of crime	8,000.00	7,000.00	6,136.85
Printers' supplies	500.00	500.00	459.60
Printing forms (blank), etc	4,500.00	4,500.00	4,418.17
Repairs to equipment and furniture	2,500.00	2,500.00	2,026.95
Revolvers, cartridges, holsters	10,000.00	5,000.00	4,330.12
Stationery	3,000.00	3,000.00	2,510.55
Gas and electricity	7,500.00	7,000.00	6,503.74
Laundry	2,000.00	2,000.00	1,819.15
Traffic equipment, semaphores, tools, etc	1,500.00	1,500.00	1,431.96
Unexpended balance			364.93
Total	60,000.00	50,000.00	50,000.00

For flags and halyards (*act June 29, 1922, vol. 42, p. 691, sec. 1*)..... $200.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For flags and halyards	$200	$200	$200

For maintenance of motor vehicles and the replacement of those worn out in the service and condemned (increase of $12,000 submitted) (*same act*)..... 35,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Auto patrol bodies	$2,500.00	$3,000.00	$3,150.00
Castings and tubes	3,000.00	2,500.00	1,800.89
Gasoline, oils and lubricants	8,000.00	7,500.00	6,147.36
Miscellaneous (bulbs, chains, jacks, blankets, polish, rims, soaps, etc.)	1,500.00	500.00	410.15
Motor cycles and replacements	5,000.00	2,000.00	1,693.21
Repairs of autos, spare parts, and replacements of those worn out in the service and condemned	15,000.00	4,500.00	6,677.50
Unexpended balance			120.89
Total	35,000.00	18,000.00	20,000.00

For the reconstruction of cell corridors and in making, erecting, and placing therein modern locking devices in precinct station houses (*same act*)..... 7,500.00

House of detention: To enable the commissioners to provide transportation, including purchase and maintenance of necessary motor vehicles and a suitable place for the reception, transportation, and detention of children under 17 years of age, and, in the discretion of the commissioners, of girls and women over 17 years of age, arrested by the police on charge of offense against any law in force in the District of Columbia, or held as witnesses, or held pending final investigation or examination, or otherwise, including—

Two clerks, at $1,000 each (*act June 29, 1922, vol. 42, p. 692, sec. 1*)..... 2,000.00
Two drivers for vehicles owned by the District of Columbia, at $780 each (*same act*).. 1,560.00
Attendants—
One (*same act*)..... 1,200.00
Four, at $1,080 each (*same act*)..... 4,320.00
Cook (*same act*)..... 600.00
Laundress (*same act*)..... 500.00
Janitor (*same act*)..... 720.00
Miscellaneous expenses, including clinic supplies, food, upkeep and repair of building, fuel, gas, ice, laundry, supplies, and equipment, electricity, maintenance of station motor vehicle, and other necessary expenses (*same act*)..... 17,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Metropolitan Police—Continued.			
House of detention—Continued.			

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Clinical supplies and upkeep	$100.00	$200.00	$553.11
Food and groceries	6,000.00	5,000.00	3,569.03
Fuel	2,000.00	2,000.00	1,551.48
Furniture, furnishing, linen	500.00	1,000.00	3,109.28
Gas and electricity	1,000.00	1,000.00	998.15
Miscellaneous (ice, removal of ashes, stationery, cleaning supplies, etc.)	900.00	1,000.00	759.76
Playground equipment	.....	300.00	409.76
Repairs to auto, gasoline, oils, etc	500.00	500.00	391.59
Repairs to buildings, grounds, fixtures, etc	1,000.00	2,000.00	6,986.94
General preventive and protective work for girls	1,000.00	2,000.00	.....
New station wagon	.....	2,000.00	.....
Replacing elevator	4,000.00	.....	.....
Unexpended balance	.....	.....	1,991.46
Total	17,000.00	17,000.00	20,320.56

Harbor patrol:			
Two engineers, at $1,000 each (*act June 29, 1922, vol. 42, p. 692, sec. 1*)	$2,000.00		
Two firemen, at $660 each (*same act*)	1,320.00		
Watchman (*same act*)	660.00		
Two deck hands, at $660 each (*same act*)	1,320.00		
For fuel, construction, maintenance, repairs, and incidental (increase of $500 submitted) (*same act*)	3,500.00		
		$1,849,900.00	$1,825,186.36

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Fuel	$800.00	$1,200.00	$737.06
Machinery and repairs	1,500.00	600.00	1,919.60
Miscellaneous (gasoline, brooms, polish, soaps, etc.)	500.00	500.00	296.14
Gasoline, oils, and lubricants	700.00	700.00	517.00
Unexpended balance	.....	.....	30.20
Total	3,500.00	3,000.00	3,500.00

Policemen and Firemen's Relief Fund—

To pay the relief and other allowances as authorized by law, a sum not to exceed $330,194.52 is appropriated from the policemen and firemen's relief fund (*acts Sept. 1, 1916, vol. 39, pp. 718-721, sec. 12; June 29, 1922, vol. 42, p. 692, sec. 1*).

Police department:		
Present amount of roll as based on roll for June, 1922	$169,405.44	
Estimated increase of roll based on experience of previous year	30,718.32	
Estimated additional increase to cover possible contingencies due to retirement and pensions on account of deaths, injuries, etc., including allowances for funeral expenses and payment of hospital and surgical treatment not possible to foresee	25,000.00	
	225,123.76	
Reduction on account of deaths, marriages, and children reaching age limit during fiscal year 1922	8,571.72	
	216,552.04	
Fire department:		
Existing pay roll	87,906.48	
Disability pensions	8,330.00	
Age retirements	12,570.00	
Widows' pensions	1,260.00	
Hospital and surgical expenses	3,576.00	
Total for fire department	113,642.48	
Total for police department	216,552.04	
	330,194.52	

Fire Department—			
Chief engineer (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; June 29, 1922, vol. 42, p. 693, sec. 1*)	4,000.00		
Two deputy chief engineers, at $3,000 each (*same acts*)	6,000.00		
Eight battalion chief engineers, at $2,400 each (*same acts*)	19,200.00		
Fire marshal (*same acts*)	2,400.00		
Deputy fire marshal (*same acts*)	2,000.00		
Four inspectors, at $1,660 each (*same acts*)	6,640.00		
Chief clerk (*same acts*)	2,400.00		
Clerk (*same acts*)	1,400.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fire Department—Continued.		
Clerk (who shall be a stenographer and typewriter) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; June 29, 1922, vol. 42, p. 693, sec. 1*)	$1,660.00	
Thirty-eight captains, at $1,900 each (*same acts*)	72,200.00	
Forty-two lieutenants, at $1,760 each (1 additional submitted) (*same acts*)	73,920.00	
Forty-two sergeants, at $1,700 each (1 additional submitted) (*same acts*)	71,400.00	
Superintendent of machinery (*same acts*)	2,500.00	
Assistant superintendent of machinery (*same acts*)	2,000.00	
Two pilots, at $1,700 each (*same acts*)	3,400.00	
Two marine engineers, at $1,700 each (*same acts*)	3,400.00	
Two assistant marine engineers, at $1,660 each (*same acts*)	3,320.00	
Two marine firemen, at $1,460 each (*same acts*)	2,920.00	
Privates—		
Four hundred and forty-seven of class 3, at $1,660 each (19 additional submitted) (*same acts*)	742,020.00	
Sixty-four privates of class 2, at $1,560 each (decrease of 7 submitted) (*same acts*)	99,840.00	
Twenty-six privates of class 1, at $1,460 each (14 additional submitted) (*same acts*)	37,960.00	
Amount required to pay salaries of privates of class 2 who will be promoted to class 3 and privates of class 1 who will be promoted to privates of class 2 during the fiscal year 1924 (decrease of $952.44 submitted) (*same acts*)	1,503.00	
Hostler (*same acts*)	1,080.00	
Laborer (*same acts*)	1,000.00	
Miscellaneous—		
For repairs and improvements to engine houses and grounds (*same acts*)	20,000.00	

01 Personal services.	Rate per diem. 1924	1923	1922	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
				Number.	*Number.*	*Number.*
Foremen mechanics	$6.24	$6.24	[1] $6.24	9	9	9
Plumbers	6.00	6.00	6.00	3	3	3
Sheet metal workers	6.00	6.00	6.00	5	5	5
Do	5.76	5.76	5.76	1	1	1
Do	5.60	5.60	5.60	3	3	3
Painters	5.84	5.84	5.84	13	13	13
Do	5.52	5.52	5.52	8	8	8
Painter and glazier	5.68	5.68	5.68	1	1	1
Carpenter	6.00	6.00	6.00	14	14	14
Do	5.60	5.60	5.60	1	1	1
Do	5.12	5.12	5.12	1	1	1
Bricklayer	6.00	6.00	6.00	1	1	1
Plasterer	7.44	7.44	7.44	1	1	1
Steamfitters	6.00	6.00	6.00	3	3	3
Electricians	6.00	6.00	.....	2	2	.....
Do	5.60	5.60	5.60	2	2	3
Assistant electrician	4.56	4.56	4.56	2	2	1
Cement worker	4.24	4.24	4.24	1	1	1
Pavers	4.48	4.48	4.48	2	2	2
Horseshoer and blacksmith	5.68	5.68	5.68	1	1	1
Storekeeper	5.04	5.04	5.04	1	1	1
Do	4.50	4.50	.....	1	1	.....
Drivers	3.36	3.36	3.36	4	4	4
Do	2.04	2.04	2.04	2	2	2
Skilled laborers	4.16	4.16	4.16	31	31	31
Do	2.92	2.92	2.92	4	4	4
Laborers	3.60	3.60	3.60	31	31	31
Do	3.20	3.20	3.20	15	15	15
Wages				$14,333.00	$12,500.00	$12,827.71
OTHER OBJECTS OF EXPENDITURE.						
Carpenter work				7,046.85	2,910.81	2,720.81
Tinning				499.50	712.19	662.19
Heating				522.19	729.14	679.14
Plumbing				516.57	487.43	387.43
Painting				1,037.53	1,753.15	1,733.15
Glazing				94.45	70.84	65.84
Grading				103.12	77.30	74.63
Gas and electric work				321.49	465.12	435.12
Miscellaneous				.....	.....	.43
Pro rata charge of upkeep of engineer department stables, telephone, gas, electricity, ice, forage, coal				525.30	398.98	392.55
Total				20,000.00	20,000.00	19,979.09

[1] Rate last three months of fiscal year 1922.

NOTE.—The full time of the men above is not spent on fire department work. Their time is divided between work necessary in this department and other branches of the District service.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fire Department—Continued.		
Miscellaneous—Continued.		
For repairs to apparatus and motor vehicles and other motor-driven apparatus, and for new apparatus, new motor vehicles, new appliances, employment of mechanics, helpers, and laborers in the fire department repair shop, and for the purchase of necessary supplies, materials, equipment, and tools: *Provided*, That the commissioners are authorized, in their discretion, to build or construct, in whole or in part, fire-fighting apparatus in the fire department repair shop (increase of $8,000 submitted) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; June 29, 1922, vol. 42, p. 693, sec. 1*)	$30,000.00	

01 Personal services.	Rate per diem. 1924	1923	1922	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
				Number.	*Number.*	*Number.*
Machinist	$6.00	$6.24	$6.24	5	3	2
Auto mechanic	5.00	5.20	5.20	3	2	1
Blacksmith	6.00	6.24	6.24	1	1	1
Coach painter	5.84	6.08	6.08	1	1	1
Laborer	3.60	3.76	3.76	1	1	1
Personal services				$18,917.72	$13,696.72	$13,577.59
OTHER OBJECTS OF EXPENDITURE.						
Repairs				6,082.28	5,303.00	12,092.75
New apparatus and appliances				3,000.00	2,000.00	1,891.72
Supplies, tools, equipment				2,000.00	1,000.28	1,396.26
Balance						41.68
Total				30,000.00	22,000.00	[1] 28,000.00

[1] Appropriation, $22,000; $6,000 credited from emergency fund for repairs made necessary by damage caused by heavy snowfall January 27, 28, 29, 1922.

For hose (increase of $8,000 submitted) (*same acts*) 20,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Hose, 2½ inches	$19,300.00	$11,300.00	$14,820.00
Hose, chemical	500.00	500.00	670.00
Suction sleeves	100.00	100.00	98.00
Miscellaneous hose, rings, spanners	100 00	100.00	392.78
Balance unexpended, 1922			18.22
Total	20,000.00	12,000.00	16,000.00

NOTE.—No persons employed; none contemplated 1923 or 1924.

For fuel (*same acts*) 35,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For coal, wood, gasoline	$35,000.00	$35,000.00	$34,601.81
Balance unexpended, 1922			398.19
Total	35,000 00	35,000.00	35,000.00

NOTE.—No persons employed 1922; none contemplated 1923 or 1924.

For forage (increase of $1,000 submitted) (*same acts*) 6,000.00

Class of forage.	Per horse.	Per day.
	Pounds.	
Oats	10	$0.149
Straw	6	.0955
Hay	11	.1333
Salt, bran, corn, meal, flaxseed		.0142
Cost per horse per day		.392
Cost per horse per month		11.92
Cost per horse per year		143.08
40 horses, at $143.08		5,723.20

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Fire Department—Continued.		

Statement of estimates and expenditures.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For forage	$6,000	$5,000	$8,153.07
Balance unexpended			6,846.92
Total	6,000	5,000	15,000.00

NOTE.—No persons employed 1922; none contemplated 1923 or 1924.

For repairs and improvements of fire boat (increase of $2,000 submitted) (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 20, 1906, vol. 34, p. 314, secs. 1–7; Jan. 24, 1920, vol. 41, p. 397, sec. 4; June 29, 1922, vol. 42, p. 693, sec. 1*) $4,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For repairs and improvements	$4,000.00	$2,000.00	$2,489.65
Balance unexpended, 1922			10.35
Total	4,000.00	2,000.00	2,500.00

NOTE.—No persons employed during 1922; none contemplated during 1923 or 1924.

For contingent expenses, horseshoeing, furniture, fixtures, oil, medical and stable supplies, harness, blacksmithing, gas and electric lighting, flags and halyards, and other necessary items, cost of installation and maintenance of telephones in the residences of the superintendent of machinery and the fire marshal (increase of $5,000 submitted) (*same acts*) 30,000.00

Statement of estimates and expenditures.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Horseshoeing	$2,000.00	$2,000.00	$2,306.62
Furniture, fixtures, household goods	1,000.00	80.00	81.51
Oil and lubricants	1,700.00	1,600.00	1,434.49
Gas and electric lighting	8,100.00	8,100.00	8,048.77
Removal of ashes	1,400.00	1,400.00	1,241.63
Laundry	3,000.00	3,000.00	2,919.73
Ice	900.00	900.00	886.93
Medical, stable, and other supplies and telephones	8,093.00	7,420.00	7,046.06
Gasoline tanks	3,135.00		
Cap badges	172.00		
Repairs to electric light, new fixtures	500.00	500.00	587.80
Balance unexpended, 1922			446.46
Total	30,000.00	25,000.00	25,000.00

NOTE.—No person employed during 1922; none contemplated during 1923 or 1924.

Permanent improvements:

For 4 pumping engines, triple combination, motor driven, at $12,500 each (*submitted*) 50,000.00

For 1 combination chemical and hose wagon, motor driven (*submitted*) 8,150.00

For 1 aerial hook and ladder truck, motor driven (*submitted*) 15,500.00

For 1 city service truck, motor driven (*submitted*) 9,500.00

For additional amount necessary for repairs, improvements, and alterations to engine house No. 16, D Street, between Twelfth and Thirteenth Streets NW. (*submitted*) 5,000.00

Drill tower: For 1 drill tower and 1 concrete smoke test building, to be located on land owned by the District of Columbia adjacent to No. 8 engine house (*submitted*) 16,000.00

$1,413,313.00 | $1,290,745.44

Health Department—

Health officer (*acts June 11, 1878, vol. 20, p. 104, sec. 1; June 29, 1922, vol. 42, p. 693, sec. 1*) 4,000.00

Assistant health officer (*same acts*) 2,500.00

Chief clerk and deputy health officer (*same acts*) 2,500.00

Chief, bureau of vital statistics (*same acts*) 1,800.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Health Department—Continued.		
Clerks:		
One (*acts June 11, 1878, vol. 20, p. 104, sec. 1; June 29, 1922, vol. 42, p. 693, sec. 1*)	$1,600.00	
Five, at $1,200 each (*same acts*)	6,000.00	
Four, at $1,000 each (*same acts*)	4,000.00	
Two, at $900 each (*same acts*)	1,800.00	
One (*same acts*)	720.00	
Sanitary inspectors:		
Chief (*same acts*)	1,800.00	
Assistant chief (*same acts*)	1,400.00	
Twelve, at $1,200 each (*same acts*)	14,400.00	
Two, at $1,000 each (*same acts*)	2,000.00	
Three, at $900 each (*act June 29, 1922, vol. 42, p. 694, sec. 1*)	2,700.00	
Food inspectors:		
Chief (*same act*)	1,800.00	
Assistant chief (*same act*)	1,400.00	
Six, at $1,400 each (*same act*)	8,400.00	
Five, at $1,200 each (*same act*)	6,000.00	
Six, at $1,000 each (*same act*)	6,000.00	
Five, at $900 each (*same act*)	4,500.00	
Chemist (*same act*)	2,000.00	
Assistant chemist (*same act*)	1,500.00	
Chief of bureau of preventable diseases and director of bacteriological laboratory (*same act*)	2,750.00	
Serologist (*same act*)	2,500.00	
Two assistant bacteriologists, at $1,200 each (*same act*)	2,400.00	
Laboratory assistant (*same act*)	840.00	
Skilled laborers:		
One (*same act*)	720.00	
One (*same act*)	600.00	
Two messengers, at $600 each (*same act*)	1,200.00	
Three chauffeurs, at $720 each (1 additional submitted) (*same act*)	2,160.00	
Poundmaster (*same act*)	1,400.00	
Watchman (*same act*)	600.00	
Laborers, at not exceeding $65 per month each (*same act*)	3,120.00	
To carry out the act to regulate the hours of employment and safeguard the health of females employed in the District of Columbia, approved Feb. 24, 1914, namely:		
For 3 inspectors (2 of whom shall be women), at $1,200 each (*acts Feb. 24, 1914, vol. 38, p. 291, sec. 6; June 29, 1922, vol. 42, p. 694, sec. 1*)	3,600.00	
Stenographer and clerk (*same acts*)	900.00	
Prevention of contagious diseases: For enforcement of the provisions of an act to prevent the spread of contagious diseases in the District of Columbia, approved Mar. 3, 1897, and an act for the prevention of scarlet fever, diphtheria, measles, whooping cough, chicken pox, epidemic cerebrospinal meningitis, and typhoid fever in the District of Columbia, approved Feb. 9, 1907, and an act to provide for registration of all cases of tuberculosis in the District of Columbia, for free examination of sputum in suspected cases, and for preventing the spread of tuberculosis in said District of Columbia, approved May 13, 1908, under the direction of the health officer of said District, manufacture of serums, including their use in indigent cases, and for the prevention of infantile paralysis and other communicable diseases, including salaries or compensation for personal services, not exceeding $25,000 when ordered in writing by the commissioners and necessary for the enforcement and execution of said acts, and for the prevention of such other communicable diseases as hereinbefore provided, purchase and maintenance of necessary horses, wagons, and harness, purchase of reference books and medical journals, and maintenance of quarantine station and smallpox hospital: *Provided*, That any bacteriologist employed under this appropriation shall not be paid at a rate more than $7 per day for time actually employed and may be assigned by the health officer to the bacteriological examination of milk and other dairy products and of the water supplies of dairy farms, and to such other sanitary work as in the judgment of the health officer will promote the public health, whether such examinations be or be not directly related to contagious diseases (*act June 29, 1922, vol. 42, p. 694, sec. 1*)	40,000.00	

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Medical inspector	per annum	$2,000.00	1	1	1
Do	per diem	10.00	1	1	0
Do	do	5.50	5	5	4
Do	do	5.00	2	2	2
Do	do	4.00	2	2	2
Bacteriologist	per annum	1,800.00	0	0	1
Do	do	2,000.00	1	1	2
Clerk	do	1,200.00	2	2	2
Do	do	1,000.00	1	1	1
Inspector-nurse	do	1,200.00	1	1	1
Do	per diem	3.82	0	1	1
Matron-nurses	per annum	900.00	2	2	2
Janitor-nurses	do	900.00	2	2	2

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Health Department—Continued.

Prevention of contagious diseases—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Skilled laborers (chauffeurs) ..... per annum..	$1,150.00	2	2	2
Do ..... per diem..	3.00	1	1	1
Do ..... do....	2.50	4	4	3
Do ..... per annum..	800.00	1	1	1
Stableman ..... do....	400.00	1	1	1
Salaries		$20,225.00	$20,500.00	$20,434.35
Wages		4,775.00	4,500.00	4,742.75
Total		25,000.00	25,000.00	25,177.10
OTHER OBJECTS OF EXPENDITURE.				
Blanks, record books, journals, and books, printing, and stationery		2,150.00	2,050.00	787.81
Apparatus, drugs, thermometers, vaccine points, laboratory animals, and food for same		1,800.00	1,800.00	769.74
Ice and fuel		2,000.00	2,000.00	1,719.33
Electricity and gas		400.00	400.00	356.08
Repairs to buildings		750.00	750.00	669.58
Forage, horses, and horseshoeing, harness and repairs, wagons and repairs		400.00	400.00	516.08
Food for institutions and food for quarantined houses		4,500.00	4,500.00	2,717.02
Miscellaneous, incidentals, office equipment, etc		3,000.00	3,000.00	2,687.56
Total		15,000.00	14,900.00	10,223.20
Grand total		40,000.00	39,900.00	35,400.30

For maintenance of disinfecting service, including salaries or compensation for personal services when ordered in writing by the commissioners and necessary for maintenance of said service, and for purchase and maintenance of necessary horses, wagons, and harness (increase of $500 submitted) (*act June 29, 1922, vol. 42, p. 694, sec. 1*)..... $6,500.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Medical inspector ..... per diem..	$5.50	.....	1	1
Disinfector ..... per annum..	1,100.00	.....	1	1
Do ..... do....	1,000.00	.....	1	1
Wages:				
Stableman ..... do....	400.00	.....	1	1
Salaries		$4,100.00	$4,100.00	$4,040.01
Wages		400.00	400.00	400.00
Total		4,500.00	4,500.00	4,440.01
OTHER OBJECTS OF EXPENDITURE.				
Forage, horseshoeing, repairs to wagon, harness, etc		750.00	500.00	730.46
Disinfectants, gummed paper, etc		1,000.00	800.00	1,239.48
Fuel		100 00	100.00	161 89
Miscellaneous, including repairs to buildings		150.00	100.00	117.86
Total		2,000.00	1,500.00	2,249.69
Total		6,500.00	6,000.00	6,689.70

For enforcement of the provisions of an act to provide for the drainage of lots in the District of Columbia, approved May 19, 1896, and an act to provide for the abatement of nuisances in the District of Columbia by the commissioners, and for other purposes, approved Apr. 14, 1906 (*same act*)..... 2,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Removing refuse from vacant lots	$200.00	$200.00	$122.00
Advertising	100.00	100.00	19.20
Connecting premises with public sewer and water main and other plumbing work done under the direction of the inspector of plumbing	1,700.00	1,700.00	711.77
Total	2,000.00	2,000.00	852.97

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Health Department—Continued.

For special services in connection with the detection of the adulteration of drugs and of foods, including candy and milk (*act June 29, 1922, vol. 42, p. 694, sec. 1*)..... $200.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Personal services (salaries and wages): Inspector	$2.50	$200.00	$200.00	$175.00

Bacteriological laboratory: For maintaining and keeping in good order, and for the purchase of reference books and scientific periodicals (*same act*)..... 750.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Gas	$75.00	$80.00	$63.84
Journals, books, etc	50.00	30.00	19.00
Chemicals, supplies, etc	200.00	240.00	217.88
Instruments, bottles, glassware, apparatus, and repairs thereto	225.00	200.00	171.90
Miscellaneous items, blanks, animals, etc	200.00	200.00	243.22
Total	750.00	750.00	716.04

Apparatus, equipment, cost of installation, supplies, and other expenses incidental to the biological and serological diagnosis of disease (*same act*)..... 750.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Test tubes, glassware, animals, instruments, reagents, apparatus, and repairs to same, cost of installation, needles, etc	$750.00	$750.00	$519.46

Chemical laboratory: For maintaining and keeping in good order, and for the purchase of reference books and scientific periodicals (increase of $250 submitted) (*same act*)..... 1,000.00

NOTE.—The extra $250 allowed by the commissioners for the chemical laboratory will enable the department to do more efficient work in the purchase and examination of samples of foods and drugs sold in the District. The appropriation prior to the present fiscal year for this purpose was $1,000.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Chemicals	$200.00	$150.00	$199.10
Supplies, apparatus, glassware, etc	300.00	300.00	411.67
Journal, books, binding	100.00	100.00	129.13
Furniture and repairs	100.00	100.00	42.33
Gas	25.00	25.00	9.31
Ice	100.00	100.00	105.28
Miscellaneous	75.00	75.00	64.31
Total	1,000.00	850.00	961.15

For contingent expenses incident to the enforcement of an act to regulate the sale of milk in the District of Columbia, and for other purposes, approved March 2, 1895; an act relating to the adulteration of foods and drugs in the District of Columbia, approved February 17, 1898; an act to prevent the adulteration of candy in the District of Columbia, approved May 5, 1898; an act for preventing the manufacture, sale, or transportation of adulterated or misbranded or poisonous or deleterious foods, drugs, medicines, and liquors, and for regulating traffic therein, and for other purposes, approved June 30, 1906 (*same act*)..... 1,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Foods and drugs for analysis	$300.00	$400.00	$303.50
Printing, blanks, stationery	450.00	400.00	625.61
Miscellaneous, thermometers, telephone, and telegrams, etc	250.00	200.00	26.37
Total	1,000.00	1,000.00	955.48

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Health Department—Continued.

Dairy farm inspection: For necessary expenses of inspection of dairy farms, including amounts that may be allowed the health officer, assistant health officer, chief medical inspector in charge of contagious-disease service, and inspectors assigned to the inspection of dairy farms, for maintenance by each of a horse and vehicle at not to exceed $20 per month, or motor vehicle at not to exceed $26 per month, for use in the discharge of his official duties, and other necessary traveling expenses, and this appropriation shall be available for such other and additional traveling expenses as, in the judgment of the health officer, may be necessary for the proper inspection of dairy farms (increase of $2,000 submitted) (*act June 29, 1922, vol. 42, p. 694, sec. 1*)..... $8,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Maintenance of privately owned vehicles:	*Number.*	*Number.*	*Number.*
Health officer	1	1	1
Assistant health officer	1	1	1
Chief bureau of preventable diseases	1	1	1
Chief food inspector	1	1	1
Food inspector assigned to dairy farms:			
Motor vehicles	5	5	5
Horses and vehicles	2	2	2
Total	$3,840.00	$3,288.00	$2,970.00
Traveling expenses, railroad fares, etc.:			
Health officer	80.00	50.00	27.02
Chief food inspector	75.00	50.00	.....
Medical inspectors, contagious-disease service	75.00	60.00	52.46
Food inspectors, inspector of dairy farms	2,000.00	1,050.00	1,395.99
Mileage books	630.00	500.00	840.00
Car tokens	1,300.00	1,000.00	1,412.00
Total	4,160.00	2,710.00	3,607.47

Garfield and Providence Hospitals:

For isolating wards for minor contagious diseases at Garfield Memorial and Providence Hospitals, maintenance, $10,000 and $6,500, respectively, or so much thereof as in the opinion of the commissioners may be necessary; in all (*same act*)..... 16,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Garfield Hospital (cases of minor contagious diseases, diphtheria, and measles excepted, are treated in this hospital)	$10,000.00	$11,000.00	$10,000.00
Providence Hospital	6,500.00	7,500.00	6,500.00

For necessary repairs to the annex (contagious-disease ward) of the Garfield Memorial Hospital (*submitted*)..... 5,600.00

For repainting interior, walls, etc.	$2,000.00
For converting third floor of the scarlet-fever building into a sun parlor and play room for convalescing children	3,000.00
Repairs to cement work	600.00
Total	5,600.00

For maintenance, including personal services, of the public crematory (increase of $500 submitted) (*act June 29, 1922, vol. 42, p. 695, sec. 1*)..... 2,500.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Number.	*Number.*	*Number.*
Superintendent	1	1	1
Salary	$1,300.00	$1,300.00	$1,300.00
OTHER OBJECTS OF EXPENDITURE.			
Kerosene	300.00	300.00	267.75
Gas and electricity	100.00	100.00	94.19
Repairs to building and retorts	500.00	200.00	357.78
Incidentals, miscellaneous, etc.	300.00	100.00	68.36
Total	2,500.00	2,000.00	788.08

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Health Department—Continued.			
For maintenance of one motor vehicle for use in the pound service (increase of $150 submitted) (*act June 29, 1922, vol. 42, p. 695, sec. 1*)	$750.00		
Motor vehicle for use in pound service (*submitted*)	1,200.00		
For repairs and improvements of dog pens at dog pound (*submitted*)	250.00		
For installing, equipping, and maintaining automatic electrically operated cages for the humane destruction of dogs and cats at the dog pound (*submitted*)	525.00		
For equipping, maintaining, and operating the motor ambulance and keeping it in good order (increase of $150 submitted) (*act June 29, 1922, vol. 42, p. 695, sec. 1*)	750.00		
For the maintenance of a dispensary or dispensaries for the treatment of indigent persons suffering from tuberculosis and of indigent persons suffering from venereal diseases, including payment for personal service and supplies: *Provided*, That the commissioners may accept such volunteer services as they deem expedient in connection with the establishment and maintenance of the dispensaries herein authorized: *Provided further*, That this shall not be construed to authorize the expenditure or the payment of any money on account of any such volunteer service (*same act*)	12,500.00		

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Tuberculosis clinic:				
Director	per annum $200.00			1
Do	do 560.00	1	1	
Attending physicians	per month 30.00	1	1	1
Laryngologist	do 30.00	1		1
Röntgenologist	do 50.00	1	1	1
Nurse	do 100.00	1	1	1
Do	do 95.00	1	1	1
Do	do 85.00	1	1	1
Caretaker	do 50.00	1	1	1
Venereal disease clinic:				
Director	do 50.00	1	1	1
Attending physicians	do 30.00	3	3	3
Nurse	do 100.00	1	1	2
Caretaker	do 50.00	1	1	1
Salaries		$8,960.00	$8,960.00	$8,865.28
OTHER OBJECTS OF EXPENDITURE.				
Equipment, apparatus, X-ray plates, supplies, medicines, drugs, chemicals, glassware, etc		2,000.00	1,950.00	2,055.25
Fuel and removal of ashes		500.00	525.00	425.10
Gas, electricity		200.00	300.00	342.51
Rent, repairs to buildings, plumbing, furniture, etc		200.00	100.00	215.26
Laundry, ice, supplies		400.00	370.00	109.64
Miscellaneous, stationery, incidentals, etc		240.00	100.00	356.06
		3,540.00	3,345.00	3,503.82
Total		12,500.00	12,500.00	

For clinical examination, advice, care, and maintenance of children under 6 years of age, under contract to be made with the Child Welfare Society by the health officer of the District of Columbia (decrease of $3,000 submitted) (*same act*)	15,000.00		
		$217,385.00	$208,540.00

Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for 30 days or more during the fiscal year ended June 30, 1922, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received and the appropriation from which paid. (32 Stats. 594.)

01 Personal services.	Number of days.	Per diem.	Per annum.	Total.
Contagious-disease service personnel:				
General services—				
1 medical inspector	365		$2,000.00	$2,000.00
4 medical inspectors	635	$5.50		3,481.50
2 medical inspectors	392⅓	5.00		1,962.50
Do	458	4.00		1,832.00
3 bacteriologists	87		1,800.00	430.00
2 bacteriologists	249		2,000.00	1,366.65
2 clerks	730		1,200.00	2,400.00
1 clerk	365		1,000.00	1,000.00
1 inspector-nurse	365		1,200.00	1,200.00
Do	310	3.82		1,184.20
1 skilled laborer	365		800.00	800.00
2 skilled laborers (chauffeurs)	730		1,150.00	2,300.00
1 stableman	365		400.00	400.00
				20,356.85
Smallpox hospital—				
1 matron-nurse	365		900.00	900.00
1 janitor-nurse	354		900.00	877.50
1 skilled laborer	307½	3.00		922.50
2 skilled laborers	85½	2.50		213.75
				2,913.75

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Health Department—Continued.

01 Personal services.	Number of days.	Per diem.	Per annum.	Total.
Contagious-disease service personnel—Continued.				
Quarantine station—				
1 matron-nurse	365		$900.00	$900.00
1 janitor-nurse	365		900.00	900.00
1 skilled laborer	42½	$2.50		106.50
Total				1,906.60
Grand total, contagious-disease service				25,177.10
Disinfecting service—				
1 medical inspector	365½	5.50		2,010.25
1 disinfector	342		1,100.00	1,029.76
Do	365		1,000.00	1,000.00
1 stableman	365		400.00	400.00
Total				4,440.01
Public crematorium, 1 superintendent	365		1,300.00	1,300.00
Dispensary:				
Tuberculosis clinic—				
1 director	77		200.00	41.67
Do	288		560.00	396.61
1 attending physician	351	[1] 30.00		347.00
1 laryngologist	62	[1] 30.00		60.00
1 roentgenologist	365	[1] 50.00		600.00
1 nurse	365	[1] 100.00		1,200.00
Do	365	[1] 95.00		1,140.00
Do	365	[1] 85.00		1,020.00
1 caretaker	365	[1] 50.00		600.00
Venereal disease clinic—				
1 director	365	[1] 50.00		600.00
3 attending physicians	1,071	[1] 30.00		1,060.00
2 nurses	365	[1] 100.00		1,200.00
1 caretaker	365	[1] 50.00		600.00
Total				8,865.28

[1] Per month.

Courts—

For 11 copies of volumes 60 and 61 of the reports of the Court of Appeals of the District of Columbia, authorized to be furnished under sec. 229 of the Code of Law for the District of Columbia as amended July 1, 1902, at $5 each (*acts July 1, 1902, vol. 32, p. 609, sec. 1; June 29, 1922, vol. 42, p. 695, sec. 1*) $110.00 $110.00

Probation system, Supreme Court:

Probation officer (*acts June 25, 1910, vol. 36, p. 864, secs. 1–5; June 29, 1922, vol. 42, p. 696, sec. 1*)	$2,200.00
Assistant probation officer (*same acts*)	1,400.00
Stenographer and typewriter and assistant (*same acts*)	900.00
Contingent expenses (*same acts*)	325.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Stationery	$125.00	$125.00	$49.12
Equipment and materials	80.00	75.00	147.71
Telephone	70.00	65.00	67.59
Car fare	25.00	25.00	14.00
Miscellaneous	25.00	35.00	4.51
Total	325.00	325.00	283.00

Maintenance of motor vehicle used in performance of official duties, at not to exceed $26 per month (*same acts*) 312.00

5,137.00 5,137.00

Juvenile court:

Judge (*acts Mar. 19, 1906, vol. 34, pp. 73–78, secs. 1–26; June 29, 1922, vol. 42, p. 696, sec. 1*)	3,600.00
Clerk (*same acts*)	2,000.00
Deputy clerk, who is authorized to act as clerk in the absence of that officer (*same acts*)	1,480.00
Financial clerk, who is authorized to act as deputy clerk (*same acts*)	1,200.00
Stenographer and typewriter, who is authorized to act as deputy clerk (*same acts*)	1,080.00
Stenographer and typewriter for judge's work, and to aid in keeping records in clerk's office (*same acts*)	1,080.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Courts—Continued.			
Juvenile court—Continued.			
Probation officers:			
Chief (*acts Mar. 19, 1906, vol. 34, pp. 73–78, secs. 1–26; June 29, 1922, vol. 42, p. 696, sec. 1*)	$2,000.00		
Assistant chief (who shall also be investigating officer for children's cases) (*same acts*)	1,500.00		
Two, at $1,200 each (*same acts*)	2,400.00		
One, for adult cases (*same acts*)	1,200.00		
Five, at $1,000 each (*same acts*)	5,000.00		
Investigating officer for juvenile work (*same acts*)	1,400.00		
Investigating officer for adult cases (*same acts*)	1,200.00		
Record and information clerk for probation office (*same acts*)	1,200.00		
Clerk for probation office (*same acts*)	900.00		
Two bailiffs, at $900 each (*same acts*)	1,800.00		
Telephone operator (*same acts*)	600.00		
Messenger (*same acts*)	600.00		
Janitor (*same acts*)	600.00		
Charwoman (*same acts*)	240.00		
Miscellaneous:			
For compensation of jurors (*same acts*)	900.00		
For transportation and traveling expenses to secure the return of absconding probationers (*same acts*)	300.00		
The disbursing officer is hereby authorized to advance to the chief probation officer of the juvenile court upon requisition previously approved by the judge of the juvenile court and the auditor of the District of Columbia sums of money not to exceed $50 at any one time for this purpose (*same acts*).			
For meals of jurors and of prisoners temporarily detained at court awaiting trial (*same acts*)	100.00		
For rent (*same acts*)	2,000.00		
For furniture, fixtures, equipment, and repairs to the courthouse and grounds (*same acts*)	300.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Furniture	$50.00	$50.00	.....
Equipment	125.00	125.00	$72.83
Repairs	50.00	50.00	96.47
Repair shop	75.00	75.00	330.30
Total	300.00	300.00	499.60
Balance	.....	.....	.40
Grand total	.....	.....	500.00

For fuel, ice, gas, laundry work, stationery, printing, books of reference, periodicals, typewriters and repairs thereto, binding and rebinding, preservation of records, mops, brooms, and buckets, removal of ashes and refuse, telephone service, traveling expenses, and other incidental expenses not otherwise provided for (*same acts*)	2,500.00		
		$37,180.00	$37,180.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Fuel	$525.00	$525.00	$529.91
Stationery	600.00	600.00	804.73
Car tickets	650.00	650.00	650.00
Traveling expenses	.....	.....	43.59
Telephones	225.00	225.00	288.12
Miscellaneous	500.00	500.00	679.11
Total	2,500.00	2,500.00	2,995.46
Balance	.....	.....	4.54
Grand total	.....	.....	3,000.00

Police court:			
Two judges, at $3,600 each (*acts Mar. 3, 1891, vol. 26, p. 848, sec. 6; June 29, 1922, vol. 42, p. 696, sec. 1*)	7,200.00		
Clerk (*same acts*)	2,200.00		
Deputy clerks:			
One (*same acts*)	1,600.00		
Three, at $1,500 each (*same acts*)	4,500.00		
Two, at $1,200 each (*same acts*)	2,400.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Courts—Continued.		
Police court—Continued.		
Deputy financial clerk (*acts Mar. 3, 1891, vol. 26, p. 848, sec. 6; June 29, 1922, vol. 42, p. 696, sec. 1*)	$1,500.00	
Deputy assistant financial clerk (*same acts*)	1,500.00	
Probation officer (*same acts*)	1,500.00	
Three assistant probation officers, at $1,200 each (*same acts*)	3,600.00	
Stenographer (*same acts*)	1,200.00	
Seven bailiffs, at $900 each (*same acts*)	6,300.00	
Deputy marshal (*same acts*)	1,000.00	
Janitor (*same acts*)	600.00	
Engineer (*same acts*)	900.00	
Assistant engineer (*same acts*)	720.00	
Fireman (*same acts*)	600.00	
Assistant janitor (*same acts*)	300.00	
Matron (*same acts*)	600.00	
Four cleaners, at $360 each (*same acts*)	1,440.00	
Telephone operator (*same acts*)	480.00	
Miscellaneous:		
For printing, law books, books of reference, directories, periodicals, stationery, binding and rebinding, preservation of records, typewriters and adding machine and repairs thereto, fuel, ice, gas, electric lights and power, telephone service, laundry work, removal of ashes and rubbish, mops, brooms, buckets, dusters, sponges, painters' and plumbers' supplies, toilet articles, medicines, soap and disinfectants, United States flags and halyards, and all other necessary and incidental expenses of every kind not otherwise provided for (*same acts*)	4,500.00	

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Printing, stationery, and office supplies	$2,000.00	$2,000.00	$1,973.21
Law books and books of reference	27.00	27.00	27.00
Fuel	800.00	800.00	796.08
Ice	112.50	112.50	106.51
Gas, electric lights, and power	550.00	550.00	490.93
Telephone service	460.00	460.00	420.78
Supplies, cleaners	112.50	112.50	497.22
Unexpended balance			51.44
Total	4,500.00	4,500.00	4,500.00

For witness fees (*same acts*)	2,500.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For witness fees, at 75 cents each	$2,500.00	$2,500.00	$1,399.50

For furniture, furnishings, and fixtures, and repairing and replacing the same (*same acts*)	500.00		

NOTE.—This change in wording is requested for the reason that a recent ruling of the Comptroller of the Treasury states that awnings, shades, linoleums, rugs, etc., are no longer purchasable from any appropriation reading "Furniture and repairing and replacing the same."

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Recaning chairs		$50.00	$27.90
Chair seats, leather, repairs to		20.00	5.50
Office chairs			347.22
Filing case			47.88
Clock			29.50
Water coolers			38.00
Gas		300.00	
Tables		30.00	
Chairs		100.00	
Shades	$200.00		
Linoleum	300.00		
Total	500.00	500.00	500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Courts—Continued.			
Police court—Continued.			
Miscellaneous—Continued.			
For lodging, meals, and accommodation of jurors and of bailiffs in attendance upon them when ordered by the court (*acts Mar. 3, 1891, vol. 26, p. 848, sec. 6; June 29, 1922, vol. 42, p. 696, sec. 1*)	$200.00		
Estimated expenditure, 1924	$200		
Estimated expenditure, 1923	200		
Expended and obligated, 1922	13		
For compensation of jurors (*same acts*)	10,000.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Per diem fee certificates, at $3 each	$10,000	$10,000	$11,223

For repairs to building (increase of $1,000 submitted) (*same acts*)	3,000.00		
		$60,840.00	$59,840.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Carpenters' work	$500.00	$940.00	$2,305.29
Heating	400.00		137.55
Plumbing	500.00	350.00	228.81
Painting	1,300.00	150.00	64.91
Glazing	20.00		8.57
Electric work	280.00		102.11
Stock			105.33
Unexpended balance			47.43
Ironwork		250.00	
Concreting		310.00	
Total	3,000.00	2,000.00	3,000.00

Municipal court:			
Five judges, at $3,600 each (*acts Feb. 17, 1909, vol. 36, p. 622, sec. 1; June 29, 1922, vol. 42, p. 697, sec. 1*)	18,000.00		
Clerk (*same acts*)	1,500.00		
Jury clerk (*same acts*)	1,600.00		
Four enrolling clerks, at $1,600 each (*same acts*)	6,400.00		
Stenographer and typist (*same acts*)	1,400.00		
Four assistant clerks, at $1,200 each (*same acts*)	4,800.00		
Clerk and messenger (*same acts*)	840.00		
Elevator operator (*same acts*)	600.00		
Janitor (*same acts*)	600.00		
Charwoman (*same acts*)	240.00		
For compensation of jurors (*same acts*)	10,000.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For compensation of jurors	$10,000	$10,000	$9,792
Balance			1,208
Total			11,000

For lodging, meals, and accommodations for jurors and deputy United States marshals, while in attendance upon them, when ordered by the court (*same acts*)	100.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For lodging and meals	$100.00	$100.00	$47.40
Balance			52.60
Total			100.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Courts—Continued.		
Municipal court—Continued.		
For rent of building (*acts Feb. 17, 1909, vol. 36, p. 622, sec. 1; June 29, 1922, vol. 42, p. 697, sec. 1*) $3,600.00		
For fixtures, and repairs to furniture (*same acts*) 500.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Two jury boxes			$500
For fixtures (one jury box)	$300	$275	
For repairs to furniture	100	75	
For repairs to building	100	150	
Total	500	500	500

For contingent expenses, including books, law books, books of reference, fuel, light, telephone, blanks, dockets, and all other necessary miscellaneous items and supplies (increase of $1,750 submitted) (*same acts*) 4,000.00

	$54,180.00	$52,430.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Electric current	$680.00	$680.00	[1] $619.50
Telephone, laundry, ice, and gas	125.00	125.00	106.55
Fuel	875.00	875.00	819.90
Printing	660.00	660.00	612.90
Dockets and minute books	522.00	522.00	522.00
Janitor's supplies and equipment	75.00	75.00	67.97
Books, stationery, and general office equipment	850.00	850.00	844.75
Miscellaneous items	160.00	160.00	158.54
Total	3,947.00	3,947.00	3,572.11
Balance			112.89
Grand total			3,865.00

[1] June bill not included.

Writs of lunacy: For expenses attending the execution of writs de lunatico inquirendo and commitments thereunder in all cases of indigent insane persons committed or sought to be committed to Saint Elizabeths Hospital by order of the executive authority of the District of Columbia under the provisions of existing law, including the employment of an alienist at not exceeding $1,500 per annum, and a clerk at $900 who shall be a stenographer and typewriter (increase of $500 submitted) (*acts Mar. 3, 1903, vol. 32, p. 1043, sec. 1; Apr. 27, 1904, vol. 33, p. 316, secs. 1-7; June 29, 1922, vol. 42, p. 697, sec. 1*) 7,000.00 6,500.00

01 Personal services.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Alienist	$1,500.00	1	1	1
Clerk, stenographer, etc.	900.00	1	1	1
Salaries		$2,400.00	$2,400.00	$2,400.00
Objects of expenditure:				
Court costs, witness fees, and miscellaneous expenses		4,600.00	4,100.00	3,096.59
Total		7,000.00	6,500.00	

Emergency Fund—

To be expended only in case of emergency, such as riot, pestilence, public insanitary conditions, calamity by flood or fire or storm, and of like character: *Provided*, That in the purchase of all articles provided for in this act no more than the market price shall be paid for any such articles, and all bids for any such articles above the market price shall be rejected and new bids received or purchases made in open market, as may be most economical and advantageous to the District of Columbia (increase of $2,000 submitted) (*act June 29, 1922, vol. 42, p. 697, sec. 1*) 5,000.00 3,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Emergency Fund—Continued.		

	Expended and obligated, 1922.
Maintenance of public order, Armistice Day, 1921	$691.22
Health department, contagious diseases; salaries	269.41
Fire department, repairs to apparatus:	
Wages	3,188.83
Parts and repairs	2,640.15
Skid chains	13.50
Tires	113.80
Vacuum tank	13.50
Horn	25.00
Total	6,954.91
Unexpended balance	1,045.09
Grand total	8,000.00

Courts and Prisons—

Court of appeals, District of Columbia:

Chief justice (*acts Feb. 9,1903, vol. 32, p. 434, secs. 1–5; July 30, 1894, vol. 28, p. 160, sec. 103; Feb. 12, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; June 29, 1922, vol. 42, pp. 697–698, sec. 1*) $9,000.00

Two associate justices, at $8,500 each (*same acts*) 17,000.00

Clerk (*same acts*) 4,250.00

And additional as custodian of the Court of Appeals Building (*same acts*) 250.00

Assistant or deputy clerk (*same acts*) 2,250.00

Reporter (*same acts*) 1,500.00

Provided, That the reports issued by him shall not be sold for more than $5 per volume.

Crier, who shall also act as stenographer and typewriter in the clerk's office when not engaged in court room (*same acts*) 1,200.00

Three messengers, at $720 each (*same acts*) 2,160.00

Three stenographers, 1 for the chief justice and 1 for each associate justice, at $1,200 each (*same acts*) 3,600.00

Necessary expenditures in the conduct of the clerk's office (decrease of $250 submitted) (*same acts*) 950.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Salaries	$41,210.00	$41,210.00	$41,210.00
02	Supplies and materials:			
0200	Stationery and office supplies	[1] 650.00	[2] 900.00	[2] 644.87
0280	Sundry supplies	100.00	100.00	45.50
	Total supplies and materials	750.00	1,000.00	690.37
05	Communication service:			
0510	Telephone service	150.00	150.00	100.01
13	Special and miscellaneous current expenses:			
1327	Contingencies	50.00	50.00	19.65
	RECAPITULATION.			
01	Personal services	41,210.00	41,210.00	41,210.00
02	Supplies and materials	750.00	1,000.00	690.37
05	Communication service	150.00	150.00	100.01
13	Special and miscellaneous current expenses	50.00	50.00	19.65
	Total	42,160.00	42,410.00	42,020.03

[1] Excludes work to be done by Government Printing Office.
[2] Includes work by Government Printing Office, such as blank forms, dockets, etc.

Court of Appeals Building: Two watchmen, at $720 each; elevator conductor, $720; 3 laborers, at $600 each; mechanician (under the direction of the Architect of the Capitol), $1,200: *Provided*, That the clerk of the court of appeals shall be the custodian of said building, under the direction and supervision of the justices of said court; in all (*act June 29, 1922, vol. 42, p. 698, sec. 1*) 5,160.00

For mops, brooms, buckets, disinfectants, removal of refuse, electrical supplies, books, and all other necessary and incidental expenses not otherwise provided for (*same act*) 800.00

$48,120.00 $48,370.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Courts and Prisons—Continued.

Court of appeals, District of Columbia—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02	Supplies and materials:			
0280	Sundry supplies	$350.00	$350.00	$325.39
12	Repairs and alterations	350.00	350.00	371.25
13	Special and miscellaneous current expenses:			
1327	Contingencies	75.00	75.00	57.35
1373	Laundry and towel service	25.00	25.00	8.87
	Total	100.00	100.00	66.22
	RECAPITULATION.			
02	Supplies and materials	350.00	350.00	325.39
12	Repairs and alterations	350.00	350.00	371.25
13	Special and miscellaneous current expenses	100.00	100.00	66.22
	Total	800.00	800.00	762.86

Supreme Court, District of Columbia:

Chief justice (*acts Feb. 9, 1893, vol. 27, p. 436, sec. 14; Feb. 12, 1903, vol. 32, p. 825, sec. 1; July 16, 1914, vol. 38, p. 509, sec. 6; Feb. 25, 1919, vol. 40, p. 1164, sec. 1; June 29, 1922, vol. 42, p. 698, sec. 1*)..... $8,000.00

Five associate justices, at $7,500 each (*same acts*)..... 37,500.00

Six stenographers, 1 for the chief justice and 1 for each associate justice, at $1,100 each (*same acts*)..... 6,600.00

Fees of witnesses: For fees of witnesses and payment of the actual expenses of witnesses in said court, as provided by section 850, Revised Statutes of the United States (*acts Feb. 22, 1921, vol. 41, p. 1134, sec. 1; June 29, 1922, vol. 42, p. 698, sec. 1*)..... 34,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Fees of witnesses:			
	Per diem	$14,500.00	$14,500.00	$10,033.00
	Mileage	18,000.00	18,000.00	12,656.87
	Actual expenses	1,500.00	1,500.00	1,153.57
	Total	34,000.00	34,000.00	[1] 24,033.44

[1] Of the 1922-23 appropriation there was used for 1922 $5,872.60.

Fees of jurors: For fees of jurors (increase of $15,000 submitted) (*same acts*)..... 75,000.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Fees of jurors:			
	Per diem	$75,000	$75,000	$71,334

Pay of bailiffs: For not exceeding one crier in each court, of office deputy marshals who act as bailiffs or criers, and for expenses of meals and lodging for jurors in United States cases and of bailiffs in attendance upon same when ordered by the court, and per diems of jury commissioners: *Provided*, That the compensation of each jury commissioner for the fiscal year 1924 shall not exceed $250 (*same acts*). 29,000.00

01	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries:		*Number.*	*Number.*	*Number.*
	Bailiffs and criers, per month	$100.00	23	23	23
	Wages:				
	Jury commissioners, per diem	10.00	3	3	3
	Salaries, bailiffs and criers		$27,600.00	$27,600.00	$27,530.00
	Wages, jury commissioners		750.00	750.00	750.00
	Net personal services		28,350.00	28,350.00	28,280.00
03	Meals and lodging for jurors		650.00	650.00	230.60
	RECAPITULATION.				
01	Personal services		28,350.00	28,350.00	28,280.00
03	Meals and lodging for jurors		650.00	650.00	230.60
	Total		29,000.00	29,000.00	28,510.60

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Courts and Prisons—Continued.

Supreme Court, District of Columbia—Continued.

Miscellaneous expenses: For such miscellaneous expenses as may be authorized by the Attorney General for the Supreme Court of the District of Columbia and its officers, including the furnishing and collecting of evidence where the United States is or may be a party in interest, including printing and such expenses other than for personal services as may be authorized by the Attorney General for the court of appeals, District of Columbia (*acts Feb. 22, 1921, vol. 41, p. 1134, sec. 1; June 29, 1922, vol. 42, p. 698, sec. 1*) $22,500.00

01	Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
01	Expert witnesses	$3,000.00	$4,000.00	$3,630.00
01	Other personal services	1,000.00	2,000.00	2,000.00
	Total	4,000.00	6,000.00	5,630.00
02	Supplies and materials:			
0200	Stationery and office supplies	255.00	255.00	235.79
0280	Sundry supplies	750.00	750.00	632.12
	Total supplies and materials	1,005.00	1,005.00	867.91
05	Communication service:			
	Telephone service	800.00	800.00	705.03
06	Travel expenses	500.00	500.00	312.62
07	Transportation of things (service)	35.00	35.00	34.20
08	Printing, binding, typewriting, etc.:			
08	Printing records, briefs, court calendars, etc	1,000.00	3,000.00	2,779.94
0820	Stenographic job work, typewriting, etc	4,700.00	7,500.00	6,101.72
	Total printing and binding	5,700.00	10,500.00	8,881.66
10	Furnishing heat, light, power, etc	9,200.00	10,200.00	9,978.02
12	Repairs and alterations	110.00	110.00	35.78
13	Special and miscellaneous current expenses	250.00	250.00	230.61
30	Equipment:			
3010	Furniture, furnishings, and fixtures	600.00	600.00	561.21
3050	Other equipment	300.00	300.00	270.01
	Total	900.00	900.00	831.22
	RECAPITULATION.			
01	Personal services	4,000.00	6,000.00	5,630.00
02	Supplies and materials	1,005.00	1,005.00	867.91
05	Telephone service	800.00	800.00	705.03
06	Travel expenses	500.00	500.00	312.62
07	Transportation of things	35.00	35.00	34.20
08	Printing, binding, typewriting, etc	5,700.00	10,500.00	8,881.66
10	Furnishing heat, light, power	9,200.00	10,200.00	9,978.02
12	Repairs and alterations	110.00	110.00	35.78
13	Special and miscellaneous current expenses	250.00	250.00	230.61
30	Equipment	900.00	900.00	831.22
	Total	22,500.00	30,300.00	27,507.05

Courthouse:

For care and protection under the direction of the United States marshal of the District of Columbia:

Engineer (*acts July 31, 1894, vol. 28, p. 202, sec. 1; June 29, 1922, vol. 42, p. 698, sec. 1*) 1,200.00

Electrician (*same acts*) 900.00

Four watchmen, at $720 each (*same acts*) 2,880.00

Five laborers, at $600 each (*same acts*) 3,000.00

Six messengers, at $720 each (*same acts*) 4,320.00

Two elevator conductors, at $720 each (*same acts*) 1,440.00

Clerk to jury commissioner (*same acts*) 720.00

Telephone operator (*same acts*) 720.00

Attendant in ladies' waiting room (*same acts*) 300.00

Six charwomen, at $240 each (*same acts*) 1,440.00

In all, $16,920, to be expended under the direction of the Attorney General.

For repairs and improvements to the courthouse, including repair and maintenance of the mechanical equipment, and for labor and material and every item incident thereto, to be expended under the direction of the Architect of the Capitol (*act June 29, 1922, vol. 42, p. 698, sec. 1*) 2,500.00

For printing and binding (*same acts*) 4,500.00

$236,520.00 | $224,520.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Courts and Prisons—Continued.
Supreme Court, District of Columbia—Continued.
Courthouse—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Printing and binding, Supreme Court, District of Columbia:			
02 For stationery and record books	$1,500.00	$1,500.00	$1,490.69
Transferred from salaries and expenses, Supreme Court, District of Columbia:			
02 Stationery and office supplies	250.09	250.00	[2] 250.00
Transferred from miscellaneous expenses, Supreme Court, District of Columbia:			
08 Printing records and briefs	2,725.00	3,000.00	2,779.94
Transferred from support of convicts, District of Columbia:			
02 Stationery for parole boards	25.00	25.00	20.09
Total	4,500.00	4,775.00	4,540.72
RECAPITULATION.			
02 Stationery and office supplies	1,775.00	1,775.00	1,760.78
08 Briefs, records, and calendars	2,725.00	3,000.00	2,779.94
Total	4,500.00	4,775.00	4,540.72

[1]Estimated.

Support of convicts: For support, maintenance, and transportation of convicts transferred from the District of Columbia; expenses of shipping remains of deceased convicts to their homes in the United States, and expenses of interment of unclaimed remains of deceased convicts; expenses incurred in identifying and pursuing escaped convicts and rewards for their recapture, to be expended under the direction of the Attorney General (*acts June 13, 1890, vol. 26, p. 408, sec. 1; June 29, 1922, vol. 42, p. 699, sec. 1*)..... $170,000.00 $175,000.00

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
0200	Printing stationery		$25.00	$20.09
03	Reimbursement of Federal penitentiaries	$145,025.00	150,000.00	139,505.85
03	Payment to State institutions	7,375.00	7,375.00	7,471.65
06	Travel expenses	17,000.00	17,000.00	14,483.37
2230	Gratuities	500.00	500.00	491.07
2250	Burial expenses	100.00	100.00	85.92
3010	Office equipment			3.34
	Total	170,000.00	175,000.00	162,061.29

CHARITIES AND CORRECTIONS.

Board of Charities—
Secretary (*acts June 6, 1900, vol. 30, p. 664, sec. 9; June 29, 1922, vol. 42, p. 699, sec. 1*). $3,500.00
Assistant secretary and stenographer (*same acts*)..... 1,600.00
Clerk (*same acts*)..... 1,400.00
Clerk and stenographer (*same acts*)..... 1,400.00
Messenger (*same acts*)..... 600.00
Inspectors—
Two, at $1,200 each (*same acts*)..... 2,400.00
Three, at $1,000 each (*same acts*)..... 3,000.00
Two, at $900 each (*same acts*)..... 1,800.00
One (*same acts*)..... 840.00
Drivers—
One (who shall also act as foreman of stables) (*same acts*)..... 900.00
Three, at $720 each (*same acts*)..... 2,160.00
Hostler (*same acts*)..... 540.00
Traveling expenses, including attendance on conventions (*same acts*)..... 600.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Traveling expenses	$600.00	$600.00	$490.53
Balance			109.47

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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, 1923.
Board of Charities—Continued.			
For the maintenance of 3 motor ambulances (increase of $300 submitted) (*acts June 6, 1900, vol. 30, p. 664, sec. 9; June 29, 1922, vol. 42, p. 699, sec. 1*)	$1,800.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Repairs	$1,000.00	$900.00	$1,042.45
Gas	400.00	300.00	349.69
Miscellaneous	400.00	300.00	349.46
Total	1,800.00	1,500.00	1,741.60
Balance			58.40

For the purchase and equipment of one motor ambulance (*submitted*)	2,000.00		
		$24,540.00	$22,240.00
Jail—			
For screening doors and windows at the jail (*submitted*)	4,750.00		
Support of prisoners: For maintenance of jail prisoners of the District of Columbia at the jail, including pay of guards and all other necessary personal services, and for support of prisoners therein, expenses incurred in identifying and pursuing escaped prisoners, and rewards for their recapture, repair and improvements to buildings, cells, and locking devices, maintenance of automobile, and for the support of prisoners (*acts Mar. 2, 1911, vol. 36, p. 1003, sec. 1; June 29, 1922, vol. 42, p. 699, sec. 1*)	85,000.00		
		89,750.00	85,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant superintendent	per annum	1	1	1
Chief clerk	do	1	1	1
Clerk	do	1	1	1
Chief engineer	do	1	1	1
Superintendent of repairs	do	1	1	1
Captains	do	3	3	3
Guards	do	17	17	17
Assistant engineers	do	1	1	1
Assistant engineer	do	1	1	1
Steward	do	1	1	1
Tailor	do	1	1	1
Matrons	do	2	2	2
Substitute matron, when needed	per diem	1	1	1
Salaries		$32,000.00	$32,000.00	$30,680.16
GENERAL OBJECTS OF EXPENDITURE.				
Food and ice		33,000.00	33,000.00	34,224.25
Clothing, dry goods, shoes		2,000.00	2,000.00	2,082.82
Heat, light, and power		13,500.00	13,500.00	13,469.08
Furniture, house furnishings		500.00	500.00	455.49
Stationery, printing, and office supplies		500.00	500.00	451.54
Repairs		2,000.00	2,000.00	1,994.58
Miscellaneous		1,500.00	1,500.00	1,284.11
Total		85,000.00	85,000.00	84,642.03
Balance				357.97

Workhouse and Reformatory—			
Superintendent (*act June 29, 1922, vol. 42, p. 699, sec. 1*)	3,500.00		
Physician (*same act*)	1,680.00		
Chief engineer (*same act*)	1,200.00		
Electrician (*same act*)	1,200.00		
Superintendent of commissary (*same act*)	1,080.00		
Three assistant engineers, at $1,000 each (*submitted*)	3,000.00		
		11,660.00	8,660.00
Workhouse:			
Administration:			
Assistant superintendent (*acts Mar. 3, 1909, vol. 35, p. 717; June 29, 1922, vol. 42, p. 699, sec. 1*)	1,680.00		
Chief clerk (*same acts*)	1,200.00		
Head matron (*same acts*)	900.00		
Stenographer (*same acts*)	720.00		
Operation:			
Foremen:			
Construction (*same acts*)	900.00		
Stone-crushing plant (*same acts*)	900.00		
Sawmill (*same acts*)	900.00		
Superintendent of brickkiln (*same acts*)	1,500.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 fisca year ending June 30, 1923.
Workhouse and Reformatory—Continued,		
Workhouse—Continued.		
Maintenance:		
Superintendent of clothing and laundry (*acts Mar. 3, 1909, vol. 35, p. 717, June 29, 1922, vol. 42, p. 699, sec. 1*)	$840.00	
Steward (*same acts*)	900.00	
Stewardess (*same acts*)	600.00	
Veterinary and officer (*same acts*)	880.00	
Captain of guards (*same acts*)	1,200.00	
Captain of night watch (*same acts*)	900.00	
Two receiving and discharging officers, at $1,000 each (*same acts*)	2,000.00	
Superintendent of laundry (*same acts*)	720.00	
Day guards:		
Two, at $900 each (*same acts*)	1,800.00	
Eighteen, at $840 each (*same acts*)	15,120.00	
Twelve night guards, at $720 each (*same acts*)	8,640.00	
Day officer (*same acts*)	600.00	
Three night officers, at $600 each (*same acts*)	1,800.00	
Hospital nurse (*same acts*)	600.00	
Captain of steamboat (*same acts*)	1,100.00	
Engineer of steamboat (*same acts*)	1,000.00	
Superintendent of farm, nursery, dairy, and poultry department (*same acts*)	1,200.00	
For maintenance, custody, clothing, guarding, care, and support of prisoners; rewards for fugitives; provisions, subsistence, medicine, and hospital instruments, furniture, and quarters for guards and other employees and inmates; purchase of tools and equipment; purchase and maintenance of farm implements, live stock, tools, equipment, and miscellaneous items; transportation; maintenance and operation of means of transportation, and means of transportation; supplies and labor; and all other necessary items (*same acts*)	85,000.00	

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Skilled laborers	$3.65	4	4	4
Do	3.75	1	1	1
Do	3.12	1	1	1
Laborers	2.00	1	1	1
Do	2.33	1	1	1
Auto mechanic	4.50	1	1	1
Personal services		$9,000.00	$9,000.00	$9,055.73
OBJECTS OF EXPENDITURE.				
Food and ice		30,000.00	30,000.00	26,999.65
Clothing, dry goods, shoes		13,000.00	13,000.00	12,247.74
Furniture and household furnishings		2,500.00	2,500.00	3,934.57
Medical supplies		800.00	800.00	679.94
Laundry and cleaning supplies		1,500.00	1,500.00	1,071.14
Stable, farm, garden		20,000.00	20,000.00	22,131.26
Miscellaneous		8,200.00	8,200.00	6,661.88
Total		85,000.00	85,000.00	82,781.91
Balance				2,218.09

For fuel for maintenance and manufacturing (increase of $5,000 submitted) (*same acts*)	47,500.00
For construction, dynamite, oils, repairs to plant, and material for repairs to buildings, roads, and walks (increase of $20,000 submitted) (*same acts*)	45,000.00

01 Personal services.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Salaries:			
Skilled laborers, at $4, $4.10, $4.50, $4.90, $5.50, and $6.25	$17,000.00	$17,000.00	$16,882.85
Erection of permanent building	20,000.00		
Blacksmith supplies	300.00	300.00	145.14
Brick plant	2,000.00	2,000.00	1,305.71
Dynamite	100.00	100.00	92.75
Electrical supplies	200.00	200.00	398.85
Cement and lime	100.00	100.00	134.69
Ice plant	100.00	100.00	22.68
Hardware and tools	500.00	500.00	731.77
Oils and paint	1,500.00	1,500.00	1,732.88
Plumbing and engineer's supplies	1,000.00	1,000.00	4,190.41
Lumber	1,500.00	1,500.00	3,005.09
Miscellaneous	700.00	700.00	797.92
Total	45,000.00	25,000.00	29,440.74
Balance			559.26

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Workhouse and Reformatory—Continued.			
Workhouse—Continued.			
For payment to beneficiaries named in section 3 of "An act making it a misdemeanor in the District of Columbia to abandon or willfully neglect to provide for the support and maintenance by any person of his wife or his or her minor children in destitute or necessitous circumstances," approved March 23, 1906, to be disbursed by the disbursing officer of the District of Columbia on itemized vouchers duly audited and approved by the auditor of said District (*acts Mar. 23, 1906, vol. 34, p. 87, sec. 3; June 29, 1922, vol. 42, p. 700, sec. 1*)	$1,500.00		
		$227,600.00	$202,600.00

	Estimated expenditure, 1924.	Estimated, expenditure, 1923.	Expended and obligated, 1922.
Labor of prisoners, at 50 cents per day	$1,500	$1,500	$1,275
Balance			225

In all, $227,600, which sum shall be expended under the direction of the commissioners.

Reformatory:

Assistant superintendent (*acts Mar. 4, 1913, vol. 37, p. 970, sec. 1; June 29, 1922, vol. 42, p. 700, sec. 1*)	$1,800.00
Chief clerk (*same acts*)	1,200.00
Assistant clerk and stenographer (*same acts*)	1,000.00
Steward (*same acts*)	1,500.00
Captain of day officers (*same acts*)	1,200.00
Six instructors, at $1,200 each (*same acts*)	7,200.00
Sixteen day officers, at $900 each (4 additional submitted) (*same acts*)	14,400.00
Captain of night force (*same acts*)	1,080.00
Nine night officers, at $720 each (3 additional submitted) (*same acts*)	6,480.00
Parole officer (*same acts*)	1,200.00
Overseer (*same acts*)	1,200.00
For continuing construction of permanent buildings, including sewers, water mains, roads, and necessary equipment of industrial railroad (*same acts*)	30,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries and wages:		*Number.*	*Number.*	*Number.*
Engineer and superintendent of construction	$1,080.00 per annum	1	1	1
Skilled laborers and mechanics, at $5.33, $5, $4.50, $4, $3.50, and $2.50 per diem		20	20	20
Salaries and wages		$20,000.00	$26,800.00	$21,661.89
OTHER OBJECTS OF EXPENDITURE.				
Cement and lime		2,400.00	6,000.00	5,659.05
Lumber		1,000.00	8,000.00	3,868.46
Tools		200.00	3,000.00	405.19
Engineer and plumbing supplies		1,000.00	3,000.00	4,033.94
Sewer pipes and supplies		700.00	2,500.00	798.69
Material for railway		1,000.00	10,000.00	0
Electrical supplies		200.00	500.00	131.18
Paints		700.00	500.00	456.59
Roofing		700.00	5,000.00	0
Cell fronts		2,000.00	10,000.00	6,750.00
Miscellaneous		100.00	880.44	611.09
Total		30,000.00	76,180.44	44,376.08
Balance				36,180.44
Appropriation				50,000.00
Balance from previous appropriation				30,556.52

For maintenance, custody, clothing, guarding, care, and support of inmates; rewards for fugitives; provisions, subsistence, medicine and hospital instruments, furniture, and quarters for guards and other employees and inmates; purchase of tools and equipment; purchase and maintenance of farm implements, live stock, tools, equipment; transportation and means of transportation; maintenance and operation of means of transportation; supplies and labor, and all other necessary items (increase of $10,000 submitted) (*same acts*) 60,000.00

NOTE.—The additional amount is asked because of the expected increase in population.

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Workhouse and Reformatory—Continued.			
Reformatory—Continued.			

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:				
Skilled laborer	$4.00	*Number.* 1	*Number.* 1	*Number.* 1
Wages		$1,400.00	$1,400.00	$1,398.75
OTHER OBJECTS OF EXPENDITURE.				
Food		35,000.00	21,000.00	20,376.23
Clothing, dry goods, shoes		11,000.00	9,500.00	9,444.88
Furniture and household furnishings		2,000.00	2,400.00	2,456.07
Laundry and cleaning supplies		1,000.00	1,000.00	1,128.59
Stable, farm, and garden		6,000.00	6,500.00	6,473.22
Broom supplies		2,000.00	1,000.00	38.25
Miscellaneous		6,600.00	7,200.00	7,595.96
Total		60,000.00	50,000.00	48,921.95
Balance				1,078.05

For fuel for maintenance (decrease of $260 submitted) (*acts Mar. 4, 1913, vol. 37, p. 970, sec. 1; June 29, 1922, vol. 42, p. 700, sec. 1*)	$7,740.00	
For material for repairs to buildings, roads, and walks (*same acts*)	4,000.00	
		$140,000.00 / $134,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Roofing and materials	$1,000.00	$1,000.00	$935.01
Paint and lumber	2,000.00	2,000.00	1,650.74
Nails, plaster, and general materials	1,000.00	1,000.00	358.44
Total	4,000.00	4,000.00	2,944.19
Balance			55.81

In all, $140,000, which sum shall be expended under the direction of the commissioners.

National Training School for Boys—

For care and maintenance of boys committed to the National Training School for Boys by the courts of the District of Columbia under a contract to be made by the Board of Charities with the authorities of said National Training School for Boys (decrease of $10,000 submitted) (*acts May 27, 1906, vol. 35, p. 380, sec. 1; June 29, 1922, vol. 42, p. 700, sec. 1*) ..... 60,000.00 / 70,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Actual per capita cost to school for care of boys	$60,000.00	$70,000.00	$59,466.04
Balance			8,033.96

National Training School for Girls—

Superintendent (*acts July 8, 1888, vol. 25, p. 245, secs. 1–3; June 6, 1900, vol. 31, p. 664, sec. 1; June 29, 1922, vol. 42, p. 700, sec. 1*)	1,200.00
Clerk (*same acts*)	1,080.00
Matron (*same acts*)	600.00
Seven teachers, at $600 each (three additional submitted) (*same acts*)	4,200.00
Nurse (*same acts*)	840.00
Overseer (*same acts*)	720.00
Two parole officers, at $600 each (*same acts*)	1,200.00
Seven teachers of industries, at $480 each (*same acts*)	3,360.00
Engineer (*same acts*)	720.00
Assistant engineer (*same acts*)	600.00
Night watchman (*same acts*)	480.00
Two laborers, at $300 each (*same acts*)	600.00
For groceries, provisions, light, fuel, soap, oil, lamps, candles, clothing, shoes, forage, horseshoeing, medicines, medical attendance, hack hire, transportation, labor, sewing machines, fixtures, books, stationery, horses, vehicles, harness, cows, pigs, fowls, sheds, fences, repairs, typewriting, stenography, and other necessary items, including compensation not exceeding $500 for additional labor or services, for identifying and pursuing escaped inmates and for rewards for their capture, and for transportation and other necessary expenses incident to securing suitable homes for paroled or discharged girls, not exceeding $150, and for maintenance of motor vehicles (increase of $4,000 submitted) (*same acts*)	30,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

National Training School for Girls—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Labor	$10,000.00	$9,000.00	$168.33
Food and ice			7,782.54
Clothing, shoes, dry goods	3,600.00	2,500.00	2,196.93
Laundry supplies	400.00	400.00	443.67
Medical and dental services and supplies	1,200.00	1,200.00	1,166.67
Furniture and house furnishings	3,500.00	3,000.00	2,692.37
Stable, farm, and garden	2,000.00	2,000.00	1,938.84
Light, heat, and power	6,000.00	5,000.00	3,755.09
Repairs and materials for same	1,500.00	1,500.00	1,384.85
Miscellaneous	1,800.00	1,400.00	1,023.81
Total	30,000.00	26,000.00	22,553.10
Balance			74.74
From appropriation	30,000.00	26,000.00	22,500.00
From Department of Justice for support of Federal prisoners			127.84

That the board of trustees of the National Training School for Girls of the District of Columbia, a body corporate, is hereby authorized and directed to purchase, subject to the approval of the Commissioners of the District of Columbia, a tract of land of not more than 160 acres, to be situated in the State of Maryland, for the use of said school, and the said board of trustees are hereby authorized to construct on said tract two buildings, of sufficient capacity to accommodate not more than 150 persons, the plans and specifications for which shall be approved by the Commissioners of the District of Columbia before acceptance by said board of trustees: *Provided*, That the purchase price for the said tract of land, the erection of the said buildings, and all expenses incidental thereto, shall not exceed the sum of $62,000, which amount is hereby appropriated, 60 per cent from the revenues of the District of Columbia and 40 per cent from any moneys in the Treasury not otherwise appropriated. The title to the said tract of land shall be taken directly to and in the name of the United States; and in case a satisfactory price can not be agreed upon for the purchase of said tract, or in case the title to said tract can not be made satisfactory to the Attorney General of the United States, then the latter is directed to procure said tract of land by condemnation, and the expense of procuring evidence of title, or of condemnation, or both, shall be paid out of the appropriation herein made for the purchase of said tract. The said board of trustees may, within their discretion, transport to the aforesaid tract for such periods as they may see fit any of the girls which may have been committed to said school in the District of Columbia, and the said board of trustees shall have the same power and authority over such girls during the period of their commitment to said tract, or while they are being conducted to or from said tract, as they now possess over such girls within the limits of the District of Columbia (*submitted*) $62,000.00

	$107,600.00	$39,800.00

MEDICAL CHARITIES.

Care and Treatment of Indigent Patients—

For care and treatment of indigent patients under contracts to be made by the Board of Charities with the following institutions and for not to exceed the following amounts, respectively:

Freedmen's Hospital (*act June 29, 1922, vol. 42, p. 701, sec. 1*) 42,500.00 42,500.00

	Rate per day.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Adults	$2.00	$39,300.00	$39,300.00	$36,960.00
Children	1.25	2,500.00	2,500.00	2,387.50
Infants	.50	700.00	700.00	652.50
Total		42,500.00	42,500.00	40,000.00

Columbia Hospital for Women and Lying-in Asylum (*same act*) 17,000.00 17,000.00

	Rate per day.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Women	$2.00	$15,000.00	$15,000.00	$14,928.00
Infants	.50	2,000.00	2,000.00	2,072.00
Total		17,000.00	17,000.00	17,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Care and Treatment of Indigent Patients—Continued.		
Children's Hospital (increase of $2,000 submitted) (*act June 29, 1922, vol. 42, p. 701, sec. 1*)	$17,000.00	$15,000.00

	Rate per day.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Children	$1.25	$17,000.00	$15,000.00	$18,594.00
Balance				1,406.00

Providence Hospital (decrease of $1,000 submitted) (*same act*)	14,000.00	15,000.00

	Rate per day.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Adults	$2.00	$14,000.00	$15,000.00	$13,000.00

Garfield Memorial Hospital (increase of $2,000 submitted) (*same act*)	17,000.00	15,000.00

	Rate per day.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Adults	$2.00	$16,500.00	$14,650.00	$12,777.50
Infants	.50	500.00	350.00	222.50
Total		17,000.00	15,000.00	13,000.00

Central Dispensary and Emergency Hospital (*same act*)	22,000.00	22,000.00

	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Ward cases, per day	$2.00	$15,500.00	$15,500.00	$16,730.00
Emergency cases, each	1.00	2,400.00	2,400.00	4,300.00
Prescriptions, do	.15	150.00	150.00	175.00
Radiographs, do	1.50	1,450.00	1,450.00	1,400.00
Ambulance runs, do	1.00	2,500.00	2,500.00	2,395.00
Total		22,000.00	22,000.00	25,000.00

Eastern Dispensary and Casualty Hospital (increase of $5,000 submitted) (*same act*)	10,000.00	5,000.00

	Rate.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Ward cases, per day	$2.00	$6,000.00	$1,700.00	$11,000.00
Emergency cases, each	1.00	1,800.00	1,550.00	1,872.00
Prescriptions, do	.15	50.00	30.00	54.00
Redressings, do	.30	50.00	20.00	52.00
Radiographs, do	1.50	750.00	200.00	732.00
Ambulance runs, do	1.00	1,350.00	1,500.00	1,290.00
Total		10,000.00	5,000.00	15,000.00

Washington Home for Incurables (*same act*)	5,000.00	5,000.00

	Rate per week.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Indigent patients	$5.00	$5,000.00	$5,000.00	$4,528.56
Balance				471.44

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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, 1923.
Care and Treatment of Indigent Patients—Continued.		
Georgetown University Hospital (*act June 29, 1922, vol. 42, p. 701, sec. 1*)	$5,000.00	$5,000.00

	Rate per day.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Adults	$2.00	$4,890.00	$4,922.00	$4,890.00
Infants	.50	110.00	78.00	110.00
Total		5,000.00	5,000.00	5,000.00

George Washington University Hospital (*same act*)	5,000.00	5,000.00

	Rate per day.	Estimated expenditures, 1924.	Estimated expenditures, 1923.	Expended and obligated, 1922.
Adults	$2.00	$4,950.00	$4,950.00	$5,352.00
Infants	.50	50.00	50.00	97.00
Total		5,000.00	5,000.00	5,449.00
Balance				551.00

Tuberculosis Hospital—		
Superintendent (*acts June 27, 1906, vol. 34, p. 511, sec. 1; June 29, 1922, vol. 42, p. 701, sec. 1*)	$1,800.00	
Resident physician (*same acts*)	600.00	
Assistant resident physician (*same acts*)	300.00	
Roentgenologist (*same acts*)	600.00	
Pharmacist and clerk (*same acts*)	780.00	
Superintendent of nurses (*same acts*)	720.00	
Engineer (*same acts*)	720.00	
Pathologist (*same acts*)	300.00	
Matron (*same acts*)	600.00	
Dietitian (*same acts*)	600.00	
Chief cook (*same acts*)	600.00	
Assistant engineer (*same acts*)	600.00	
Laundryman (*same acts*)	600.00	
Nine graduate nurses, at $600 each (1 additional submitted) (*same acts*)	5,400.00	
Assistant cooks:		
One (*same acts*)	360.00	
Two, at $240 each (*same acts*)	480.00	
Assistant engineer (*same acts*)	600.00	
Elevator conductor (*same acts*)	300.00	
Five laundresses, at $240 each (2 additional submitted) (*same acts*)	1,200.00	
Farmer (*same acts*)	360.00	
Laborer (*same acts*)	360.00	
Night watchman (*same acts*)	360.00	
Four orderlies, at $360 each (*same acts*)	1,440.00	
Assistant laundryman (*same acts*)	360.00	
Three ward maids, at $240 each (*same acts*)	720.00	
Four servants, at $240 each (*same acts*)	960.00	
For provisions, fuel, forage, harness and vehicles, and repairs to same, gas, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, books and periodicals not to exceed $50, temporary services not to exceed $1,000, and other necessary items (increase of $3,000 submitted) (*same acts*)	53,000.00	

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Laborers, $1 to $2 per diem	$1,000.00	$1,000.00	$999.00
Wages	1,000.00	1,000.00	999.00
OTHER OBJECTS OF EXPENDITURE.			
Food and ice	33,200.00	33,200.00	33,187.54
Heat and light	6,500.00	6,500.00	6,494.51
Dry goods, clothing	3,750.00	2,750.00	2,743.97
Furniture and household furnishings	2,850.00	1,850.00	1,858.31
Drugs and medical supplies	2,500.00	2,500.00	2,499.65
Miscellaneous	3,200.00	2,200.00	2,086.55
Total	53,000.00	50,000.00	49,869.53
Balance			130.47

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

General object (tite 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, 1923.
Tuberculosis Hospital—Continued.			
For the erection of a nurses' home (*submitted*)	$70,000.00		
For repairs and improvements to buildings and grounds, including roads and sidewalks (increase of $2,500 submitted) (*acts June 27, 1906, vol. 34, p. 511, sec. 1; June 29, 1922, vol. 42, p. 701, sec. 1*)	5,000.00		
		$149,720.00	$73,140.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Laborers, at $20 to $25 per month and $2 per day		$2,000.00	$1,955.50
OTHER OBJECTS OF EXPENDITURE.			
Allotment to superintendent of repairs		50.00	47.71
Lumber, paint, plumbing supplies, etc		450.00	491.01
Total	$5,000.00	2,500.00	2,494.22
Balance			5.78

Hereafter patients may be admitted to the tuberculosis hospital for care and treatment at such rates and under such regulations as may be established by the Commissioners of the District of Columbia; and all moneys received from this source shall be credited to the current appropriation for maintenance of said hospital (*submitted*).

Gallinger Municipal Hospital—

For necessary physicians, nurses, orderlies, cooks, engineers, clerks, laborers, and other services for the organization and operation of the Gallinger Municipal Hospital (increase of $25,000 submitted) (*act June 29, 1922, vol. 42, p. 701, sec. 1*)	100,000.00		
For maintenance, maintenance of motor vehicles, horses and horse-drawn vehicles, books of reference, and all other necessary expenses (increase of $75.000 submitted) (*act June 29, 1922, vol. 42, p. 702, sec. 1*)	150,000.00		
Equipment for the new psychopathic buildings: For furniture, furnishings, instruments and appliances, and other necessary articles (decrease of $10,000 submitted) (*same act*)	20,000.00		
For repairs to buildings, including the completion of alterations of the old psychopathic hospital building to provide quarters for female nurses and female employees (decrease of $5,000 submitted) (*same act*)	5,000.00		
		275,000.00	205,000.00

Hereafter patients may be admitted to the psychopathic ward of the Gallinger Municipal Hospital for care and treatment at such rates and under such regulations as may be established by the Commissioners of the District of Columbia, and all moneys received from this source shall be credited to the current appropriation for maintenance of said hospital (*submitted*).

CHILD-CARING INSTITUTIONS.

Board of Children's Guardians—

Administration: For administrative expenses, including placing and visiting children, city directory, purchase of books of reference and periodicals not exceeding $25, and all office and sundry expenses, $5,000; and no part of the moneys herein appropriated shall be used for the purpose of visiting any ward of the Board of Children's Guardians placed outside the District of Columbia and the States of Virginia and Maryland, and a ward placed outside said District and the States of Virginia and Maryland shall be visited not less than once a year by a voluntary agent or correspondent of said board, and that said board shall have power, upon proper showing, in its discretion, to discharge from guardianship any child committed to its care (*acts July 26, 1892, vol. 27, p. 262, secs. 1-7; June 29, 1922, vol. 42, p. 702, sec. 1*)	5,000.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Furniture, printing, and stationery	$1,350.00	$1,350.00	$1,107.96
Telephone and telegraph	100.00	100.00	78.32
Travel and transportation	3,550.00	3,550.00	2,800.68
Total	5,000.00	5,000.00	3,986.96
Balance			13.04

Salaries:			
Agent (*same acts*)	1,800.00		
Supervisor and placing officer (*same acts*)	1,740.00		
Investigator and placing officer (*same acts*)	1,500.00		
Clerks:			
One (*same acts*)	1,200.00		
One (*same acts*)	900.00		
Stenographer (*same acts*)	900.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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 appropration.	Amount appropriated for the fiscal year ending June 30, 1923.
Board of Children's Guardians—Continued.			
Salaries—Continued.			
Placing and investigating officers:			
Six, at $1,200 each (*acts July 26, 1892, vol. 27, p. 262, secs. 1-7; June 29, 1922, vol. 42, p.702, sec. 1*)	$7,200.00		
Four, at $1,000 each (2 additional submitted) (*same acts*)	4,000.00		
Ten, at $900 each (*same acts*)	9,000.00		
Record clerk (*same acts*)	900.00		
Messenger (*same acts*)	500.00		
Laborer (*same acts*)	500.00		
For maintenance of feeble-minded children (white and colored) (increase of $2,000 submitted) (*same acts*)	39,500.00		

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
In institutions, at $300, $254, $400, $480 per annum	$38,000	$36,000	$35,180
In boarding homes, at $22 and $25 per month	2,700	2,700	2,400
Total	40,700	38,700	37,580
Appropriation	39,500	37,500	35,000
Deficiency appropriation			1,500
Payments by relatives	1,200	1,200	1,080
Total	40,700	38,700	37,580

For board and care of all children committed to the guardianship of said board by the courts of the District, and for temporary care of children pending investigation or while being transferred from place to place, with authority to pay not more than $1,500 to institutions adjudged to be under sectarian control and not more than $400 for burial of children dying while under charge of the board (*same acts*)	150,000.00		
		$224,640.00	$220,640 00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Boarding homes	$100,000.00	$100,000.00	$105,486.42
Institutions	32,000.00	32,000.00	34,910.24
Clothing	13,000.00	13,000.00	15,748.55
Salaries			900.00
Drugs, dentist, medical attendance, and supplies	8,000.00	8,000.00	8,905.63
Total	153,000.00	153,000.00	165,950.84
Balance			6,080.08
Appropriation	150,000.00	150,000.00	167,200.00
Payments by relatives	3,000.00	3,000.00	4,830.92

The disbursing officer of the District of Columbia is authorized to advance to the agent of the Board of Children's Guardians, upon requisitions previously approved by the auditor of the District of Columbia and upon such security as may be required of said agent by the commissioners, sums of money not to exceed $400 at any one time, to be used for expenses in placing and visiting children, traveling on official business of the board, and for office and sundry expenses, all such expenditures to be accounted for to the accounting officers of the District of Columbia within one month on itemized vouchers properly approved (*same acts*).

Industrial Home School for Colored Children—			
Superintendent (*acts June 11, 1896, vol. 29, p. 410, sec. 1; June 29, 1922, vol. 42, p. 703, sec. 1*)	1,200.00		
Clerk (*same acts*)	900.00		
Supervisor of boys (*same acts*)	780.00		
Matron of school (*same acts*)	480.00		
Three caretakers, at $360 each (*same acts*)	1,080.00		
Two assistant caretakers at $360 each (*same acts*)	720.00		
Nurse (*same acts*)	360.00		
Sewing teacher (*same acts*)	360.00		
Three teachers, at $480 each (*same acts*)	1,440.00		
Manual training teacher (*same acts*)	600.00		
Farmer (*same acts*)	480.00		
Blacksmith and wheelwright (*same acts*)	480.00		
Farm laborer (*same acts*)	360.00		
Stable man (*same acts*)	300.00		
Watchman (*same acts*)	300.00		
Two cooks, at $240 each (*same acts*)	480.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

General object (title of appropriaton) date of acts, references to Statutes at Large, or to Revised Statutes, and estimated amount required for each detailed object.		Total amount to be appropr ated under each head of appro- priation.	Amount appropriated for the fiscal year ending June 30, 1923.
Industrial Home School for Colored Children—Continued.			
Two laundresses, at $240 each (*acts June 11, 1896, vol. 29, p. 410, sec. 1; June 29, 1922, vol. 42, p. 703, sec. 1*)	$480.00		
Temporary labor not to exceed (*same acts*)	500.00		
01 Personal services.	Estimated expenditure, 1924. / Estimated expenditure, 1923. / Expended and obligated, 1922.		
Wages: Laborers, at $40 to $60 per month	$500.00 / $500.00 / $499.20		
Balance	/ / .80		
For maintenance, including horses, wagons, harness, and maintenance of automobile (*same acts*)	18,000.00		
	Estimated expenditure, 1924. / Estimated expenditure, 1923. / Expended and obligated, 1922.		
Food and ice	$6,100.00 / $6,100.00 / $5,867.49		
Laundry and cleaning supplies	500.00 / 500.00 / 493.03		
Dry goods, clothing	4,200.00 / 4,200.00 / 4,236.32		
Fuel, light, power	2,100.00 / 2,100.00 / 2,153.76		
Furniture and household furnishings	1,050.00 / 1,050.00 / 1,028.11		
Medical and surgical supplies	150.00 / 150.00 / 133.96		
Stable, farm, and garden	2,900.00 / 2,900.00 / 3,093.92		
Miscellaneous	1,000.00 / 1,000.00 / 960.48		
Total	18,000.00 / 18,000.00 / 17,967.07		
Balance	/ / 32.93		
For repairs and improvements to buildings and grounds (increase of $1,000 submitted) (*same acts*)	2,500.00		
01 Personal services.	Estimated expenditure, 1924. / Estimated expenditure, 1923. / Expended and obligated, 1922.		
Wages: Laborers, at $40 to $60 per month	$1,000.00 / $300.00 / $340.00		
OBJECTS OF EXPENDITURE.			
Lumber, paint, and plumbing supplies	1,500.00 / 1,200.00 / 1,159.78		
Total	2,500.00 / 1,500.00 / 1,499.78		
Balance	/ / .22		
For manual-training equipment and materials (*same acts*)	1,000.00		
	Estimated expenditure, 1924. / Estimated expenditure, 1923. / Expended and obligated, 1922.		
Lumber, tools blacksmithing, and carpentry materials	$1,000.00 / $1,000.00 / $599.07		
Balance	/ / .93		
For additional amount for erection of cottage for boys (increase of $2,000 submitted) (*same acts*)	7,000.00		
		$39,800.00	$36,800.00
All moneys received at said school as income from sale of products and from payment of board or of instruction or otherwise shall be paid into the Treasury of the United States to the credit of the United States and to the credit of the District of Columbia in the same proportions as the appropriations for such institutions are paid from the Treasury of the United States and the revenues of the District of Columbia (*same acts*).			
Industrial Home School—			
For necessary personal services, repairs and improvements to buildings and grounds, and maintenance, including care of horses, purchase and care of wagon and harness, and maintenance of motor vehicle (*act June 29, 1922, vol. 42, p. 703, sec. 1*)		15,000.00	36,766.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—Continued.

General object (title of apporpriatoon) 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.	amonnt appropriated for the fiscal year ending June 30, 1923.
MISCELLANEOUS.			
Home for Aged and Infirm—			
Superintendent (*acts June 6, 1900, vol. 31, p. 664, sec. 1; June 29, 1922, vol. 42, p. 703, sec. 1*)	$1,200.00		
Clerk (*same acts*)	900.00		
Matron (*same acts*)	600.00		
Chief cook (*same acts*)	720.00		
Baker (*same acts*)	540.00		
Laundryman (*same acts*)	540.00		
Chief engineer (*same acts*)	1,000.00		
Assistant engineer (*same acts*)	720.00		
Mechanic (*same acts*)	1,000.00		
Physician and pharmacist (*same acts*)	480.00		
Second assistant engineer (*same acts*)	480.00		
Nurse (*same acts*)	600.00		
Two male attendants, at $360 each (*same acts*)	720.00		
Two nurses, at $360 each (*same acts*)	720.00		
Two female attendants, at $300 each (*same acts*)	600.00		
Orderly (*same acts*)	360.00		
Three firemen, at $360 each (*same acts*)	1,080.00		
Assistant cooks:			
One (*same acts*)	360.00		
One (*submitted*)	240.00		
One (*act June 29, 1922, vol. 42, p. 703, sec. 1*)	180.00		
Foreman of construction and repair (*same act*)	840.00		
Blacksmith and woodworker (*same act*)	540.00		
Farmer (*same act*)	720.00		
Truck gardener (*same act*)	600.00		
Four farm hands, at $360 each (*same act*)	1,440.00		
Dairyman (*same act*)	360.00		
Tailor (*same act*)	360.00		
Seamstress (*same act*)	240.00		
Laundress (*same acts*)	240.00		
Hostler and driver (*same act*)	240.00		
Three servants, at $144 each (*same act*)	432.00		
Night watchman (*same act*)	240.00		
Temporary labor (*same act*)	2,000.00		

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922
Wages: Laborers, $20 to $35 per month, and mechanics, $2 to $6 per day.	$2,000.00	$2,000.00	$2,000.00

For provisions, fuel, forage, harness, and vehicles and repairs to same, ice, shoes, clothing, dry goods, tailoring, drugs and medical supplies, furniture and bedding, kitchen utensils, and other necessary items, including maintenance of motor vehicle and trucks (*same act*) 50,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922
Food	$16,000.00	$16,000.00	$15,895.42
Dry goods, clothing	4,000.00	4,000.00	3,343.15
Fuel, engineer supplies	16,250.00	16,250.00	13,127.08
House furnishings	1,000.00	1,000.00	667.43
Drugs, medical supplies	750.00	750.00	667.68
Farm and stable	10,500.00	10,500.00	9,915.00
Miscelleaneous	1,500.00	1,500.00	1,353.61
Total	50,000.00	50,000.00	44,969.37
Balance			30.63

For repairs and improvements to buildings and grounds (*same act*) 4,000.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages: Laborers, $25 to $35 per month, mechanics, $3 to $6 per day	$2,000.00	$2,000.00	$2,217.21
OBJECTS OF EXPENDITURES.			
Paint, cement, material	2,000.00	2,000.00	1,771.59
Total	4,000.00	4,000.00	3,988.80
Balance			11.20

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Home for Aged and Infirm—Continued.			
For farm tractor, with equipment (*submitted*)	$1,000.00		
For material for permanent roads (*submitted*)	500.00		
For the extension of water mains, installation of fire hydrants and necessary connections for the better protection of the buildings against fire (*submitted*)	11,000.00		
		$87,792.00	$84,752.00
Fire Alarm Boxes—			
For the installation of fire-alarm boxes at the following institutions: Tuberculosis Hospital, $850; Gallinger Municipal Hospital, $450; jail, $750; National Training School for Girls, $600; Industrial Home School, $700; Home for Aged and Infirm, $900; in all (*submitted*)		4,250.00	
Municipal Lodging House and Wood Yard—			
Superintendent (*act June 29, 1922, vol. 42, p. 704, sec. 1*)	1,200.00		
Foreman (*same act*)	480.00		
Cook (*same act*)	360.00		
Maintenance (*same act*)	3,000.00		
		5,040.00	5,040.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Food and ice	$1,500.00	$1,500.00	$1,079.40
Laundry and cleaning	450.00	450.00	381.12
Fuel and light	300.00	300.00	266.10
Repairs	250.00	250.00	5.16
Miscellaneous	500.00	500.00	254.02
Total	3,000.00	3,000.00	1,985.80
Balance			14.20

Temporary Home for Ex-Union Soldiers and Sailors, Grand Army of the Republic—			
Superintendent (*act June 29, 1922, vol. 42, p. 704, sec. 1*)	1,200.00		
Janitor (*same act*)	360.00		
Cook (*same act*)	360.00		
Maintenance (*same act*)	5,000.00		
		6,920.00	6,920.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Food and ice	$2,500.00	$2,500.00	$2,187.64
Dry goods	200.00	200.00	169.72
Heat and light	1,000.00	1,000.00	510.71
House furnishings	500.00	500.00	379.46
Current repairs	500.00	500.00	32.60
Rent			1,500.00
Miscellaneous	300.00	300.00	212.46
Total	5,000.00	5,000.00	4,992.59
Balance			7.41

In all, $6,920, to be expended under the direction of the commissioners; and ex-soldiers, sailors, or marines of the Spanish War, Philippine Insurrection, or China Relief Expedition who served at any time between Apr. 21, 1898, and July 4, 1902, shall be admitted to the home (*same act*).

Hope and Help Mission—			
For care and maintenance of women and children under a contract to be made with the Florence Crittenton Hope and Help Mission by the Board of Charities, maintenance (*act June 29, 1922, vol. 42, p. 704, sec. 1*)		4,000.00	4,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Women at $5 per week and children at $3 per week	$4,000	$4,000	$3,000

Hospital for the Insane—			
For support of indigent insane of the District of Columbia in St. Elizabeths Hospital, as provided by law (*acts Mar. 3, 1879, vol. 30, p. 395, sec. 1; June 29, 1922, vol. 42, p. 704, sec. 1*)		850,000.00	850,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Support of insane at $1.46 per day	$850,000.00	$850,000.00	$942,308.81
Balance			5,691.19

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Hospital for the Insane—Continued.		
For deportation of nonresident insane persons, in accordance with the act of Congress "to change the proceedings for admission to the Government Hospital for the Insane in certain cases, and for other purposes," approved Jan. 31, 1899 (increase of $1,000 submitted) (*acts Jan. 31, 1899, vol. 30, p. 811, secs. 1-8; June 29, 1922, vol. 42, p. 705, sec. 1*)	$6,000.00	$5,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For deportation of nonresident insane	$6,000.00	$5,000.00	$5,971.68
Balance			28.32

In expending the foregoing sum the disbursing officer of the District of Columbia is authorized to advance to the secretary of the Board of Charities, upon requisitions previously approved by the auditor of the District of Columbia, and upon such security as the commissioners may require of said secretary, sums of money not exceeding $300 at one time, to be used only for deportation of nonresident insane persons, and to be accounted for monthly on itemized vouchers to the accounting officer of the District of Columbia (*same acts*).

Relief of the Poor—

For relief of the poor, including pay of physicians to the poor at not exceeding $1 per day each, to be expended under the direction of the Board of Charities (*act June 29, 1922, vol. 42, p. 705, sec. 1*) 10,000.00 10,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Medicines and surgical supplies	$2,250.00	$2,250.00	$1,698.71
Aid Association for the Blind	750.00	750.00	753.00
Physicians to the poor	7,000.00	7,000.00	5,569.00
Total	10,000.00	10,000.00	8,017.71
Balance			3,982.29

Burial of Indigent Soldiers—

For expenses of burying in the Arlington National Cemetery, or in the cemeteries of the District of Columbia, indigent ex-Union soldiers, ex-sailors, or ex-marines, of the United States service, either Regular or Volunteer, who have been honorably discharged or retired and who die in the District of Columbia, to be disbursed by the Secretary of War, at a cost not exceeding $45 for such burial expenses in each case, exclusive of cost of grave (*act June 29, 1922, vol. 42, p. 705, sec. 1*) 500.00 500.00

Transportation of Paupers—

For transportation of paupers (*act June 29, 1922, vol. 42, p. 705, sec. 1*) 2,000.00 2,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Transportation of paupers	$2,000.00	$2,000.00	$1,398.05
Balance			601.95

Militia—

For the following, to be expended under the authority and direction of the commanding general, who is hereby authorized and empowered to make necessary contracts and leases, namely:

For expenses of camps, including hire of horses for officers required to be mounted, and such hire not to be deducted from their mounted pay, and for the payment of commutation of subsistence for enlisted men who may be detailed to guard or move the United States property at home stations on days immediately preceding and immediately following the annual encampments, damages to private property incident to encampments, instruction, practice marches and practice cruises, drills and parades, fuel, light, heat, care and repair of armories, offices, and storehouses, practice ships, boats, machinery and dock, dredging alongside of dock, telephone service, horses and mules for mounted organizations, street car fares (not to exceed $200) necessarily used in the transaction of official business, and for general incidental expenses of the service (increase of $2,000 submitted) (*acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; June 29, 1922, vol. 42, p. 705, sec. 1*) $26,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Militia—Continued.

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:	*Number.*	*Number.*	*Number.*
Clerk and stenographer, and clerks, $100 per month to $1.60 per day	4	4	4
Storekeeper, $100 per month	1	1	1
Chief watchman and watchmen, $106 per month to $2.76 per diem	4	4	4
Firemen and janitors, $70 per month to $2.50 per diem	2	2	2
Foreman mechanic, $6.25 per diem	1	1	1
Laborers, $3.36 to $3 per diem	9	9	9
Skilled help as required, $1,392.68			
Wages	$16,000.00	$16,000.00	$20,281.26
Camps	1,000.00	1,000.00	411.90
Fuel	2,000.00	1,500.00	1,511.68
Light	1,200.00	1,200.00	1,156.22
Care of armories	500.00	200.00	481.07
Telephone service	500.00	400.00	367.45
Car fare	200.00	100.00	40.10
Parades	1,000.00	500.00	329.57
Lockers and furniture	500.00	100.00	None.
Incidental expenses	3,100.00	3,000.00	2,653.71
Total	26,000.00	24,000.00	27,232.96

For rent of armories, offices, storehouses, and stables (*acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; June 29, 1922, vol. 42, p. 705, sec. 1*) $7,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Armory, 472 L Street NW	$6,000.00	$6,000.00	$6,000.00
Drill hall (Convention Hall)	1,000.00	1,000.00	980.00
Total	7,000.00	7,000.00	6,980.00

For printing, stationery, and postage (*same acts*) 1,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Printing	$200.00	$200.00	$97.90
Stationery	300.00	300.00	223.88
Postage	500.00	500.00	410.00
Total	1,000.00	1,000.00	731.78

For cleaning and repairing uniforms, arms, and equipment, and contingent expenses (*same acts*) 1,000.00

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Skilled laborer	$70.00	1	1	1
Wages		$400.00	$400.00	$350.00
Cleaning		300.00	300.00	248.43
Repairing		300.00	300.00	381.52
Total		1,000.00	1,000.00	979.95

For custodian in charge of United States property and storerooms (*same acts*) 1,000.00
For clerk, office of the Adjutant General (*same acts*) 1,000.00
For expenses of target practice and matches (increase of $500 submitted) (*same acts*) 3,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Militia—Continued.

01 Personal services.	Rate per month.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Caretaker	$90.00	1	1	1
Temporary labor	119.90			
Wages		$1,500.00	$1,500.00	$1,551.36
Target practice and matches		1,000.00	500.00	297.76
Supplies		500.00	500.00	538.38
Total		3,000.00	2,500.00	2,387.50

For pay of troops other than Government employees, to be disbursed under the authority and direction of the commanding general (increase of $2,000 submitted) (*acts Mar. 1, 1889, vol. 25, p. 780, sec. 58; May 11, 1898, vol. 30, p. 404, secs. 1, 3; June 29, 1922, vol. 42, p. 705, sec. 1*)..... $10,000.00

$50,000.00 $45,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
For pay of troops	$10,000.00	$8,000.00	$6,320.25

Refund of Erroneous Collections—

To enable the commissioners, in any case where special assessments, school tuition charges, rents, fees, or collections of any character have been erroneously covered into the Treasury to the credit of the United States and the District of Columbia in the proportion that the appropriations for the expenses of the government of the District of Columbia for the fiscal year involved were or are paid from the Treasury of the United States and the revenues of the District of Columbia, to refund such erroneous payments, wholly or in part, including the refunding of fees paid for building permits authorized by the District of Columbia appropriation act approved Mar. 2, 1911: *Provided*, That this appropriation shall be available for such refunds of payments made within the past 3 years (*act June 29, 1922, vol. 42, p. 706, sec. 1*)..... 1,500.00 1,500.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Refund erroneous payments	$1,500.00	$1,500.00	$1,485.35
Balance			14.65
Total			1,500.00

Anacostia River and Flats—

For continuing the reclamation and development of Anacostia Park, to be expended in accordance with the plans specified in the item for the reclamation of the Anacostia River and Flats, contained in the District of Columbia appropriation act for the fiscal year 1919 (*acts Aug. 31, 1918, vol. 40, p. 950, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*)..... 150,000.00 150,000.00

01 Personal services.	Rate.	Estimated exxenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer...per annum..	$3,300.00	1	1	1
Junior engineers...do....	1,560.00- 2,160.00	5	4	4
Draftsmen...do....	1,560.00- 1,800.00	3	3	3
Minor and apprentice draftsmen...do....	1,140.00	1	1	1
Wages:				
Inspectors, overseers, and foremen..do....	840.00- 1,920.00	20	15	15
Masters, mates, pilots, steam and gasoline engineers...per annum..	1,020.00- 1,799.88	5	4	4
Surveymen, including levelmen, rodmen, chainmen, etc...per annum..	1,080.00	2	1	1
Apprentices to mechanical trades...do....	900.00- 1,080.00	3	3	3
Apprentices to mechanical trades...per diem..	2.98- 3.73	3	3	3
Cooks...per annum..	600.00- 1,080.00	6	6	6
Dredge engineers, masters, mates, and runners...per annum..	780.00- 2,040.00	10	7	7
Enginemen, firemen, and pumpmen...per annum..	840.00- 1,560.00	10	6	6
Miscellaneous...do....	480.00- 1,799.88	60	35	46
Miscellaneous...per diem..	2.00- 6.00	40	30	39
Total		169	119	139

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Anacostia River and Flats—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$13,000.00	$14,293.71	$14,165.76
	Wages	60,000.00	66,000.00	76,759.11
	Total	73,000.00	80,293.71	90,924.87
	Deduct expenditures for personal services included in objects named below	61,500.00	68,000.00	78,289.11
	Net personal services	11,500.00	12,293.71	12,635.76
0200	Stationery and office supplies, not specified	830.00	1,000.00	1,138.88
05	Communication service:			
0500	Telegraph service	20.00	20.00	19.72
0510	Telephone service	500.00	800.00	790.98
	Total communication service	520.00	820.00	810.70
06	Travel expenses	200.00	200.00	192.21
07	Transportation of things (service)	700.00	800.00	1,498.58
08	Printing and binding, engraving, lithographing, photographing, and typewriting (services, job work):			
0800	Printing and binding		150.00	149.99
0830	Photographing and making photographs and prints	250.00	100.00	52.57
	Total printing and binding, engraving, etc	250.00	250.00	202.56
10	Furnishing of heat, light, power, water, and electricity	700.00	700.00	644.39
12	Repairs and alterations	14,000.00	25,000.00	33,388.04
13	Special and miscellaneous current expenses	2,000.00	2,000.00	860.43
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	300.00	300.00	269.76
3050	Other equipment	6,000.00	6,000.00	3,374.50
	Total equipment (includes live stock)	6,300.00	6,300.00	3,644.26
31	Land and interests in land	10,000.00	6,000.00	18,200.00
3210	Other structures	102,825.00	105,000.00	109,387.82
	Total	149,825.00	160,363.71	182,603.63
	RECAPITULATION.			
01	Personal services	11,500.00	12,293.71	12,635.76
02	Stationery and office supplies, not specified	830.00	1,000.00	1,138.88
05	Communication service	520.00	820.00	810.70
06	Travel expenses	200.00	200.00	192.21
07	Transportation of things (service)	700.00	800.00	1,498.58
08	Printing and binding, engraving, etc. (service)	250.00	250.00	202.56
10	Furnishing of heat, light, power, water, and electricity	700.00	700.00	644.39
12	Repairs and alterations	14,000.00	25,000.00	33,388.04
13	Special and miscellaneous current expenses	2,000.00	2,000.00	860.43
30	Equipment (includes live stock)	6,300.00	6,300.00	3,644.26
31	Land and interests in land	10,000.00	6,000.00	18,200.00
32	Other structures	102,825.00	105,000.00	109,387.82
	Total	149,825.00	160,363.71	182,603.63

NOTE.—The employees enumerated above only work part time under this appropriation, but receive the largest amount of their compensation from it.

Parks—

For the condemnation of small park areas at the intersection of streets, avenues, or roads in the District of Columbia, to be selected by the commissioners (*act June 29, 1922, vol. 42, p. 706, sec. 1*) $5,000.00 $15,000.00

Salaries of Employees, Public Buildings and Grounds—

Superintendent (*R. S., p. 319, sec. 1799; acts Mar. 4, 1911, vol. 36, p. 1207, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*) $3,600.00

Assistant and chief clerk (*acts June 22, 1906, vol. 34, p. 421, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*) 2,400.00

Clerks:

One of class 4 (*acts Apr. 17, 1900, vol. 31, p. 116, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*) 1,800.00

One of class 3 (*same acts*) 1,600.00

One of class 2 (*acts June 22, 1906, vol. 34, p. 421, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*) 1,400.00

Two of class 1 (*acts Mar. 4, 1911, vol. 36, p. 1207, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*) 2,400.00

Messenger (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*) 840.00

Landscape architect (increase of $300 submitted) (*acts July 17, 1910, vol. 36, p. 505, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*) 2,700.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Salaries of Employees, Public Buildings and Grounds—Continued.			
Junior engineer (increase of $300 submitted) (*acts July 3, 1918, vol. 40, p. 786, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*)	$1,800.00		
For foremen, gardeners, mechanics, and laborers employed in the public grounds (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 1; July 16, 1914, vol. 38, p. 482, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*)	31,200.00		
Park police:			
Lieutenant (increase of $100 submitted) (*acts Mar. 1, 1919, vol. 40, p. 1240, sec. 1; Dec. 5, 1919, vol. 41, p. 363, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*)	2,000.00		
First sergeant (increase of $100 submitted) (*acts Dec. 5, 1919, vol. 41, p. 363, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*)	1,800.00		
Five sergeants, at $1,660 each (increase of 5 at $1,660 and decrease of 2, at $1,580 each) (*same acts*)	8,300.00		
Fourteen privates, at $1,440 each (increase of 14, at $1,440) (*same acts*)	20,160.00		
Thirty-one privates, at $1,360 each (decrease of 24, at $1,360) (*same acts*)	42,160.00		
Nine privates, at $1,280 each (increase of 9, at $1,280) (*same acts*)	11,520.00		
		$135,680.00	$130,700.00

01 Personal services.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries	$104,480.00	$99,500.00	$91,031.06
Wages	31,200.00	31,200.00	31,200.00
Total	135,680.00	130,700.00	122,231.06

Improvement and Care of Public Grounds, District of Columbia—			
For improvement and maintenance of grounds south of Executive Mansion (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; June 29, 1922, vol. 42, p. 707, sec. 1*)	4,000.00		
For tool shed and storeyard for equipment used at the Executive Mansion and in the grounds south of the Executive Mansion (*submitted*)	1,000.00		
For ordinary care of greenhouses and nursery (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; June 29, 1922, vol. 42, p. 707, sec. 1*)	2,000.00		
For repair and reconstruction of the greenhouses at the nursery (*same acts*)	3,000.00		
For ordinary care of Lafayette Park (*same acts*)	2,000.00		
For improvement and ordinary care of Franklin Park (*same acts*)	1,500.00		
For improvement and ordinary care of Lincoln Park (*same acts*)	2,000.00		
For care and improvement of Monument Grounds and annex (*same acts*)	7,000.00		
For improvement, care, and maintenance of Garfield Park (*same acts*)	2,500.00		
For construction and repair of post-and-chain fences, repair of high iron fences, constructing stone coping about reservations, painting watchmen's lodges, iron fences, vases, lamps, and lamp-posts; repairing and extending water pipes, and purchase of apparatus for cleaning them; hose, manure and hauling same; removing snow and ice; purchase and repair of seats and tools; trees, tree and plant stakes, labels, lime whitewashing, and stock for nursery, flowerpots, twine, baskets, wire, splints, and moss, to be purchased by contract or otherwise, as the Secretary of War may determine; care, construction, and repair of fountains; abating nuisances; cleaning statues and repairing pedestals (*same acts*)	18,550.00		
For improvement, care, and maintenance of various reservations, including office rent, the maintenance, repair, exchange, and operation of three motor-propelled passenger-carrying vehicles to be used only for official purposes, and the operation, maintenance, repair, and exchange of motor cycles and bicycles for division foremen (*same acts*)	50,000.00		
For improvement, care, and maintenance of Smithsonian grounds (*same acts*)	4,000.00		
For improvement and maintenance of Judiciary Park (*same acts*)	2,500.00		
For laying cement and other walks in various reservations (*same acts*)	3,500.00		
For broken-stone road covering for parks (*same acts*)	10,000.00		
For curbing, coping, and flagging for park roads and walks (*same acts*)	2,000.00		
For care and improvement of Rock Creek Park and the Piney Branch Parkway (*same acts*)	30,000.00		
For commencing the preparation of designs and estimates for development of the Rock Creek and Potomac Parkway (*submitted*)	4,000.00		
For improvement, care, and maintenance of West Potomac Park, including grading, soiling, seeding, planting, and constructing paths and roads (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; June 29, 1922, vol. 42, p. 707, sec. 1*)	30,000.00		
For oiling or otherwise treating macadam roads (*same acts*)	10,000.00		
For care and improvement of East Potomac Park, and for constructing comfort station and shelter at Haines Point (*same act*)	50,000.00		
For the maintenance of a tourists' camp in East Potomac Park (*same acts*)	5,000.00		
For widening existing roads and walks, and for constructing roads, walks, and paths in East Potomac Park (*submitted*)	13,370.00		
For care, maintenance, and improvement of Montrose Park (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; June 29, 1922, vol. 42, p. 707, sec. 1*)	5,000.00		

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Improvement and Care of Public Grounds, District of Columbia—Continued.			
For placing and maintaining special portions of the parks in condition for outdoor sports (*acts Mar. 2, 1867, vol. 14, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; June 29, 1922, vol. 42, p. 707, sec. 1*)	$20,000.00		
For improvement, care, and maintenance of Meridian Hill Park (*same acts*)	25,000.00		
For care and maintenance of Willow Tree Park (*same acts*)	1,500.00		
For care of the center parking on Maryland Avenue NE. (*same acts*)	1,000.00		
For operation, care, repair, and maintenance of the pumps which operate the three fountains on the Union Station Plaza (*same acts*)	4,000.00		
To provide for the increased cost in park maintenance (*same acts*)	50,000.00		
For care of the center parking in Pennsylvania Avenue between Second and Seventeenth Streets SE. (*same acts*)	2,500.00		
For purification of waters of the Tidal Basin and care, maintenance, and operation of the bathhouse and beach (*same acts*)	12,000.00		
For construction of bathing beach and bathhouse for the colored population of the city (*act June 29, 1922, vol. 42, p. 708, sec. 1*)	10,000.00		
For care and maintenance of Mount Vernon Park (*acts Mar. 2, 1867, vol. 4, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; July 1, 1898, vol. 30, p. 570, secs. 1–7; June 29, 1922, vol. 42, p. 708, sec. 1*)	1,000.00		
For the employment of an engineer by the officer in charge of public buildings and grounds (*same acts*)	2,400.00		
For purchase and repair of machinery and tools for shops at nursery, and for the repair of shops and storehouses (*same acts*)	1,000.00		
For continuing the construction of a sea wall along the water front between the foot of New Hampshire Avenue and the north building line of G Street, including the grading and filling incident thereto (*submitted*)	50,000.00		
For improvement and maintenance as a recreation park of section D, Anacostia Park, between Pennsylvania Avenue and the Anacostia Bridge (*submitted*)	50,000.00		
Provided, That in future where funds appropriated for the improvement and care of public grounds in the District of Columbia, or for other general maintenance purposes under the office of Public Buildings and Grounds, are apportioned among two or more subappropriation items, any amounts which may remain unexpended under any such subappropriation items may be applied, during the fiscal year for which appropriated, to other such items within the scope of the general appropriation: *Provided further*, That the total expenditure under this authority shall not exceed 10 per cent of the total appropriated under any such subappropriation item.			
		$493,320.00	$359,950.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Architect.....per annum..	$3,600.00	1	1	1
Clerk.....do....	2,200.00	1	1	1
Do.....do....	1,800.00	2	2	1
Do.....do....	1,600.00	1	1	.....
Do.....do....	1,400.00	1	1	3
Do.....do....	1,320.00	1	1	1
Do.....do....	1,200.00	3	3	2
Do.....do....	960.00	1	1	1
Messenger.....do....	840.00	1	1	1
Telephone operator.....do....	720.00	.....	.....	1
Do.....do....	840.00	1	1	.....
Junior engineers.....do....	2,100.00	2	2	1
Do.....do....	1,680.00	.....	.....	1
Engineer.....do....	2,400.00	1	1	1
Topographic draftsman.....do....	1,500.00	1	1	1
Landscape designer.....do....	1,800.00	1	1	1
Wages:				
Foreman division.....do....	1,860.00	1	1	.....
Do.....do....	1,740.00	1	1	.....
Do.....do....	1,620.00	2	2	1
Foremen.....do....	1,560.00	2	2	3
Do.....do....	1,500.00	2	1	1
Do.....do....	1,380.00	1	1	1
Do.....do....	1,320.00	1	1	1
Do.....do....	1,260.00	2	2	1
Do.....do....	1,140.00	1	1	.....
Do.....do....	1,020.00	.....	.....	1
Overseer.....do....	1,560.00	1	1	1
Foreman plumber.....do....	1,620.00	1	1	.....
Do.....do....	1,560.00	.....	.....	1
Plumber.....do....	1,440.00	.....	.....	1
Do.....do....	1,500.00	1	1	.....
Do.....do....	1,320.00	1	1	.....
Do.....do....	1,200.00	1	1	.....
Do.....do....	1,140.00	.....	.....	1
Assistant plumber.....do....	1,260.00	1	1	1
Do.....do....	1,200.00	1	1	.....
Foreman carpenter.....do....	1,860.00	1	1	.....
Carpenter.....do....	1,200.00	1	1	1
Do.....do....	1,140.00	1	1	1
Groundskeeper.....do....	1,200.00	1	1	.....
Do.....do....	1,140.00	.....	.....	1
Foreman blacksmith.....do....	1,620.00	1	1	.....
Do.....do....	1,560.00	.....	.....	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Improvement and Care of Public Grounds, District of Columbia—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.		*Number.*	*Number.*	*Number.*
Mechanic ..... per annum	$1,620.00	1	1	
Do ..... do	1,560.00			1
Painter foreman ..... do	1,740.00	1	1	
Custodian ..... do	1,140.00	1	1	
Do ..... do	1,080.00			1
Surveyor ..... do	1,680.00	1	1	1
Do ..... do	1,500.00	1	1	
Inspector ..... do	1,200.00	1	1	1
Master ..... do	1,080.00	1	1	1
Laborer, skilled ..... do	1,140.00	1	1	
Do ..... do	960.00			1
Handyman ..... do	960.00	1	1	1
Chauffeur ..... do	1,260.00	1	1	
Do ..... do	1,140.00			1
Do ..... do	900.00	1	1	
Do ..... do	780.00			1
Foreman painter ..... per diem	5.60			1
Painter ..... do	4.24	1	1	1
Steam engineer ..... do	4.24	1	1	1
Surveyor ..... do	5.00	1	1	
Do ..... do	4.24			1
Handymen ..... do	3.76	3	3	1
Do ..... do	3.36	5	5	
Do ..... do	3.28			2
Do ..... do	3.20			3
Do ..... do	3.04	2	2	2
Do ..... do	2.80	1	1	1
Do ..... do	2.64	2	2	
Do ..... do	2.48	1	1	2
Do ..... do	2.40			1
Do ..... do	2.24	1	1	
Do ..... do	2.00			1
Blacksmith ..... do	3.36	1	1	1
Surveyman ..... do	3.04	1	1	1
Firemen ..... do	3.04	2	2	
Do ..... do	2.80			2
Do ..... do	2.48	1	1	1
Gardeners ..... do	3.04	7	5	
Do ..... do	2.80			5
Laborer ..... do	3.76	1	1	
Do ..... do	3.44			1
Laborers ..... do	3.36	14	14	2
Do ..... do	3.24	3	3	1
Do ..... do	3.20			6
Do ..... do	3.04	22	22	5
Do ..... do	3.00	55	45	
Do ..... do	2.88			4
Do ..... do	2.80			15
Do ..... do	2.64	36	36	31
Do ..... do	2.48	73	73	65
Do ..... do	2.40	50	30	41
Do ..... do	2.24	199	169	85
Do ..... do	2.00			102
Total		537	474	389
Salaries		$15,450.00	$15,450.00	$15,491.46
Wages		250,150.00	210,150.00	222,844.11
Total		265,600.00	225,600.00	238,335.57
02 Supplies and materials		61,800.00	40,000.00	42,272.57
04 Subsistence and care of animals, and storage and care of vehicles		9,000.00	8,500.00	8,571.51
05 Communication service		870.00	850.00	855.85
06 Travel expenses		100.00	100.00	160.55
07 Transportation of things		13,000.00	12,000.00	16,751.27
08 Printing and binding				810.11
10 Furnishing heat, light, power, etc		1,950.00	1,950.00	1,975.61
12 Repairs and alterations		1,000.00	950.00	934.39
13 Special and miscellaneous current expenses				814.38
30 Equipment		30,000.00	20,000.00	19,499.70
32 Structures and parts, and nonstructural improvements to land		110,000.00	50,000.00	51,944.67
Transferred to reserve				4,000.00
Total		493,320.00	359,950.00	386,926.18

Lighting Public Grounds—

For lighting the public grounds, watchmen's lodges, offices, and greenhouses at the propagating gardens, including all necessary expenses of installation, maintenance, and repair (*acts Mar. 2, 1867, vol. 15, p. 466, sec. 2; Mar. 29, 1867, vol. 15, p. 9, sec. 7; June 29, 1922, vol. 42, p. 708, sec. 1*) $37,000.00

For heating offices, watchmen's lodges, and greenhouses at the propagating gardens (*same acts*) 6,000.00

$43,000.00 | $30,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Lighting Public Grounds—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages:		*Number.*	*Number.*	*Number.*
Electrician.....per annum..	$1,200.00	1	1	.....
Do.....per diem..	3.76	.....	.....	1
Laborer.....do....	2.24	1	1	.....
Do.....do....	2.00	.....	.....	1
Total.....	.....	2	2	2
Wages.....		$750.00	$750.00	$746.35
02 Supplies and materials.....		6,500.00	6,200.00	6,141.26
08 Printing and binding.....		.....	.....	26.27
10 Furnishing heat, light, etc.....		35,550.00	22,900.00	21,275.86
30 Equipment.....		200.00	150.00	52.75
Total.....		43,000.00	30,000.00	28,242.49

For contingent and incidental expenses, including purchase of professional and scientific books and technical periodicals, books of reference, blank books, photographs, and maps (*acts July 20, 1868, vol. 15, p. 118, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*).. $800.00

For purchase, repair, and exchange of bicycles and revolvers for park police and for purchase of ammunition (*acts May 22, 1908, vol. 35, p. 227, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*)..... 1,100.00

For purchase, maintenance, repair, operation, and exchange of motor cycles for park police (*acts May 10, 1916, vol. 39, p. 93, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*).. 2,000.00

For purchasing and supplying uniforms to park police (*acts Mar. 4, 1911, vol. 36, p. 1207, sec. 1; June 29, 1922, vol. 42, p. 706, sec. 1*)..... 5,000.00

$8,900.00 $8,000.00

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
02 Supplies and materials.....	$600.00	$600.00	$623.13
05 Communication service.....	250.00	250.00	249.00
07 Transportation of things.....	50.00	50.00	94.16
08 Printing and binding, etc.....	.....	.....	106.36
12 Repairs and alterations.....	1,000.00	900.00	882.80
13 Special and miscellaneous current expenses.....	100.00	100.00	124.75
30 Equipment.....	6,900.00	6,100.00	6,399.77
Total.....	8,900.00	8,000.00	8,459.97

Connecting Parkway Between Rock Creek and Potomac Parks—

To enable the commission created by section 22 of the public buildings act approved March 4, 1913 (37 Stat. L., p. 885), to continue proceedings toward the acquisition of lands required for a connecting parkway between Potomac Park, the Zoological Park, and Rock Creek Park, $75,000: *Provided*, That the following areas and parcels described and delineated on map No. 2, contained in House Document No. 1114, first session, as a part of total area to be acquired for said parkway shall be excluded from the total area finally to be acquired, to wit: 315 square feet of lot 801 in square 2541, 349 square feet of lot 836, 1,303 square feet of lot 74 in square 2543, 549 square feet of lot 58, 2,106 square feet of lot 800 in square 1262, 3,600 square feet of lot 20 in square 23, 199 square feet of lot 80 in square 1238, and 50 square feet of lot 3 in square No. 1: *Provided further*, That the following-described lots and parcels that are without the taking line shall be included in the area finally to be acquired, namely, 4,483 square feet of lot No. 1, 2,919 square feet of lot 2, 3,259 square feet of lot 3 in square 2510, 6,879 square feet of lot 1 in square 47, and about 902 square feet of lot 803 in square 2543: *Provided further*, That the authority of the commission is hereby extended to acquire by purchase or condemnation or otherwise, the following additional tracts of land for park purposes, to wit: The tract known as the Klingle Valley Park, containing about 10 acres, as shown on map filed in the office of the executive officer of the Rock Creek and Potomac Parkway Commission and designated as the map of Klingle Valley Park, dated September 28, 1922, the Piney Branch Valley Park, containing about 12 acres, as shown on map filed in the office of the executive officer of the Rock Creek and Potomac Parkway Commission and designated as the map of Piney Branch Valley Park, dated September 28, 1922. The commission is further authorized to reduce the area to be acquired in either of said tracts, where, by reason of improvements constructed or unreasonable prices asked, or for other reasons in their judgment the public interest may require and the limit hereinafter fixed to be paid for said tracts shall be reduced accordingly: *Provided*, That if acquired by purchase the cost of the respective tracts shall not exceed the following sums: The Klingle Valley Park, $150,000; the Piney Branch Valley Park, $200,000; and there is hereby authorized and appropriated out of any money in the Treasury not otherwise appropriated, for the purpose specified herein the sum of $75,000: *Provided further*, That the tracts authorized to be acquired by this act shall become part of the park system of the District of Columbia and be under control of the Chief of Engineers of the United States Army (*act June 29, 1922, vol. 42, p. 708, sec. 1*)..... 150,000.00 100,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Connecting Parkway Between Rock Creek and Potomac Parks—Continued.

01 Personal service.	Rate per annum.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Engineer and surveyor	$2,400.00	1	1	1
Draftsman	1,800.00	1	1	1
Clerk	1,400.00	1	1	1
Salaries		$5,600.00	$5,600.00	$4,370.44
31 Land purchasing		71,890.00	206,309.11	209,031.66
31 Land purchasing (Klingle Valley Park and Piney Branch Valley Park)		71,890.00		
02 Supplies and materials: Stationery and office supplies		50.00	35.00	17.00
05 Communication service: 051 Telephone service		25.00	25.00	25.00
07 Transportation		20.00	20.00	21.00
0800 Printing and binding		25.00	25.00	16.27
30 Equipment (includes live stock): Passenger-carrying truck		500.00	500.00	500.00
Total		150,000.00	212,514.11	213,981.37
RECAPITULATION.				
01 Personal services		5,600.00	5,600.00	4,370.44
02 Supplies and materials		50.00	35.00	17.00
05 Communication		25.00	25.00	25.00
07 Transportation		20.00	20.00	21.00
0800 Printing and binding		25.00	25.00	16.27
30 Equipment		500.00	500.00	500.00
31 Land and interest in land (to be used for acquisition of land for connecting parkway and Klingle Valley Park and Piney Branch Valley Park)		143,780.00	206,309.11	209,031.66
Total		150,000.00	212,514.11	213,981.37

National Zoological Park—

For roads, walks, bridges, water supply, sewerage, and drainage; grading, planting, and otherwise improving the grounds; erecting and repairing buildings and inclosures; care, subsistence, purchase, and transportation of animals; necessary employees; incidental expenses not otherwise provided for, including purchase, maintenance, and driving of horses and vehicles required for official purposes, not exceeding $100 for the purchase of necessary books and periodicals (*acts Apr. 30, 1890, vol. 26, p. 78, sec. 1; June 29, 1922, vol. 42, p. 708, sec. 1*) $125,000.00 $125,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Salaries:				
Superintendent, per annum	$3,300.00	1	1	1
Assistant superintendent, do	$2,800.00–2,500.00	1	1	1
Deputy disbursing agent (8 months), do	2,200.00	1	1	1
Clerks, do	1,800.00–1,400.00	2	2	2
Stenographer (6 months), do	1,800.00	1	1	1
Head keeper, do	2,400.00	1	1	1
Sergeant of National Zoological Park police, per annum	1,320.00–1,020.00	1	1	1
National Zoological Park police, do	1,200.00–720.00	9	9	10
Photographer (1 month), do	1,200.00			1
Messenger boy, do	60 0.00–480.00	1	1	1
Attendant, do	480.00	1	1	1
Do, per diem	2.00			2
Wages:				
Machinist, per annum	1,600.00	1	1	1
Carpenter, do	1,200.00	1	1	1
Skilled laborers, do	1,140.00–900.00	9	9	9
General mechanic, do	960.00	1	1	1
Gardeners, do	1,200.00–1,080.00	1	1	2
Keepers, do	1,200.00–960.00	19	19	18
Assistant keepers, do	960.00–900.00	5	5	10
Laborers, do	960.00–810.00	7	7	7
Gardener, per diem	3.00			1
Laborers, do	3.00–1.00	50	50	46

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

National Zoological Park—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
	Salaries	$24,566.66	$24,566.66	$23,524.97
	Wages	57,433.34	57,433.34	57,696.37
	Total personal services	82,000.00	82,000.00	81,221.34
	Deduct expenditures for personal services included in objects named below	7,224.54	7,224.54	8,050.00
	Net personal services	74,775.46	74,775.46	73,171.34
02	Supplies and materials:			
0200	Stationery and office supplies	450.00	450.00	407.40
0210	Medical and hospital supplies	100.00	100.00	67.78
0230	Fuel:			
0231	Coal	4,280.00	4,280.00	4,282.95
0233	Gasoline and kerosene	275.00	275.00	275.36
0240	Wearing apparel	50.00	50.00	44.10
0250	Forage and other food supplies for animals	27,300.00	27,300.00	24,969.24
0280	Sundry supplies	2,100.00	2,100.00	2,081.00
0290	Materials	2,000.00	2,000.00	2,047.06
	Total supplies and materials	36,555.00	36,555.00	34,174.89
05	Communication service:			
0500	Telegraph service	35.00	35.00	28.66
0510	Telephone service	270.00	270.00	268.79
0520	Other communication service	10.00	10.00	9.00
	Total communication service	315.00	315.00	306.45
06	Travel expenses	300.00	300.00	346.08
07	Transportation of things	1,500.00	1,500.00	2,256.18
10	Electric current (light and power)	450.00	400.00	406.32
12	Repairs and alterations:			
1200	Buildings, cages, etc	2,000.00	2,000.00	5,000.00
1290	Miscellaneous (roads, walks, drains, etc.)	2,500.00	2,500.00	1,860.00
	Total repairs and alterations	4,500.00	4,500.00	6,860.00
21	Pensions, annuities, etc.:			
2120	Civil-service retirement fund	1,804.54	1,804.54	1,416.26
30	Equipment:			
30021	Educational equipment (zoological garden stock and library)	1,600.00	1,600.00	1,223.31
3051	Electrical equipment	100.00	100.00	81.00
3052	Construction and repair equipment	500.00	500.00	452.77
3053	Transportation equipment	1,000.00	1,000.00	200.00
3057	Cleaning equipment	200.00	200.00	200.00
3058	Ventilation and air-purifying equipment			245.00
3059	Special and miscellaneous equipment	250.00	250.00	250.00
	Total equipment	3,650.00	3,650.00	2,652.58
32	Structure and nonstructural improvements to lands:			
3211	Buildings, cages, etc	1,000.00	1,000.00	900.00
3212	Surfacings (roads, water mains, etc)			
3220	Nonstructural improvements (grading), per cubic yard, 33⅓ cents	200.00	200.00	2,500.00
	Total structures and nonstructural improvements	1,200.00	1,200.00	3,400.00
	Total	125,000.00	125,000.00	124,990.10
	RECAPITULATION.			
01	Personal services (less amounts included in items below)	74,775.46	74,775.46	73,171.34
02	Supplies and materials	36,555.00	36,555.00	34,174.89
05	Communication service	315.00	315.00	306.45
06	Travel expenses	300.00	300.00	346.08
07	Transportation of things	1,500.00	1,500.00	2,256.18
10	Electricity	400.00	400.00	406.32
12	Repairs and alterations	4,500.00	4,500.00	6,860.00
21	Pensions, annuities, etc	1,804.54	1,804.54	1,416.26
30	Equipment	3,650.00	3,650.00	2,652.58
32	Structures and nonstructural improvements	1,200.00	1,200.00	3,400.00
	Total	125,000.00	125,000.00	124,990.10

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Increasing Water Supply, District of Columbia—		
For continuing work on the project for an increased water supply for the District of Columbia, adopted by Congress in the Army appropriation act for the fiscal year 1922, as modified by the District of Columbia appropriation act for the fiscal year 1923 and for each and every purpose connected therewith, to be immediately available and to remain available until expended: *Provided*, That the Secretary of War may enter into contracts for materials and work necessary to the construction of said project, to be paid for as appropriations may from time to time be made, not to exceed in the aggregate the sum of $1,500,000 in addition to the amount herein or heretofore appropriated or authorized: *Provided further*, That whenever the Secretary of War causes proceedings to be instituted for the acquirement by condemnation of any lands or interests therein needed for the said work, the United States, upon the filing of the petition in any such proceedings, shall have the right to take immediate possession of said lands, easements, rights of way, or otherwise, to the extent of the interest to be acquired, and to proceed with the work herein authorized: *Provided further*, That certain adequate provisions shall have been made for the payment of just compensation to the party or parties entitled thereto, either by previous appropriation by the United States or by the deposit of moneys or other form of security in such amount and form as shall be approved by the court in which such proceedings shall be instituted. The respondent or respondents may move at any time in the court to increase or change the amounts or securities and the court shall make such order as shall be just in the premises and as shall adequately protect the respondents. In every case the proceedings in condemnation shall be diligently prosecuted on the part of the United States in order that such compensation may be promptly ascertained and paid (*acts June 10, 1920, vol. 41, p. 1068, sec. 1; June 29, 1922, vol. 42, p. 708, sec. 1*)	$1,500,000.00	$1,500,000.00

01 Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:		*Number.*	*Number.*	*Number.*
Assistant engineer ..... per annum	$3,900.00	1	1	1
Do ..... do	3,000.00	1	1	1
Assistant superintendent ..... do	1,999.80	1	1	1
Junior engineers ..... do	21400.00	4	4	0
Do ..... do	2,160.00	6	6	6
Draftsmen ..... do	2,400.00	1	1	0
Do ..... do	2,160.00	1	1	1
Do ..... do	2,040.00	1	1	1
Do ..... do	1,560.00	2	2	3
Chief clerk ..... do	2,400.00	1	1	1
Clerk ..... do	1,920.00	1	1	1
Do ..... do	$1,800.00–1,100.00	13	13	11
Messenger and messenger boy ..... do	840.00–480.00	2	2	2
Wages:				
Inspectors ..... do	1,560.00	10	10	2
Carpenters ..... per diem	5.23	2	2	2
Surveymen ..... do	5.00–4.03	6	6	5
Do ..... per annum	1,560.00	3	3	0
Drivers ..... per diem	3.23	1	1	1
Miscellaneous and temporary labor .. do	2.73–4.00	.....	.....	.....
Total		57	57	39
Salaries		$70,800.00	$70,800.00	$22,602.59
Wages		26,500.00	26,500.00	22,117.90
Total		97,300.00	97,300.00	44,720.49
Deduct expenditures for personal services included in objects named below		70,300.00	70,300.00	44,720.49
Net personal services		27,000.00	27,000.00	.....
02 Supplies and materials:				
0200 Stationery and office supplies		300.00	200.00	122.47
0210 Medical and hospital supplies		50.00	25.00	10.18
0230 Fuel		500.00	500.00	1,028.41
Total supplies and materials		850.00	725.00	1,161.06
05 Communication service:				
0500 Telegraph service		25.00	25.00	10.00
0510 Telephone service		50.00	50.00	52.16
Total communication service		75.00	75.00	62.16
06 Travel expenses		200.00	200.00	48.00
07 Transportation of things (service)		75.00	75.00	19.90
08 Printing and binding, engraving, etc. (service):				
0800 Printing and binding		.....	75.00	25.09
0810 Lithographing		575.00	100.00	601.22
0830 Photographing and making photographic prints		75.00	75.00	47.91
Total printing and binding, engraving, etc. (service)		650.00	250.00	674.22
09 Advertising and publication of notices (services)		75.00	25.00	50.31
10 Furnishing of heat, light, power, water, and electricity (service)		150.00	150.00	63.19
12 Repairs and alterations		500.00	500.00	324.95
13 Special and miscellaneous current expenses		100.00	100.00	95.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Increasing Water Supply, District of Columbia—Continued.

		Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
30	Equipment (includes live stock):			
3010	Furniture, furnishings, and fixtures	$500.00	$500.00	$452.00
3020	Educational and scientific equipment	300.00	300.00	356.50
3050	Other equipment	1,000.00	2,000.00	297.06
	Total equipment (includes live stock)	1,800.00	2,800.00	1,105.56
31	Land and interest in land	40,000.00	20,000.00	.....
3210	Other structures	1,678,125.00	1,570,539.46	87,385.14
	Total	1,749,600.00	1,622,439.46	90,989.49
	RECAPITULATION.			
01	Personal services	27,000.00	27,000.00	.....
02	Supplies and materials	850.00	725.00	1,161.06
05	Communication service	75.00	75.00	62.16
06	Travel expenses	200.00	200.00	48.00
07	Transportation of things (service)	75.00	75.00	19.90
08	Printing and binding, engraving, etc. (service)	650.00	250.00	674.22
09	Advertising and publication of notices (services)	75.00	25.00	50.31
10	Furnishing of heat, light, power, water, and electricity (service)	150.00	150.00	63.19
12	Repairs and alterations	500.00	500.00	324.95
13	Special and miscellaneous current expenses	100.00	100.00	95.00
30	Equipment (includes live stock)	1,800.00	2,800.00	1,105.56
31	Land and interests in land	40,000.00	20,000.00	.....
32	Other structures	1,428,125.00	1,570,539.46	87,385.14
	Total	1,499,600.00	1,622,439.46	90,989.49

Total, District of Columbia, excluding water service and permanent and indefinite appropriations $22,490,110.00 $21,123,179.80

WATER SERVICE.

The following sums are appropriated wholly out of the revenues of the water department for expenses of the Washington Aqueduct and its appurtenances and for expenses of the water department, namely:

Washington Aqueduct—

For operation, including salaries of all necessary employees, maintenance and repair of Washington Aqueduct and its accessories, McMillan Park Reservoir, Washington Aqueduct tunnel, the filtration plant, the plant for the preliminary treatment of the water supply, authorized water meters on Federal services, vehicles, purchase of one passenger automobile, purchase and installation of additional water meters on Federal services as required, and for each and every purpose connected therewith (*acts June 11, 1878, vol. 20, p. 104, sec. 3; June 29, 1922, vol. 42, p. 709, sec. 1*).. $170,000.00

For ordinary repairs, grading, opening ditches, and other maintenance of Conduit Road (*same acts*) 5,000.00

For emergency fund, to be used only in case of a serious break requiring immediate repairs in one of the more important aqueduct or filtration plant structures, such as a dam, conduit, tunnel, bridge, building, or important piece of machinery; all expenditures from this appropriation shall be reported in detail to Congress (*same acts*) 5,000.00

180,000.00 180,000.00

Nothing herein shall be construed as affecting the superintendence and control of the Secretary of War over the Washington Aqueduct, its rights, appurtenances, and fixtures connected with the same and over appropriations and expenditures therefor as now provided by law (*same acts*).

91	Personal services.	Rate.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
Salaries:			*Number.*	*Number.*	*Number.*
	Superintendent ..... per annum..	$3,300.00	1	1	1
	Assistant superintendent ..... do....	2,100.00	1	1	1
	Chief chemist ..... do....	1,800.00	1	1	1
	First assistant chemist ..... do....	1,200.00	1	1	1
	Junior engineer ..... do....	1,500.00	1	1	1
	Clerk ..... do....	1,500.00	1	1	1
	Timekeeper ..... do....	1,200.00	1	1	1
	Storekeeper, 2 gauge tenders, gauge reader, laboratory assistant and janitors ..... per annum..	$1,400.00–720.00	8	8	8
Wages:					
	Inspector ..... do....	1,800.00	1	1	1
	Chief steam engineer ..... do....	2,220.00	1	1	1
	First assistant steam engineer ..... do....	1,680.00	1	1	1
	Second assistant steam engineer ..... do....	1,500.00	1	1	1

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Washington Aqueduct—Continued.

01 Personal services.	Rate.	Estimated expenditure, 1924	Estimated expenditure, 1923.	Expended and obligated, 1922.
Wages—Continued.		*Number.*	*Number.*	*Number.*
Third assistant steam engineer.per annum	$1,440.00	1	1	1
Chauffeurs.....do....	$1,500.00–1,320.00	2	2	2
Overseers.....do....	1,320.00	3	3	3
Special officers.....do....	1,920.00–1,380.00	3	3	2
Painter.....do....	1,400.00	1	1	1
Mechanic.....do....	1,400.00	1	1	1
Blacksmith.....do....	1,500.00	1	1	1
Machinist.....do....	1,500.00	1	1	1
Firemen.....do....	960.00	3	3	3
Oilers.....do....	960.00	3	3	2
Handymen.....do....	1,260.00–840.00	7	7	8
Handyman.....per diem..	2.7333	1	1	1
Laborers.....per annum..	900.00	4	4	4
Foreman.....do....	1,320.00	1	1	0
Miscellaneous and temporary labor .....per diem..	4.80–2.2333	.....	.....	.....
Total.....	.....	51	51	49
Salaries.....		$28,000.00	$27,248.00	$26,324.55
Wages.....		68,000.00	68,000.00	68,740.48
Total.....		96,000.00	95,248.00	95,065.03
Deduct expenditures for personal services included in objects named below.....		15,000.00	15,000.00	15,272.54
Net personal services.....		81,000.00	80,248.00	79,792.49
02 Supplies and materials:				
0200 Stationery and office supplies.....		600.00	600.00	635.07
0220 Scientific and educational supplies.....		16,630.00	16,000.00	16,589.78
0230 Fuel.....		33,000.00	33,000.00	34,046.62
0240 Wearing apparel and sewing supplies.....		85.00	85.00	33.56
0260 Provisions.....		.....	.....	8.00
0280 Sundry supplies.....		6,000.00	5,000.00	4,026.14
0290 Materials.....		300.00	100.00	111.38
Total supplies and materials.....		56,585.00	54,785.00	55,450.55
05 Communication service:				
0500 Telegraph service.....		.....	.....	1.63
0510 Telephone service.....		415.00	415.00	415.70
Total communication service.....		415.00	415.00	417.33
06 Travel expenses.....		.....	.....	257.02
07 Transportation of things (service).....		.....	.....	484.75
10 Furnishing of heat, light, power, water, and electricity (service).....		15.00	15.00	10.87
1110 Other rents.....		1,750.00	1,750.00	1,744.26
12 Repairs and alterations.....		34,410.00	35,312.00	31,197.75
13 Special and miscellaneous current expenses.....		25.00	25.00	27.45
30 Equipment (includes live stock).				
3002 Motor vehicles.....		2,000.00	700.00	394.30
3010 Furniture furnishings, and fixtures.....		200.00	200.00	336.77
3020 Educational, scientific equipment.....		1,000.00	1,200.00	818.44
3050 Other equipment.....		2,400.00	5,350.00	37,949.46
Total equipment (includes live stock).....		5,600.00	7,450.00	39,498.97
Total.....		179,800.00	180,000.00	208,881.44
RECAPITULATION.				
01 Personal services.....		81,000.00	80,248.00	79,792.49
02 Supplies and materials.....		56,585.00	54,785.00	55,450.55
05 Communication service.....		415.00	415.00	417.33
06 Travel expenses.....		.....	.....	257.02
07 Transportation of things (service).....		.....	.....	484.75
10 Furnishing of heat, light, power, water, and electricity.....		15.00	15.00	10.87
11 Rents.....		1,750.00	1,750.00	1,744.26
12 Repairs and alterations.....		34,410.00	35,312.00	31,197.75
13 Special and miscellaneous current expenses.....		25.00	25.00	27.45
30 Equipment (includes live stock).....		5,600.00	7,450.00	39,498.97
Total.....		179,800.00	180,000.00	208,881.44

Water Department—

For revenue and inspection branch:

Water registrar, who shall also perform the duties of chief clerk (*R. S., pt. 2, p. 22, secs. 195–198; acts June 10, 1879, vol. 21, p. 9, sec. 1; June 29, 1922, vol. 42, p. 710, sec. 1*)..... $2,400.00

Clerks:

One (*same acts*)..... 1,500.00

One (*same acts*)..... 1,200.00

Three, at $1,000 each (*same acts*)..... 3,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Water Department—Continued.		
For revenue and inspection branch—Continued.		
Index clerk (*R. S., pt. 2, p. 22, secs. 195–198; acts June 10, 1879, vol. 21, p. 9, sec. 1; June 29, 1922, vol. 42, p. 710, sec. 1*)	$1,400.00	
Eight meter computers, at $1,000 each (*same acts*)	8,000.00	
Meter clerk (*same acts*)	1,200.00	
Inspectors:		
Two, at $1,000 each (*same acts*)	2,000.00	
Nineteen, at $900 each (*same acts*)	17,100.00	
Messenger (*same acts*)	600.00	
For distribution branch:		
Superintendent (*same acts*)	3,300.00	
Engineer (*same acts*)	2,400.00	
Assistant engineers:		
One (*same acts*)	1,800.00	
One (*same acts*)	1,700.00	
Master mechanic (*same acts*)	2,500.00	
Foreman (*same acts*)	1,800.00	
Assistant foremen:		
One (*same acts*)	1,275.00	
One (*same acts*)	1,200.00	
One (*same acts*)	1,125.00	
One (*same acts*)	900.00	
Steam engineers:		
Chief (*same acts*)	1,800.00	
Two, at $1,760 each (*same acts*)	3,520.00	
Three assistants, at $1,460 each (*same acts*)	4,380.00	
Chief inspector of valves (*same acts*)	1,600.00	
Leveler (*same acts*)	1,200.00	
Inspector (*same acts*)	1,200.00	
Draftsman (*same acts*)	1,050.00	
Clerks:		
One (*same acts*)	1,800.00	
One (*same acts*)	1,500.00	
Three, at $1,200 each (*same acts*)	3,600.00	
Stores clerks:		
One (*same acts*)	1,500.00	
Two, at $1,000 each (*same acts*)	2,000.00	
Timekeeper (*same acts*)	900.00	
Two rodmen, at $900 each (*same acts*)	1,800.00	
Two chainmen, at $675 each (*same acts*)	1,350.00	
Four oilers, at $960 each (*same acts*)	3,840.00	
Three firemen, at $1,160 each (*same acts*)	3,480.00	
Janitor (*same acts*)	900.00	
Two messengers, at $600 each (*same acts*)	1,200.00	
For maintenance of the water department distribution system, including pumping stations and machinery, water mains, valves, fire and public hydrants, water meters, and all buildings and accessories, and the purchase and maintenance of motor trucks, purchase of fuel, oils, waste, and other materials, and the employment of all labor necessary for the proper execution of this work, and to reimburse three employees for the provision and maintenance by themselves of three motorcycles for use in their official work in the District of Columbia, $13 per month each; and for contingent expenses, including books, blanks, stationery, printing, postage, damages, purchase of technical reference books, and periodicals, not to exceed $75, and other necessary items, $10,000, in all, for maintenance (increase of $30,000 submitted) (*same acts*)	450,000.00	

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Mechanics	$6.80–$4.08	64	64	64
Skilled laborers	4.00– 3.68	83	83	83
Laborers	3.60– 3.04	68	68	68
Wages		$260,000.00	$260,000.00	$258,825.73
Allotment $15,000 for assistant engineers, draftsmen, etc		20,000.00	15,000.00	14,926.82
Allotment for maintenance of motorcycle		312.00	312.00	362.50
Total services		280,312.00	275,312.00	274,115.05
OTHER ITEMS OF EXPENDITURE.				
Allotments to other District of Columbia departments		1,200.00	1,200.00	736.94
Allotment for contingent expenses		10,000.00	5,000.00	4,963.82
Automobiles, purchase and maintenance		10,000.00	10,000.00	12,844.90
Buffalo boxes		500.00	300.00	261.50
Coal		70,000.00	65,000.00	62,179.98

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Water Department—Continued.

	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
OTHER ITEMS OF EXPENDITURE—continued.			
Car tickets	$500.00	$500.00	$645.55
Castings, miscellaneous	3,000.00	2,500.00	1,374.89
Cement	1,000.00	1,000.00	385.19
Cocks: curb and corporation	2,000.00	2,000.00	14,187.66
Fittings, galvanized-iron	1,000.00	1,000.00	597.09
Gasoline	9,000.00	9,000.00	7,590.00
Kerosene	1,000.00	1,000.00	605.00
Lumber	1,000.00	1,000.00	646.02
Meter repair parts	8,000.00	8,000.00	6,554.27
Oil, cylinder	1,500.00	1,500.00	1,259.20
Other oils and greases	2,000.00	2,000.00	1,493.40
Pipe, cast-iron	3,000.00	3,000.00	540.00
Pipe, galvanized-iron	1,500.00	1,500.00	919.80
Shop tools	2,000.00	2,000.00	1,920.51
Castings, special pipe	2,000.00	2,000.00	1,129.17
Waste, cotton	500.00	400.00	375.00
Oil, fuel	2,000.00	2,000.00	1,520.00
Castings, valve	2,000.00	1,500.00	1,707.20
Boiler replacement			27,800.00
Miscellaneous	34,988.00	21,288.00	33,460.0
Total	450,000.00	420,000.00	459,812.2
Appropriation			420,000.0
Repayments			40,406.3
Total available			460,406.3
Expended			459,812.2
Balance			594.1

For extension of the water department distribution system, laying of such service mains as may be necessary under the assessment system (increase of $50,000 submitted) (*R. S., pt. 2, p. 22, secs. 195–198; acts June 10, 1879, vol. 21, p. 9, sec. 1; June 29, 1922, vol. 42, p. 710, sec. 1*) $150,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Mechanics	$5.60–$4.08	15	15	15
Skilled laborers	3.92– 3.69	40	34	34
Laborers	3.60– 3.04	60	48	48
Total services		$60,000.00	$50,000.00	$50,380.95
OTHER ITEMS OF EXPENDITURE.				
Lead, pig		8,000.00	6,000.00	5,184.00
Pipe, cast-iron		65,000.00	35,000.00	81,783.60
Castings, special		10,000.00	7,000.00	9,497.36
Casings, valve		2,000.00	1,500.00	1,373.60
Jute		500.00	300.00	255.50
Cement		400.00	200.00	104.40
Miscellaneous		2,100.00		5,372.36
Total		150,000.00	100,000.00	153,951.77
Appropriation, 1922				150,000.00
Repayments				6,827.12
Total available				156,827.12
Expended				153,951.77
Balance				2,875.35

The rates of assessment for laying or constructing water mains and service sewers in the District of Columbia under the provisions of the act entitled "An act authorizing the laying of water mains and service sewers in the District of Columbia, the levying of assessments therefor, and for other purposes," approved Apr. 22, 1904, are hereby increased from $1.25 to $2 and $1 to $1.50, respectively, per linear front foot for any water mains and service sewers constructed or laid during the fiscal year 1924 (*same acts*).

For installing water meters on services to private residences and business places as may not be required to install meters under existing regulations, as may be directed by the commissioners, said meters at all times to remain the property of the District of Columbia (*same acts*) 30,000.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Water Department—Continued.		

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Mechanics	$6.00–$4.08	7	7	5
Skilled laborers	4.00– 3.68	9	9	6
Laborers	3.60– 3.04	3	3	1
Total services		$15,000.00	$15,000.00	$11,828.62
OTHER ITEMS OF EXPENDITURE.				
Meters		5,000.00	5,000.00	
Meter parts		7,000.00	7,000.00	5,993.46
Cocks, curb and corporation		1,000.00	1,000.00	995.00
Fittings, galvanized		1,000.00	1,000.00	757.00
Miscellaneous		1,000.00	1,000.00	317.46
Total		30,000.00	30,000.00	19,891.54
Appropriation, 1922				20,000.00
Repayments				7.42
Total available				20,007.42
Expended				19,891.54
Balance				115.88

For installing fire and public hydrants, machinery, and appurtenances required for necessary extension (*R. S., pt. 2, p. 22, secs. 195–198; acts June 10, 1879, vol. 21, p. 9, sec. 1; June 29, 1922, vol. 42, p. 710, sec. 1*) $20,000.00

01 Personal services.	Rate per diem.	Estimated expenditure, 1924.	Estimated expenditure, 1923.	Expended and obligated, 1922.
		Number.	*Number.*	*Number.*
Mechanics	$4.64–$4.08	2	2	2
Skilled laborers	4.00– 3.68	5	5	5
Total services		$8,000.00	$8,000.00	$7,888.82
OTHER ITEMS OF EXPENDITURE.				
Fire hydrants		5,000.00	4,000.00	3,210.00
Lead, pig		2,000.00	1,500.00	969.00
Pipe, cast-iron		5,000.00	5,000.00	4,510.00
Miscellaneous			1,500.00	2,595.64
Total		20,000.00	20,000.00	19,173.46
Appropriation, 1922				20,000.00
Repayments				1.10
Total available				20,001.10
Expended				19,173.46
Balance				827.61

For the purchase of a site for a reservoir near Fort Reno (*submitted*) 20,000.00

For laying 6,200 feet of 30-inch main, First and Adams Streets NW., via Rhode Island Avenue between Seventh and Ninth Streets NE. (*submitted*) 96,000.00

$861,020.00 | $848,020.00

Cost of operating pumps at District pumping station for fiscal year ended June 30, 1922.

Operating expenses, including fuel, oil, waste, and other material and labor	$102,637.92
Total pumpage for year, without allowance for slip (gallons)	11,832,035,550
Greatest amount pumped in 1 day, January 10 (gallons)	38,340,780
Least amount pumped in 1 day, January 9 (gallons)	25,376,620
Average dynamic head against pumps (feet)	122.7

The cost of pumping 1,000,000 gallons of water into the mains was $8.74.

Total, District of Columbia, including water service, and excluding permanent and indefinite appropriations ..... 23,531,130.00 | 22,151,199.80

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Water Department—Continued.

Statement showing in detail the number of persons other than day laborers who were employed on regular and continuous work for 30 days or more during the fiscal year ended June 30, 1922, under authority of and paid from general appropriations, indicating in the case of every such employment the rate of compensation received and the appropriation from which paid. (32 Stats., 594.)

Title of appropriation and rating.	Number.	Per diem.
MAINTENANCE AND OPERATION.		
Designation:		
Boss carpenter	1	$6.80
Carpenters	2	5.28
Auto machinists	1	6.56
Do	2	5.04
Do	1	4.48
Master plumber	1	6.24
Plumbers	1	6.00
Do	1	5.44
Do	5	5.20
Pitometer operator	1	6.16
Do	1	5.04
Do	1	4.80
Machinists	8	6.00
Electrician	1	6.00
Assistant electrician	1	4.24
Inspector	1	5.92
Steam fitter	1	5.92
Painter	1	5.84
Do	2	5.28
Engineman	1	5.76
Do	2	5.60
Do	1	4.48
Blacksmiths	2	5.68
Brass molder	1	5.44
Leveler	1	5.00
Computer	1	4.72
Do	1	4.50
Firemen	2	4.48
Auto driver mechanics	2	4.40
Do	3	4.32
Do	3	4.24
Copyist	1	4.24
Do	3	3.44
Skilled laborers	6	4.16
Do	9	4.08
Do	6	4.00
Do	40	3.92
Do	8	3.84
Do	8	3.76
Do	16	3.68
Extension distribution system:		
Master caulker	1	5.60
Do	1	5.52
Caulker	2	5.28
Do	3	4.64
Do	5	4.48
Do	3	4.08
Skilled laborers	17	3.92
Do	21	3.76
Installing water meters:		
Plumber	1	6.00
Do	1	5.20
Auto driver mechanics	1	4.40
Skilled laborer	1	3.92
Do	1	3.68
Do	1	3.78
Installing fire and public hydrants:		
Caulker	1	5.28
Do	1	4.48
Skilled laborers	2	3.92
Do	2	3.84
12-inch main, Sixteenth Street NW. from I to U Streets:		
Master caulker	1	5.60
Caulker	1	4.48
Do	1	4.08
Skilled laborers	6	3.92
Do	7	3.76

SEC. 2. That the services of draftsmen, assistant engineers, levelers, transitmen, rodmen, chainmen, computers, copyists, overseers, and inspectors temporarily required in connection with sewer, street, street-cleaning or road work, or construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations may be employed exclusively to carry into effect said appropriations when specifically and in writing ordered by the commissioners, and all such necessary expenditures for the proper execution of said work shall be paid from and equitably charged against the sums appropriated for said work; and the commissioners in their annual estimates shall report the number of such employees performing such services, and their work, and the sums paid to each, and out of what appropriation: *Provided*, That the expenditures hereunder shall not exceed $150,000 during the fiscal year 1924 (*act June 29, 1922, vol. 42, p. 711, sec. 1*).

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.

Water Department—Continued.

The commissioners are further authorized to employ temporarily such laborers, skilled laborers, drivers, hostlers, and mechanics as may be required exclusively in connection with sewer, street, and road work, and street cleaning, or the construction and repair of buildings and bridges, furniture and equipments, or any general or special engineering or construction or repair work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, drivers, hostlers, and mechanics to be employed to perform such work as may not be required by law to be done under contract, and to pay for such services and expenses from the appropriations under which such services are rendered and expenses incurred (*act June 29, 1922, vol. 42, p. 711, sec. 1*).

SEC. 3. That all horses, harness, horse-drawn vehicles necessary for use in connection with construction and supervision of sewer, street, street lighting, road work, and street-cleaning work, including maintenance of said horses and harness, and maintenance and repair of said vehicles, and purchase of all necessary articles and supplies in connection therewith, or on construction and repair of buildings and bridges, or any general or special engineering or construction work authorized by appropriations, may be purchased, hired, and maintained and motor trucks may be hired exclusively to carry into effect said appropriations, when specifically and in writing ordered by the commissioners; and all such expenditures necessary for the proper execution of said work, exclusive of personal services, shall be paid from and equitably charged against the sums appropriated for said work; and the commissioners in the annual estimates shall report the number of horses, vehicles, and harness purchased, and horses and vehicles hired, and the sums paid for same, and out of what appropriation; and all horses owned or maintained by the District shall, so far as may be practicable, be provided for in stables owned or operated by said District: *Provided*, That such horses, horse-drawn vehicles, and carts as may be temporarily needed for hauling and excavating material in connection with works authorized by appropriations may be temporarily employed for such purposes under the conditions named in section 2 of this act in relation to the employment of laborers, skilled laborers, and mechanics (*same act*).

SEC. 4. That the services of assistant engineers, draftsmen, levelers, rodmen, chainmen, computers, copyists, and inspectors temporarily required in connection with water-department work authorized by appropriations may be employed exclusively to carry into effect said appropriations, and be paid therefrom, when specifically and in writing ordered by the commissioners, and the commissioners in their annual estimates shall report the number of such employees performing such services and their work and the sums paid to each: *Provided*, That the expenditures hereunder shall not exceed $20,000 during the fiscal year 1924 (*act June 29, 1922, vol. 42, p. 712, sec. 1*).

NOTE.—The increased work required demands the additional $5,000 here asked.

01 Personal services.	Number.	Rate per diem.	Estimated expenditure, 1922.	Estimated and obligated, 1924.
Leveler	1	$5.00	$1,560.00	$1,565.00
Computer	1	5.00	1,040.00	1,565.00
Do	1	4.80	312.00	364.80
Do	1	4.72	495.60	1,472.64
Do	2	4.50	1,702.69	2,000.00
Do	1	4.00	256.00	304.00
Copyist	1	4.24	445.20	1,327.14
Do	2	4.00	952.00	2,504.00
Do	4	3.44	4,306.88	4,306.88
Do	1	3.52	1,101.76	1,101.76
Inspector	1	5.92	2,160.80	2,160.80
Do	1	4.50	369.00	500.00
Allotment to corporation counsel's office			160.57	200.00
Allotment to purchasing office			64.32	100.00
Total			14,926.82	19,472.02

The commissioners are further authorized to employ temporarily such laborers, skilled laborers, and mechanics as may be required in connection with water-department work, and to incur all necessary engineering and other expenses, exclusive of personal services, incidental to carrying on such work and necessary for the proper execution thereof, said laborers, skilled laborers, and mechanics to be employed to perform such work as may not be required by existing law to be done under contract, and to pay for such services and expenses from the appropriation under which such services are rendered and expenses incurred (*same act*).

SEC. 5. That the commissioners are authorized to employ in the execution of work the cost of which is payable from the appropriation account created in the District of Columbia appropriation act approved April 27, 1904, and known as the "Miscellaneous trust-fund deposits, District of Columbia," all necessary inspectors, overseers, foremen, sewer tappers, skilled laborers, mechanics, laborers, special policemen stationed at street-railway crossings, one inspector of gas fitting, two janitors

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Water department—Continued.			
for laboratories of the Washington and Georgetown Gas Light Cos., market master, assistant market master, watchman, bookkeeper in the auditor's office, clerk in the office of the collector of taxes, horses, carts, and wagons, and to hire therefor motor trucks when specifically and in writing authorized by the commissioners, and to incur all necessary expenses incidental to carrying on such work and necessary for the proper execution thereof, and including the maintenance of motor vehicles, such services and expenses to be paid from said appropriation account (*act June 29, 1922, vol. 42, p. 712, sec. 1*).			
SEC. 6. That the commissioners and other responsible officials, in expending appropriations contained in this act, so far as possible, shall purchase material, supplies, including food supplies and equipment, when needed and funds are available, from the various services of the Government of the United States possessing material, supplies, passenger-carrying and other motor vehicles, and equipment no longer required because of the cessation of war activities. It shall be the duty of the commissioners and other officials, before purchasing any of the articles described herein, to ascertain from the Government of the United States whether it has articles of the character described that are serviceable. And articles purchased from the Government, if the same have not been used, shall be paid for at a reasonable price, not to exceed actual cost, and if the same have been used, at a reasonable price based upon length of usage. The various services of the Government of the United States are authorized to sell such articles to the municipal government under the conditions specified and the proceeds of such sales shall be covered into the Treasury as miscellaneous receipts: *Provided*, That this section shall not be construed to amend, alter, or repeal the Executive order of December 3, 1918, concerning the transfer of office materials, supplies, and equipment in the District of Columbia falling into disuse because of the cessation of war activities (*same act*).			
Appropriations for 1923 not asked for 1924:			
Repairs to buildings injured by fire, District of Columbia	$5,000.00		
Contingent and miscellaneous expenses, District of Columbia, repairs to property yard	2,500.00		
Buildings, Metropolitan police, District of Columbia	20,000.00		
Fire department, District of Columbia:			
Installing steam heat	10,000.00		
Buildings, Gallinger Hospital, District of Columbia	246,410.00		
National Association for Colored Women and Children, District of Columbia	2,500.00		
Washington Home for Foundlings, District of Columbia	1,500.00		
Saint Ann's Infant Asylum, District of Columbia	1,000.00		
Buildings, Home for Feeble Minded, District of Columbia	100,000.00		
Southern Relief Society, District of Columbia	7,500.00		
National Library for the Blind, District of Columbia	2,500.00		
Columbia Polytechnic Institute, District of Columbia	1,500.00		
Joint and Select Committee on Fiscal Relations of District of Columbia	20,000.00		
Bridge across Potomac River, Georgetown, District of Columbia	250,000.00		
Columbia Hospital and Lying-in Asylum	20,000.00		
Increase of compensation	1,513,841.00		
Snow removal	10,000.00		
			$2,214,251.00
Total, District of Columbia, excluding permanent and indefinite appropriations		$23,531,130.00	24,365,450.80
INDEFINITE APPROPRIATIONS.			
Refunding Taxes, District of Columbia—			
For payment of amounts collected by the District erroneously on account of taxes, fines, fees, and similar charges which are returned to the respective parties who may have erroneously paid the same (chargeable to the revenues of the District of Columbia) (*act June 11, 1878, vol. 20, pp. 102–108, secs. 3, 4*)		25,000.00	40,000.00
Extension of Streets and Avenues, District of Columbia—			
In the various appropriations on account of extension of streets and avenues in the District of Columbia, it has been the practice to make the payment of the amount awarded as damages resulting in condemnation proceedings indefinite, inasmuch as no estimate could be made as to the amount that would be awarded by the jury of condemnation in the several causes (chargeable to the revenues of the District of Columbia) (*act Mar. 3, 1899, vol. 30, p. 1345, sec. 6*)		25,000.00	100,000.00
SPECIAL FUNDS.			
Water Fund, District of Columbia—			
Estimated for on page 976 (*acts June 11, 1878, vol. 20, pp. 102–107, secs. 1–5; July 1, 1882, vol. 22, p. 144, sec. 2*).			
Industrial Home School Fund, District of Columbia—			
This fund is derived from collections made on account of sale of farm and greenhouse products by inmates of said school, and is used for miscellaneous expenses of maintenance, etc., on account of that institution (*act June 11, 1896, vol. 29, p. 411, sec. 91*)		3,000.00	8,000.00
Militia Fund from Fines, District of Columbia—			
This fund is derived from fines imposed upon officers and men of the District militia, and is used for the payment of clerical and miscellaneous expenses of the said militia (*act Mar. 1, 1901, vol. 31, p. 845, sec. 1*)		500.00	500.00

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Estimates of appropriations required for the service of the fiscal year ending June 30, 1924—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, 1923.
Escheated Estates Relief Fund, District of Columbia—		
This fund is derived from proceeds of sale of effects of deceased persons in the District who died leaving no heirs or next of kin, and is expended for the benefit of the poor of the District (*act Mar. 3, 1901, vol. 31, p. 1251, sec. 388*)	$500.00	$500.00
TRUST FUNDS.		
Teachers' Retirement Fund, District of Columbia—		
Indefinite appropriation of the amounts deducted from the basic salaries of teachers of the public schools of the District of Columbia, to be deposited in the Treasury of the United States to the credit of an individual account of the teacher from whose salary the deduction is made. The fund thus created to be held and invested until paid out as provided in the acts of Congress in relation thereto (*acts Jan. 15, 1920, vol. 41, p. 387, secs. 1, 2; June 5, 1920, vol. 41, p. 852, sec. 1*)	200,000.00	185,000.00
Miscellaneous Trust Fund Deposits, District of Columbia—		
This fund is derived from deposits made by property owners, corporations, and others on account of work to be performed by the District in connection with cuts in streets, special sewers, and various engineering projects, the whole cost of which is paid by the depositor; there are also carried in this account several bequests for the benefit of certain charitable and religious institutions, and as a fund to provide awards for prizes for excellence in school work (*act Apr. 27, 1904, vol. 33, p. 368, sec. 1*)	833,643.00	850,000.00
Washington Redemption Fund, District of Columbia—		
This fund is derived from the collections on account on payments made by persons redeeming their property which has previously been sold for taxes; payments from this fund are made to the various holders of certificates representing purchases of such unpaid taxes (*act June 11, 1878, vol. 20, pp. 102–108, secs. 1–15*)	150,000.00	150,000.00
Permit Fund, District of Columbia—		
This fund is derived from deposits made by property owners for various improvements, sewers, etc., of which the half cost is paid by said owner (*act Aug. 7, 1894, vol. 28, p. 247, sec. 1*)	25,000.00	40,000.00
Surplus Fund, District of Columbia—		
This fund is derived from amount of surplus paid at tax sales by purchasers of tax-sale certificates on account of property sold for taxes; upon the redemption of the property by the owner the surplus reverts to the original depositor (*act June 11, 1878, vol. 20, pp. 102–108, sec. 1–15*)	100.00	500.00
Policemen and Firemen's Relief Fund, District of Columbia—		
This fund consists of fines imposed upon members of the police and fire departments by way of discipline; rewards, gifts, and emoluments received for extraordinary services; a deduction of 1½ per cent of the monthly salary of each member of said departments; donations; net proceeds of sale of unclaimed property; any deficiencies in said fund being paid from the general revenues of the District of Columbia. Payments are made to pensioners under said fund pursuant to law (*acts Feb. 25, 1885, vol. 23, pp. 316, 317, sec. 1; Sept. 1, 1916, vol. 39, p. 718, sec. 12; Sept. 8, 1916, vol. 39, p. 809, sec. 1*)	250,000.00	250,000.00
Outstanding Liabilities, District of Columbia—		
This fund is derived from funds to the credit of disbursing officers of the District to meet checks issued and outstanding for a period of three years and over, the said funds being transferred from the disbursing officer's official credit to the credit of this fund (*act Apr. 28, 1904, vol. 33, p. 574, secs. 1, 2*)	100.00	100.00
Redemption of Tax Lien Certificates, District of Columbia—		
Redemption of Assessment Certificates, District of Columbia—		
Washington Special Tax Fund, District of Columbia—		
These funds are created in connection with tax system under acts of Congress and represent moneys deposited for the redemption of the various certificates of the District issued thereunder. No expenditure is anticipated on account of said funds during 1924 (*act June 11, 1878, vol. 20, pp. 102–108, secs. 1–15*).		
Total permanent and indefinite appropriations under District of Columbia	1,512,843.00	1,624,600.00
Total under District of Columbia	25,043,973.00	25,990,050.80

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RECAPITULATION BY DEPARTMENTS.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER I.—LEGISLATIVE ESTABLISHMENT.		
UNITED STATES SENATE.		
Salaries and mileage of Senators	$771,000.00	$771,000.00
Salaries of officers and employees, Senate	1,314,011.50	1,309,351.50
Contingent expenses of the Senate	289,570.00	259,070.00
Gratuities and miscellaneous	30,000.00	43,184.00
Total, Senate	2,404,581.50	2,382,605.50
HOUSE OF REPRESENTATIVES.		
Salaries and mileage of Members and Delegates	3,479,500.00	3,479,500.00
Salaries of officers and employees, House	2,416,529.10	2,400,085.25
Contingent expenses of the House	306,150.00	274,150.00
Gratuities and miscellaneous	5,000.00	7,500.00
Total, House of Representatives	6,207,179.10	6,161,235.25
LEGISLATIVE MISCELLANEOUS.		
Joint Committee on Printing	9,350.00	9,350.00
Legislative Drafting Service	40,000.00	40,000.00
Capitol Police, salaries and contingent	59,650.00	59,650.00
Statement of appropriations	4,000.00	4,000.00
Public Buildings Commission		3,500.00
Total, Legislative Miscellaneous	113,000.00	116,500.00
ARCHITECT OF THE CAPITOL.		
Salaries	173,900.00	168,620.00
Capitol Building and Grounds	118,750.00	180,750.00
Library Buildings and Grounds	60,190.00	
Senate Office Building	63,500.00	63,154.00
House Office Building	83,614.00	98,360.00
Capitol Power Plant	377,080.00	668,080.00
Total under Architect of the Capitol	877,034.00	1,178,964.00
BOTANIC GARDEN.		
Salaries	69,462.00	60,516.00
Improvements	51,500.00	21,500.00
Total, Botanic Garden	120,962.00	82,016.00
LIBRARY OF CONGRESS.		
Salaries	763,021.00	636,576.00
Care and maintenance	74,735.00	92,985.00
Increase of Library	110,500.00	100,000.00
Contingent and miscellaneous expenses	244,500.00	271,250.00
Trust fund, bequest of Gertrude M. Hubbard, interest	800.00	800.00
Total, Library of Congress	1,193,556.00	1,101,611.00
GOVERNMENT PRINTING OFFICE.		
Salaries	1,090,540.00	1,088,140.00
Public printing and binding	2,000,000.00	2,000,000.00
Salaries and expenses, office of Superintendent of Documents	402,960.00	383,993.20
Salaries and expenses, Congressional Record index	9,100.00	9,100.00
Total under Public Printer	3,502,600.00	3,481,233.20
Total, Legislative Establishment	14,418,912.60	14,504,164.95

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER II.—EXECUTIVE OFFICE AND INDEPENDENT ESTABLISHMENTS.		
EXECUTIVE OFFICE.		
Salaries of the President and Vice President	$87,000.00	$87,000.00
Salaries and expenses, Executive Office	113,280.00	130,440.00
Traveling expenses of the President	25,000.00	25,000.00
White House police	58,890.00	51,555.00
Improvement and maintenance of Executive Mansion grounds	10,080.00	14,000.00
Repairs, fuel, etc., Executive Mansion	80,000.00	80,000.00
Lighting, etc., Executive Mansion	8,600.00	8,600.00
Extraordinary repairs and plans, Executive Mansion	25,000.00	.....
Total under Executive Office	407,850.00	396,595.00
INDEPENDENT OFFICES.		
Alien Property Custodian	281,200.00	370,000,00
Bureau of Efficiency	145,000.00	152,200.00
Civil Service Commission	877,295.00	807,911.00
Commission of Fine Arts	6,000.00	6,480.00
Employees' Compensation Commission	2,432,740.00	2,660,306.00
Federal Board for Vocational Education	6,427,000.00	5,932,000.00
Federal Narcotic Control Board	2,500.00	.....
Federal Power Commission	59,495.74	.....
Federal Trade Commission	955,000.00	955,600.00
General Accounting Office	3,361,163.00	3,922,418.00
Housing Corporation	870,450.00	1,056,425.00
Interstate Commerce Commission	4,514,500.00	5,361,462.00
National Advisory Committee for Aeronautics	260,000.00	225,600.00
Grant Memorial Commission	1,800.00	.....
Lincoln Memorial Commission	3,600.00	.....
Perry's Victory Memorial Commission	99,185.00	.....
Railroad Labor Board	340,000.00	350,000.00
Relief of the indigent, Alaska	20,000.00	25,000.00
Shipping Board and Emergency Fleet Corporation	50,411,500.00	100,459,000.00
Smithsonian Institution and National Museum	654,000.00	772,604.00
State, War, and Navy Department Buildings	1,707,230.00	3,771,950.00
Tariff Commission	700,000.00	345,000.00
United States Geographic Board	2,000.00	1,000.00
Appropriations for 1923 for miscellaneous commissions not asked for 1924	.....	385,000.00
United States Veterans' Bureau:		
Salaries and expenses	55,063,000.00	34,970,974.65
Military and naval compensation	118,450,000.00	160,000,000.00
Medical and hospital services	52,000,000.00	64,658,680.00
Vocational rehabilitation	124,500,000.00	146,409,188.80
Printing and binding	300,000.00	.....
Military and naval insurance	90,000,000.00	.....
Appropriation for 1923 not asked for 1924	.....	16,038,480.00
Total, United States Veterans' Bureau	440,313,000.00	422,077,323.45
Total, Executive Office and Independent Establishments	514,852,508.74	550,033,874.45
CHAPTER III.—DEPARTMENT OF AGRICULTURE.		
Salaries, office of the Secretary	472,520.00	451,920.00
Contingent and miscellaneous expenses	332,866.00	342,866.00
Salaries and expenses, offices of Editorial and Distribution Work	311,520.00	427,830.00
Printing and binding	700,000.00	800,000.00
Salaries and expenses, Extension Service	7,388,730.00	7,345,600.00
Salaries and expenses, Office of Experiment Stations	1,743,600.00	1,748,600.00
Total, office of the Secretary of Agriculture	10,949,236.00	11,116,816.00
Weather Bureau, salaries and general expenses	1,946,235.00	1,925,235.00
Bureau of Animal Industry:		
Salaries and general expenses	5,819,426.00	6,076,896.00
Meat inspection	866,180.00	891,180.00
Permanent specific appropriation—Meat inspection	3,000,000.00	3,000,000.00
Total under Bureau of Animal Industry	9,685,606.00	9,968,076.00
Bureau of Plant Industry, salaries and general expenses	3,096,470.00	3,632,910.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER III.—DEPARTMENT OF AGRICULTURE—Continued.		
Forest Service:		
Salaries and general expenses	$6,583,582.00	$6,562,302.00
Permanent specific appropriation—National Forest Reservation Commission	25,000.00	25,000.00
Indefinite appropriation—Refunds to depositors, excess of deposits, national forests funds	75,000.00	75,000.00
Special funds—		
Roads and trails for States, national forests funds	480,000.00	500,000.00
Payments to States and Territories from the national forests funds	1,200,000.00	1,200,000.00
Cooperative work, Forest Service	1,800,000.00	1,800,000.00
Payment to school funds, Arizona and New Mexico, national forests funds	60,000.00	70,000.00
Total under Forest Service	10,223,582.00	10,232,302.00
Bureau of Chemistry, salaries and general expenses	1,339,031.00	1,277,631.00
Bureau of Soils, salaries and general expenses	310,775.00	371,775.00
Bureau of Entomology, salaries and general expenses	1,772,880.00	1,803,080.00
Bureau of Biological Survey, salaries and general expenses	840,625.00	870,565.00
Library, salaries and general expenses	62,660.00	57,660.00
Division of Accounts and Disbursements, salaries	59,420.00	55,820.00
Bureau of Home Economics, salaries and general expenses	71,760.00	71,760.00
Cooperative construction of rural post roads	30,000,000.00	
Bureau of Public Roads, salaries and general expenses	473,480.00	483,320.00
Permanent specific appropriation—Cooperative construction, etc., of roads and trails, national forests	1,000,000.00	1,000,000.00
Forest road development and highways	3,000,000.00	10,000,000.00
Bureau of Agricultural Economics, salaries and general expenses	3,767,673.00	3,556,183.00
Enforcement of the insecticide act, salaries and general expenses	155,670.00	156,510.00
Federal Horticultural Board, salaries and general expenses	363,010.00	184,590.00
Miscellaneous:		
Cooperative fire protection of forested watersheds of navigable streams	400,000.00	400,000.00
Eradication of pink bollworm	411,400.00	547,840.00
Operation and management of the Center Market	176,000.00	165,000.00
Acquisition of additional forest lands	450,000.00	450,000.00
Olympia National Forest	25,000.00	33,000.00
Enforcement of packers and stockyards act	410,500.00	410,500.00
Enforcement of grain futures act	103,600.00	103,600.00
Other	157,000.00	305,000.00
Total, Miscellaneous	2,133,500.00	2,414,940.00
Appropriation for 1923 not asked for 1924 (increase of compensation)		3,232,863.00
Total under Department of Agriculture	81,251,613.00	62,412,036.00
CHAPTER IV.—DEPARTMENT OF COMMERCE.		
Salaries, office of the Secretary	212,500.00	196,050.00
Contingent and miscellaneous expenses	158,000.00	148,200.00
Printing and binding	460,000.00	425,000.00
Bureau of the Census:		
Salaries	802,340.00	802,340.00
Miscellaneous expenses	930,000.00	935,340.00
Total under Bureau of the Census	1,732,340.00	1,737,680.00
Bureau of Foreign and Domestic Commerce:		
Salaries	232,510.00	232,510.00
Promoting commerce, etc	1,745,600.00	1,195,275.00
Commercial attachés	225,000.00	200,000.00
Total under Bureau of Foreign and Domestic Commerce	2,203,110.00	1,627,785.00
Steamboat Inspection Service:		
Salaries	625,040.00	633,440.00
Clerk hire	115,700.00	112,700.00
Contingent expenses	160,000.00	160,000.00
Total under Steamboat Inspection Service	900,740.00	906,140.00
Bureau of Navigation:		
Salaries	142,580.00	143,380.00
Contingent and miscellaneous expenses (including $3,000 for indefinite appropriations)	242,010.00	217,010.00
Total under Bureau of Navigation	384,590.00	360,390.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER IV.—DEPARTMENT OF COMMERCE—Continued.		
Bureau of Standards:		
Salaries	$432,360.00	$432,360.00
Contingent and miscellaneous expenses	1,310,000.00	1,115,000.00
Total under Bureau of Standards	1,742,360.00	1,547,360.00
Bureau of Lighthouses:		
Salaries	68,290.00	68,290.00
Lighthouse Service—		
Salaries	3,435,000.00	3,480,000.00
General expenses	4,200,000.00	4,200,000.00
Light stations, etc	738,500.00	603,500.00
Total under Bureau of Lighthouses	8,441,790.00	8,351,790.00
Coast and Geodetic Survey:		
Salaries	303,110.00	303,110.00
Field expenses	694,400.00	646,860.00
Miscellaneous expenses	179,300.00	211,160.00
Pay	1,059,205.00	1,052,005.00
Total under Coast and Geodetic Survey	2,236,015.00	2,213,135.00
Bureau of Fisheries:		
Salaries	497,590.00	488,590.00
Miscellaneous expenses	746,500.00	773,500.00
Total under Bureau of Fisheries	1,244,090.00	1,262,090.00
Appropriation for increase of compensation		1,835,159.00
Miscellaneous relief acts		7,717.20
Total under Department of Commerce	19,715,535.00	20,618,496.20
CHAPTER V.—INTERIOR DEPARTMENT.		
Salaries, office of the Secretary	312,970.00	312,970.00
Printing and binding	1,000,000.00	930,000.00
Contingent and miscellaneous expenses	195,950.00	155,950.00
Miscellaneous expenses in Alaska	162,500.00	174,000.00
Indefinite appropriations:		
Public schools, Alaska fund	50,000.00	50,000.00
Distribution of Revised Statutes	1,000.00	1,000.00
General Land Office:		
Salaries and expenses	749,470.00	749,470.00
Salaries and expenses, offices of the surveyors general	196,390.00	197,230.00
Public land service	1,288,250.00	1,357,850.00
Surveying the public lands	699,600.00	650,000.00
Indefinite appropriations—		
Repayment for lands erroneously sold	100,000.00	100,000.00
Miscellaneous	26,000.00	25,500.00
Special funds—		
Deposits for surveying public lands	75,000.00	100,000.00
Payments to States under oil-leasing act	2,500,000.00	1,500,000.00
Miscellaneous	41,000.00	51,000.00
Trust funds	21,000.00	20,500.00
Total under General Land Office	5,696,710.00	4,751,550.00
Indian Office:		
Salaries	306,150.00	306,150.00
Indian Service—		
Current and contingent expenses of the Indian Service	1,710,760.00	1,774,800.00
Fulfilling treaty stipulations with and support of Indian tribes (treaty stipulations)	795,120.00	695,120.00
Miscellaneous supports	725,700.00	710,500.00
General and miscellaneous expenses of the Indian Service	2,773,950.00	1,873,907.00
Support of schools	4,961,625.00	4,763,375.00
Indefinite appropriations—		
Interest on Indian trust funds	1,050,000.00	1,100,000.00
Civilization of the Sioux Indians	250,000.00	275,000.00
Trust funds—		
Indian tribal funds	2,400,000.00	2,500,000.00
Indian moneys	19,000,000.00	19,000,000.00
Total under Indian Office	33,973,305.00	32,998,852.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER V.—INTERIOR DEPARTMENT—Continued.		
Patent Office:		
Salaries	$2,084,485.00	$1,951,340.00
Miscellaneous expenses	40,200.00	32,700.00
Photolithography	280,000.00	280,000.00
Total under Patent Office	2,404,685.00	2,264,040.00
Pension Office:		
Salaries	1,602,060.00	1,729,316.67
Miscellaneous expenses	130,000.00	166,875.00
Pensions	253,350,000.00	252,350,000.00
Total under Pension Office	255,082,060.00	254,246,191.67
Bureau of Education:		
Salaries	96,860.00	82,860.00
Miscellaneous expenses	104,200.00	89,100.00
Education of the natives of Alaska	355,000.00	360,000.00
Medical relief in Alaska	90,000.00	90,000.00
Permanent specific appropriation (colleges for agriculture)	2,550,000.00	2,500,000.00
Alaska reindeer fund (special fund)	500.00	1,000.00
Total under Bureau of Education	3,196,560.00	3,122,960.00
National Park Service:		
Salaries	33,200.00	32,420.00
National parks, etc	1,744,750.00	1,414,100.00
Total under National Park Service	1,777,950.00	1,446,520.00
Geological Survey:		
Salaries	50,660.00	50,660.00
General expenses	1,525,430.00	1,400,280.00
Total, Geological Survey	1,576,090.00	1,450,940.00
Bureau of Mines	1,782,700.00	1,580,900.00
Territorial governments	36,900.00	108,410.00
Beneficiaries:		
St. Elizabeths Hospital	1,146,500.00	1,100,000.00
Columbia Institution for the Deaf	110,000.00	104,000.00
Howard University	283,000.00	190,000.00
Freedmen's Hospital	172,872.00	118,555.00
Trust funds, St. Elizabeths Hospital	285,000.00	275,000.00
Total beneficiaries	1,997,372.00	1,787,555.00
Reclamation Service	4,761,000.00	14,811,000.00
Construction and operation of railroads in Alaska:		
Maintenance and operation	1,260,860.00	1,400,000.00
Construction	889,140.00	3,110,210.00
Operation of river steamers in Alaska	50,000.00	.....
Total under Alaska Engineering Commission	2,200,000.00	4,510,210.00
Appropriation for 1923 not asked for 1924 (increase of compensation and relief acts)	.....	2,811,108.43
Total under Interior Department	316,207,752.00	327,514,157.10
CHAPTER VI.—DEPARTMENT OF JUSTICE.		
Salaries	539,120.00	544,120.00
Contingent expenses	149,200.00	143,700.00
Miscellaneous	3,143,100.00	3,129,600.00
Printing and binding	200,000.00	63,675.00
Judicial:		
Salaries of judges, courts, etc	1,944,080.00	1,742,085.00
National park commissioners	9,000.00	9,000.00
Expenses of United States courts	10,096,120.00	9,608,620.00
Penal institutions, etc	2,670,436.00	2,473,336.00
Appropriations for 1923 not asked for 1924	.....	917,069.00
Total under Department of Justice	18,751,056.00	18,631,205.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER VII.—DEPARTMENT OF LABOR.		
Salaries, office of the Secretary	$147,480.00	$146,816.11
Contingent and miscellaneous expenses	289,000.00	274,000.00
Commissioners of Conciliation	200,000.00	175,000.00
Bureau of Labor Statistics:		
Salaries	172,960.00	172,960.00
Miscellaneous expenses	69,300.00	69,300.00
Total under Bureau of Labor Statistics	242,260.00	242,260.00
Bureau of Immigration:		
Salaries	74,200.00	74,200.00
Expenses of regulating immigration	3,000,000.00	3,300,000.00
Immigrant stations	100,000.00	138,000.00
Refunds of fines, etc	2,566.00	30.00
Total under Bureau of Immigration	3,176,766.00	3,512,230.00
Bureau of Naturalization:		
Salaries	97,010.00	97,010.00
Miscellaneous expenses	600,000.00	600,000.00
Total under Bureau of Naturalization	697,010.00	697,010.00
Children's Bureau:		
Salaries	106,040.00	106,040.00
General expenses	85,000.00	85,000.00
Investigation of child welfare	120,000.00	120,000.00
Maternity and infancy	800,000.00	1,240,000.00
Total under Children's Bureau	1,111,040.00	1,551,040.00
Women's Bureau: Salaries and expenses	105,000.00	100,000.00
Employment Service: Salaries and expenses	210,000.00	225,000.00
Miscellaneous (increase of compensation)		566,832.00
Indefinite appropriation for citizenship textbooks	25,000.00	
Total under Department of Labor	6,203,556.00	7,490,188.11
CHAPTER VIII.—NAVY DEPARTMENT.		
Salaries, office of the Secretary	126,080.00	130,420.00
Contingent expenses of the department	77,000.00	87,000.00
Pay, miscellaneous	2,750,000.00	3,200,000.00
Contingent, Navy	40,000.00	45,000.00
Printing and binding	550,000.00	212,250.00
Appropriations for 1923 not asked for 1924		7,500.00
Temporary government for West Indian islands	324,000.00	343,440.00
Experimental and research laboratory	100,000.00	
Miscellaneous items under the Secretary	93,000.00	93,000.00
Salaries, office of Naval Records and Library	39,000.00	39,000.00
Salaries, office of Judge Advocate General	76,420.00	78,720.00
Salaries, office of Chief of Naval Operations	57,450.00	61,170.00
Salaries, office of Director of Naval Communications	125,000.00	134,300.00
Salaries, office of Naval Intelligence	30,080.00	30,080.00
Total under Secretary's office	4,388,030.00	4,461,880.00
Bureau of Navigation:		
Salaries, Bureau of Navigation	348,610.00	348,610.00
Salaries, Hydrographic Office	215,730.00	219,030.00
Contingent and miscellaneous expenses, Hydrographic Office	115,000.00	148,700.00
Salaries, Naval Observatory	56,400.00	56,400.00
Contingent and miscellaneous expenses, Naval Observatory	29,000.00	29,000.00
Salaries, Nautical Almanac Office	19,920.00	19,920.00
Transportation, recruiting, and contingent	4,015,000.00	4,167,775.00
Recreation for enlisted men	300,000.00	520,000.00
Instruments and supplies	640,000.00	690,112.00
Naval training stations	760,000.00	810,000.00
Naval Reserve Force	3,994,000.00	3,000,000.00
Naval War College	89,450.00	90,950.00
Miscellaneous under Bureau of Navigation	158,000.00	183,200.00
Indefinite appropriations—		
Naval home, Philadelphia, Pa	155,000.00	158,622.00
Navy fines and forfeitures	450,000.00	500,000.00
Total under Bureau of Navigation	11,346,110.00	10,942,319.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER VIII.—NAVY DEPARTMENT—Continued.		
Bureau of Engineering:		
Salaries	$275,390.00	$290,390.00
Engineering	11,015,000.00	14,795,000.00
Engineering experiment station, Annapolis, Md	175,000.00	200,000.00
Total under Bureau of Engineering	11,465,390.00	15,285,390.00
Bureau of Construction and Repair:		
Salaries	299,830.00	316,460.00
Construction and repair of vessels	11,985,000.00	16,000,000.00
Total under Bureau of Construction and Repair	12,284,830.00	16,316,460.00
Bureau of Ordnance:		
Salaries	126,830.00	133,230.00
Ordnance and ordnance stores	9,579,000.00	9,667,000.00
Experiments	195,000.00	205,000.00
Contingent	18,000.00	18,000.00
Ordnance material, proceeds of sales		75,000.00
Torpedoes and appliances	550,000.00	
Total under Bureau of Ordnance	10,468,830.00	10,098,230.00
Bureau of Supplies and Accounts:		
Salaries	717,950.00	759,110.00
Pay of the Navy	121,446,892.00	121,745,426.00
Provisions	16,424,000.00	19,499,355.00
Maintenance	6,400,000.00	7,054,260.00
Freight	3,250,000.00	4,000,000.00
Fuel and transportation	16,700,000.00	16,000,000.00
Indefinite appropriations—		
Ships' stores profits	400,000.00	400,000.00
Pay of the Navy, deposit fund, trust fund	100,000.00	100,000.00
Miscellaneous indefinite appropriations	50.00	50.00
Total under Bureau of Supplies and Accounts	165,438,892.00	169,558,201.00
Bureau of Medicine and Surgery:		
Salaries	61,150.00	61,150.00
Medical Department	1,760,000.00	2,400,000.00
Contingent	365,000.00	435,000.00
Bringing home remains of officers, etc	40,000.00	65,000.00
Care of hospital patients	100,000.00	85,000.00
Naval hospital fund, special fund	700,000.00	2,000,000.00
Total under Bureau of Medicine and Surgery	3,026,150.00	5,046,150.00
Bureau of Yards and Docks:		
Salaries	203,690.00	214,350.00
Maintenance	4,950,000.00	5,800,000.00
Contingent	125,000.00	150,000.00
Public works—		
Navy yards and stations	1,484,800.00	1,679,000.00
Naval ammunition depots	149,200.00	129,000.00
Naval training station	20,000.00	425,000.00
Marine barracks	27,500.00	482,000.00
Submarine bases, etc	125,000.00	271,500.00
Appropriations for 1923 not asked for 1924		1,031,000.00
Total under Bureau of Yards and Docks	7,085,190.00	10,181,850.00
Bureau of Aeronautics:		
Salaries	116,000.00	119,610.00
Aviation, Navy	14,673,950.00	14,683,950.00
Total under Bureau of Aeronautics	14,789,950.00	14,803,560.00
Naval Academy:		
Pay	906,148.00	1,001,261.00
Current and miscellaneous expenses	100,000.00	109,700.00
Maintenance and repairs	1,118,500.00	1,118,500.00
Total under Naval Academy	2,124,648.00	2,229,461.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER VIII.—NAVY DEPARTMENT—Continued.		
Marine Corps:		
Pay	$16,891,005.00	$17,672,599.00
Pay of Marine Corps, deposit fund	325,000.00	200,000.00
Maintenance	8,300,000.00	8,474,149.00
Total under Marine Corps	25,516,005.00	26,346,748.00
Increase of the Navy	29,000,000.00	7,500,000.00
Appropriations for 1923 not asked for 1924:		
Scrapping naval vessels		5,000,000.00
Relief acts and claims		16,896.25
Increase of compensation		537,120.00
Total under Navy Department	296,934,025.00	298,324,265.25
CHAPTER IX.—POST OFFICE DEPARTMENT.		
Salaries	1,834,940.00	1,903,380.00
Contingent expenses	1,267,000.00	1,268,800.00
Salaries, Bureau of Accounts	46,090.00	36,450.00
Appropriations for 1923 not asked for 1924		[1] 367,400.00
Postal Service, payable from postal revenues	587,018,161.50	560,963,336.50
Total under Post Office Department	590,166,191.50	564,539,366.50
CHAPTER X.—STATE DEPARTMENT.		
Department proper:		
Salaries	865,740.00	868,140.00
Contingent expenses	44,200.00	44,200.00
Passport bureaus	54,250.00	55,000.00
Printing and binding	160,750.00	69,193.00
Total, department proper	1,124,940.00	1,036,533.00
Foreign intercourse:		
Diplomatic Service—		
Salaries	1,453,125.00	1,447,562.50
Expenses	733,850.00	753,850.00
Consular Service—		
Salaries	3,448,924.00	3,464,950.00
Expenses	1,029,500.00	1,175,000.00
International bureaus and commissions	407,198.79	383,970.16
Payment to Republics of Panama and Colombia	5,250,000.00	250,000.00
Miscellaneous	1,504,700.00	1,568,200.00
Total, foreign intercourse	13,827,297.79	9,043,532.66
Permanent and indefinite appropriations	106,000.00	106,000.00
Appropriations for 1923 not asked for 1924		909,135.00
Total under State Department	15,058,237.79	11,095,200.66
CHAPTER XI.—TREASURY DEPARTMENT.		
Salaries, office of the Secretary	73,260.00	73,260.00
Office of chief clerk and superintendent:		
Salaries, including General Supply Committee	570,570.00	578,570.00
Contingent and miscellaneous expenses	319,800.00	338,800.00
Salaries, office of Commissioner of Accounts and Deposits	17,140.00	17,140.00
Division of Bookkeeping and Warrants:		
Salaries	142,100.00	142,100.00
Contingent expenses, public moneys	140,000.00	140,000.00
Recoinage of coins	62,500.00	50,000.00
Salaries, Division of Deposits	17,490.00	17,490.00
Salaries, Division of Appointments	49,410.00	50,310.00
Division of Printing:		
Salaries	48,440.00	48,440.00
Printing and binding and postage	931,000.00	501,500.00
Salaries, Division of Mails and Files	16,340.00	16,340.00
Salaries, office of disbursing clerk	31,190.00	31,190.00
Office of the Commissioner of Public Debt:		
Public Debt Service	3,300,000.00	3,700,000.00
Expenses of loans	800,000.00	1,500,000.00
Distinctive paper for United States securities	954,546.25	979,941.31

[1] Includes $14,600 payable from the Treasury.

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER XI.—TREASURY DEPARTMENT—Continued.		
Office of the Commissioner of Public Debt—Continued.		
Salaries and expenses, foreign loans, etc	$25,000.00	$25,000.00
Indefinite appropriations—		
Sinking fund	298,872,000.00	283,838,800.00
Interest on public debt	950,000,000.00	975,000,000.00
Other redemptions of the public debt	46,225,000.00	46,250,000.00
Preparation, etc., of Federal reserve notes and farm loans bonds	2,661,000.00	2,633,700.00
Total under Commissioner of Public Debt	1,302,837,546.25	1,313,927,441.31
World War Foreign Debt Commission	20,000.00	
Customs Service:		
Salaries, Division of Customs	68,500.00	68,500.00
Collecting the revenue from customs	12,250,000.00	11,300,000.00
Scales for Customs Service	100,000.00	110,000.00
Compensation in lieu of moieties and investigations	50,000.00	50,000.00
Appropriation for 1923 not asked for 1924 (dye and chemical section)		26,500.00
Indefinite appropriations—		
Repayments to importers, excess of deposits	7,000,000.00	7,000,000.00
Debentures or drawbacks	15,000,000.00	15,000,000.00
Miscellaneous indefinite appropriations	24,093.41	39,700.00
Total under Customs Service	34,492,593.41	33,594,700.00
Bureau of the Budget, salaries and expenses	152,800.00	154,800.00
Farm Loan Bureau, salaries and expenses	301,720.00	290,220.00
Office of the Treasurer of the United States:		
Salaries and expenses	1,297,040.00	1,386,865.00
Contingent expenses, national currency, reimbursable	300,000.00	330,710.63
Office of the Comptroller of the Currency:		
Salaries	292,660.00	292,660.00
Special examinations of national banks	5,000.00	5,000.00
Salaries and expenses, national bank examiners (indefinite)	2,000,000.00	1,900,000.00
Internal-Revenue Service:		
Salaries, office of the Commissioner	711,190.00	711,190.00
Salaries and expenses of collectors, etc	4,000,000.00	4,000,000.00
Collecting internal revenue	32,700,000.00	34,409,690.00
Enforcement of narcotic and national prohibition acts	9,000,000.00	9,250,000.00
Refunding internal-revenue collections	250,000.00	250,000.00
Refunding taxes illegally collected	12,000,000.00	12,000,000.00
Expenses, Tax Simplification Board	7,500.00	7,500.00
Indefinite appropriations—		
Philippine special fund	1,500,000.00	1,500,000.00
Porto Rico special fund	50,000.00	100,000.00
Redemption of stamps	600,000.00	600,000.00
Allowance or drawback	1,000,000.00	300,000.00
Other indefinite appropriations	60,000.00	97,000.00
Total, Internal Revenue	61,878,690.00	63,225,380.00
Mint Establishment:		
Salaries, office of the Director of the Mint	26,680.00	23,680.00
Contingent expenses, office of the Director of the Mint	12,000.00	17,000.00
Salaries, mints and assay offices	239,250.00	237,850.00
Wages of workmen, mints and assay offices	752,900.00	753,720.00
Contingent expenses, mints and assay offices	329,700.00	329,700.00
Total, Mint Establishment	1,360,530.00	1,361,950.00
Coast Guard:		
Salaries, office of Coast Guard	117,430.00	117,430.00
Expenses of the Coast Guard	11,023,479.00	9,281,688.50
Repairs to Coast Guard cutters	400,000.00	475,000.00
Indefinite appropriations for 1923 not asked for 1924		7,000.00
Total, Coast Guard	11,540,909.00	9,881,118.50
Bureau of Engraving and Printing:		
Salaries	254,290.00	252,040.00
Compensation of employees, plate printing, and miscellaneous expenses	5,726,252.00	5,821,200.00
Total, Bureau of Engraving and Printing	5,980,542.00	6,073,240.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER XI.—TREASURY DEPARTMENT—Continued.		
Public Health Service:		
Salaries, office of Surgeon General	$90,720.00	$92,970.00
Pay, etc., of commissioned officers, acting assistant surgeons, and other employees	2,255,354.84	2,053,560.00
Freight, transportation, etc	37,500.00	50,000.00
General expenses, Public Health Service	113,000.00	123,500.00
Pay of personnel and maintenance of hospitals	4,894,925.00	5,627,394.00
Quarantine Service	488,000.00	739,000.00
Field investigations of Public Health	279,436.00	300,000.00
Preventing the spread of epidemic diseases	335,042.78	400,000.00
Studies of rural sanitation, etc	50,000.00	50,000.00
Expenses, venereal diseases	227,353.00	400,000.00
Total, Public Health Service	8,771,331.62	9,836,424.00
Secret Service Division:		
Salaries	23,440.00	23,440.00
Suppressing counterfeiting and other crimes	425,000.00	390,000.00
Total, Secret Service Division	448,440.00	413,440.00
Supervising Architect:		
Salaries	218,380.00	218,380.00
Operating expenses, public buildings	7,230,150.00	7,100,150.00
Repairs, equipment, and general expenses, public buildings	1,821,540.00	1,832,600.00
Construction, sites, rent, etc., public buildings, marine hospitals, and quarantine stations	566,750.00	1,102,000.00
Total under Supervising Architect	9,836,820.00	10,253,130.00
Miscellaneous appropriations (including $10,000 permanent appropriation)	50,000.00	50,000.00
Increase of compensation		10,724,326.00
Relief acts		9,520.00
Total under Treasury Department	1,443,985,862.28	1,465,716,065.44
CHAPTER XII.—WAR DEPARTMENT.		
Salaries, office of the Secretary	199,320.00	207,080.00
Contingent expenses of the department	160,185.00	135,375.00
Contingencies of the Army	77,980.00	95,000.00
Printing and binding	623,020.00	275,000.00
Total under Secretary of War	1,060,505.00	712,455.00
General Staff Corps:		
Salaries	207,390.00	119,270.00
Contingencies, Military Intelligence Division	74,000.00	162,500.00
Total, General Staff Corps	281,390.00	281,770.00
Adjutant General's Department:		
Salaries	1,145,330.00	1,148,490.00
Contingencies, headquarters of military departments	6,000.00	6,000.00
Army War College	65,300.00	70,380.00
General service schools	42,200.00	35,000.00
Military post exchanges	85,000.00	115,000.00
Organized Reserves	2,628,109.00	
Reserve Officers' Training Corps	4,401,000.00	3,100,100.00
Supplies for schools and colleges	1,000.00	500.00
Civilian military training camps	2,972,150.00	1,800,000.00
Appropriations for 1923 not asked for 1924 (service records, World War)		230,000.00
Total under Adjutant General	11,346,089.00	6,505,470.00
Salaries, office of Inspector General	19,640.00	19,640.00
Salaries, office of Judge Advocate General	52,060.00	53,020.00
Finance Department:		
Salaries, office of Chief of Finance	281,670.00	285,270.00
Finance service	1,460,000.00	1,460,000.00
Pay of the Army	123,752,497.00	128,122,081.00
Mileage of the Army	1,093,080.00	1,350,000.00
Claims and miscellaneous items	63,000.00	127,999.70
Pay of the Army, deposit fund	900,000.00	1,200,000.00
Indefinite appropriation claims for destruction of property		15,000.00
Total under Finance Department	127,550,247.00	132,560,350.70

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER XII.—WAR DEPARTMENT—Continued.		
Quartermaster Corps:		
Salaries, office of Quartermaster General	$533,620.00	$557,780.00
Subsistence of the Army	15,000,000.00	16,750,000.00
Regular supplies	12,013,000.00	11,500,000.00
Clothing and equipage	4,655,000.00	5,000,000.00
Incidental expenses	4,515,032.00	4,750,000.00
Army transportation	16,317,074.00	17,000,000.00
Water and sewers at military posts	2,025,000.00	1,900,000.00
Horses for cavalry, artillery, engineers, etc	210,000.00	180,000.00
Military posts	2,890,767.00	1,120,000.00
Barracks and quarters	3,116,203.00	3,350,000.00
Barracks and quarters, Philippine Islands	300,000.00	200,000.00
Roads, walks, wharves, and drainage	600,000.00	500,000.00
Shooting galleries and ranges	24,800.00	24,800.00
Rent of buildings	89,102.00	112,362.00
Construction and repair of hospitals, etc	772,000.00	529,360.00
Quarters for hospital stewards	10,000.00	10,000.00
Sewerage system, Fort Monroe, Va	14,166.00	14,166.67
Appropriations for 1923 not asked for 1924		4,882,246.50
Total under Quartermaster Corps	63,085,764.00	68,380,715.17
Signal Corps:		
Salaries, Signal Office	40,060.00	41,060.00
Signal Service of the Army	1,875,000.00	1,825,000.00
Fortifications under Signal Corps	175,000.00	175,000.00
Total under Signal Corps	2,090,060.00	2,041,060.00
Air Service:		
Salaries, office of the Chief of Air Service	190,200.00	195,000.00
Air Service, Army	12,681,300.00	12,700,000.00
Total under Air Service	12,871,500.00	12,895,000.00
Medical Department:		
Salaries, office of Surgeon General	219,280.00	213,880.00
Medical and hospital department	993,260.00	1,000,000.00
Hospital care, Canal Zone garrison	35,000.00	40,000.00
Army Medical Museum and Library	25,500.00	19,500.00
Total under Medical Department	1,273,040.00	1,273,380.00
Bureau of Insular Affairs:		
Salaries	66,030.00	66,030.00
Care of insane Filipino and Porto Rican soldiers	1,950.00	2,050.00
Total under Bureau of Insular Affairs	67,980.00	68,080.00
Corps of Engineers:		
Salaries, office of the Chief of Engineers	105,470.00	108,170.00
Engineer depots	100,000.00	110,000.00
Engineer school	30,000.00	35,000.00
Engineer equipment of troops	70,000.00	75,000.00
Civilian assistants to Engineer officers	40,000.00	40,000.00
Engineer operations in the field	90,000.00	95,000.00
Military surveys and maps	25,000.00	25,000.00
Contingencies, Engineer Department, Philippine Islands	2,000.00	2,500.00
Fortifications in the United States	516,065.00	773,000.00
Fortifications in insular possessions	575,900.00	456,000.00
Fortifications, Panama Canal	83,000.00	83,000.00
Appropriations for 1923 not asked for 1924		59,000.00
Total under Corps of Engineers	1,637,435.00	1,861,670.00
Ordnance Department:		
Salaries, office of the Chief of Ordnance	145,480.00	149,080.00
Ordnance service	1,044,000.00	1,250,000.00
Ordnance stores, ammunition	574,000.00	650,000.00
Ordnance stores and supplies	120,000.00	150,000.00
Manufacture of arms	374,000.00	375,000.00
Automatic rifles	224,000.00	250,000.00
Tanks	169,000.00	200,000.00
Field artillery, armament	1,309,000.00	1,315,000.00
Proving grounds	200,000.00	200,000.00
Arsenals	651,250.00	656,250.00
Ordnance material, proceeds of sales		50,000.00
Fortifications	1,201,950.00	1,522,700.00
Appropriations for 1923 not asked for 1924		141,000.00
Total under Ordnance Department	6,012,680.00	6,909,030.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER XII.—WAR DEPARTMENT—Continued.		
Chemical Warfare Service:		
Salaries, office of Chief of Chemical Warfare Service	$17,240.00	$17,240.00
Chemical Warfare Service	465,000.00	600,000.00
Total under Chemical Warfare Service	482,240.00	617,240.00
National Board for Promotion of Rifle Practice:		
Supplies for rifle ranges for civilian instruction	20,100.00	20,100.00
National trophy and medals for rifle contests	6,500.00	7,500.00
Total under National Board for Promotion of Rifle Practice	26,600.00	27,600.00
Chief of Infantry:		
Infantry School, Camp Benning, Ga	35,000.00	35,000.00
Tank Service	27,000.00	30,200.00
Total under Chief of Infantry	62,000.00	65,200.00
Chief of Cavalry: Cavalry School, Fort Riley, Kans	17,600.00	15,000.00
Chief of Field Artillery: Field Artillery Schools and instruction	23,000.00	29,217.00
Chief of Coast Artillery:		
Salaries	18,720.00	18,720.00
Coast Artillery School, Fort Monroe, Va	27,000.00	28,000.00
Fortifications in the United States	152,000.00	88,269.00
Fortifications in insular possessions	40,000.00	40,000.00
Fortifications, Panama Canal	28,000.00	5,000.00
Total under Chief of Coast Artillery	265,720.00	179,989.00
Militia Bureau:		
Salaries	82,200.00	70,200.00
Arming, equipping, and training the National Guard	30,410,022.00	23,815,000.00
Arms, uniforms, and equipment, National Guard	3,500,000.00	2,000,000.00
Total under Militia Bureau	33,992,222.00	25,885,200.00
Military Academy:		
Pay	1,575,008.00	1,680,549.00
Maintenance	491,420.00	379,080.00
Total, Military Academy	2,066,428.00	2,059,629.00
Increase of compensation, War Department, included in Military Establishment		8,122,548.00
NON-MILITARY ACTIVITIES.		
Finance Department:		
Annuities	4,200.00	4,200.00
Appropriations for 1923 not asked for 1924		1,500.00
Total under Finance Department	4,200.00	5,700.00
Quartermaster Corps:		
National cemeteries	743,424.00	290,218.00
Signal Corps:		
Washington-Alaska Military Cable and Telegraph System	890,000.00	140,000.00
Medical Department:		
Artificial limbs	95,500.00	35,000.00
Trusses and appliances for disabled soldiers	1,750.00	1,750.00
Medical and Surgical History of the World War	16,600.00	16,600.00
Total under Medical Department	113,850.00	53,350.00
Corps of Engineers:		
Care and maintenance, Washington Monument	15,640.00	17,320.00
Care and maintenance, Lincoln Memorial	62,130.00	11,000.00
Reflecting Pool, West Potomac Park		75,000.00
Miscellaneous items	1,600.00	1,600.00
Total buildings, grounds, etc., under Corps of Engineers	79,370.00	104,920.00
Miscellaneous objects—		
Survey of northern and northwesern lakes	93,900.00	75,000.00
Expenses, California Débris Commission	14,950.00	15,000.00
Prevention of deposits, Harbor of New York	196,640.00	109,260.00
Construction and maintenance of roads, bridges, and trails, Alaska	466,000.00	465,000.00
Total, miscellaneous objects under Corps of Engineers	771,490.00	664,260.00

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Recapitulation by departments—Continued.

Objects.	Estimates for 1924.	Appropriations for 1923.
CHAPTER XII.—WAR DEPARTMENT—Continued.		
NON-MILITARY ACTIVITIES—Continued.		
Corps of Engineers—Continued.		
Rivers and harbors—		
Annual appropriations	$35,081,410.00	$50,640,661.00
Flood control	6,486,500.00	7,070,000.00
Permanent specific and indefinite appropriations	5,031,621.00	5,647,600.00
Total, rivers and harbors	46,599,531.00	63,358,261.00
Total under Corps of Engineers	47,450,391.00	64,127,441.00
Inland and Coastwise Waterways Service	29,650.00	330,000.00
National military parks:		
Chickamauga and Chattanooga National Park	50,000.00	38,400.00
Gettysburg National Park	45,000.00	45,000.00
Guilford Courthouse National Military Park	7,840.00	7,840.00
Shiloh National Military Park	20,000.00	20,000.00
Vicksburg National Military Park	23,440.00	23,440.00
Preservation of birthplace of Lincoln	1,700.00	1,700.00
Total under national military parks	147,980.00	136,380.00
Soldiers' homes:		
National Homes for Disabled Volunteer Soldiers	4,354,500.00	4,500,800.00
State and Territorial Homes for Disabled Soldiers and Sailors	800,000.00	850,000.00
Soldiers' home interest account	120,000.00	72,000.00
Soldiers' home permanent fund	690,000.00	800,000.00
Appropriation for 1923 not asked for 1924 (increase of compensation)	.....	894,000.00
Total under soldiers' homes	5,964,500.00	7,116,800.00
Total military activities	264,284,200.00	270,563,263.87
Total nonmilitary activities	55,343,995.00	72,199,889.00
Total under War Department, exclusive of Panama Canal	319,628,195.00	342,763,152.87
Panama Canal	6,889,105.28	4,114,434.00
Appropriations for 1923 not asked for 1924 (increase of compensation)	.....	16,800.00
Total, War Department, including Panama Canal	326,517,300.28	346,894,386.87
CHAPTER XIII.—DISTRICT OF COLUMBIA.		
General fund:		
General government	$1,478,923.00	$1,700,458.69
Protection of life and property	3,937,918.00	4,160,109.79
Health and sanitation	2,672,667.00	1,969,345.55
Highways	2,049,000.00	1,828,013.61
Charities and corrections	2,662,062.00	2,888,557.66
Education	6,867,432.00	8,151,396.29
Recreation	1,060,900.00	981,811.60
Miscellaneous	311,208.00	243,196.82
Total, general fund	21,040,110.00	21,922,890.01
Public service enterprises	2,541,020.00	2,582,560.79
Trust and special funds	1,462,843.00	1,484,600.00
Total under District of Columbia	25,043,973.00	25,990,050.80
SUMMARY BY DEPARTMENTS.		
Legislative establishment	14,418,912.60	14,504,164.95
Executive Office and independent establishments	514,852,508.74	550,033,874.45
Department of Agriculture	81,251,613.00	62,412,036.00
Department of Commerce	19,715,535.00	20,618,496.20
Interior Department	316,207,752.00	327,514,157.10
Department of Justice	18,751,056.00	18,631,205.00
Department of Labor	6,203,556.00	7,490,188.11
Navy Department	296,934,025.00	298,324,265.25
Post Office Department, payable from the Treasury	.....	14,600.00
Post Office Department and Postal Service, payable from postal revenues	590,166,191.50	564,524,766.50
State Department	15,058,237.79	11,095,200.66
Treasury Department	1,443,985,862.28	1,465,716,065.44
War Department, including Panama Canal	326,517,300.28	346,894,386.87
District of Columbia	25,043,973.00	25,990,050.80
Total estimates and appropriations	3,669,106,523.19	[1] 3,713,763,457.33
Deduct Post Office Department and Postal Service, payable from postal revenues	590,166,191.50	564,524,766.50
Total payable from the Treasury	3,078,940,331.69	3,149,238,690.83

[1] Includes all appropriations made for the fiscal year 1923, to Nov. 1, 1922, including revised permanent and indefinite appropriations.

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Objects.	Estimates for 1924.	Appropriations for 1923.
PERMANENT APPROPRIATIONS INCLUDED IN THE FOREGOING RECAPITULATION.		
LEGISLATIVE.		
Bequest of Gertrude M. Hubbard, Library of Congress: Interest account	$800.00	$800.00
INDEPENDENT OFFICES.		
Smithsonian Institution, interest account	60,000.00	60,000.00
Relief of the indigent; Alaska fund	20,000.00	25,000.00
Federal Board for Vocational Education:		
Salaries and expenses	200,000.00	200,000.00
Cooperative vocational education in agriculture	2,009,000.00	1,761,000.00
Cooperative vocational education in trades and industries	2,019,000.00	1,772,000.00
Cooperative vocational education, teachers, etc	1,090,000.00	1,090,000.00
Cooperative vocational rehabilitation of persons disabled in industry	1,034,000.00	1,034,000.00
Salaries and expenses, vocational rehabilitation of persons disabled in industry	75,000.00	75,000.00
Federal Power Commission	4,495.74	.....
Total permanent appropriations under independent offices	6,511,495.74	6,017,000.00
DEPARTMENT OF AGRICULTURE.		
Meat inspection, Bureau of Animal Industry	3,000,000.00	3,000,000.00
Cooperative work, Forest Service	1,800,000.00	1,800,000.00
Refund to depositors, excess of deposits, national forests fund	75,000.00	75,000.00
Payments to States and Territories from the national forests fund	1,200,000.00	1,200,000.00
Roads and trails for States, national forests fund	480,000.00	500,000.00
Payments to school funds, Arizona and New Mexico, national forests fund	60,000.00	70,000.00
Cooperative construction, etc., of roads and trails, national forests	1,000,000.00	1,000,000.00
National Forest Reservation Commission	25,000.00	25,000.00
Cooperative agricultural extension work	4,580,000.00	4,580,000.00
Total permanent appropriations under Department of Agriculture	12,220,000.00	12,250,000.00
DEPARTMENT OF COMMERCE.		
Miscellaneous	3,000.00	3,000.00
INTERIOR DEPARTMENT.		
Deposits by individuals for surveying public lands	75,000.00	100,000.00
Repayment for lands erroneously sold	100,000.00	100,000.00
Indemnity for swamp lands to States	500.00	500.00
Five, three, and two per cent funds to States (lands)	40,000.00	50,000.00
Payment to States from receipts under oil leasing act	2,500,000.00	1,500,000.00
Colleges for agriculture and the mechanic arts	2,550,000.00	2,500,000.00
Public schools, Alaska fund	50,000.00	50,000.00
Proceeds of mineral or reserved lands, Tanana Valley, Alaska	1,000.00	1,000.00
Fees on certain Indian allotments	500.00	.....
Alaskan reindeer fund	500.00	1,000.00
Miscellaneous trust funds	306,000.00	295,500.00
Miscellaneous	26,000.00	26,000.00
Indian moneys, proceeds of labor	19,000,000.00	19,000,000.00
Miscellaneous trust funds of Indian tribes	2,400,000.00	2,500,000.00
Interest on Indian trust funds	1,050,000.00	1,100,000.00
Civilization of the Sioux Indians	250,000.00	275,000.00
Total permanent appropriations under Interior Department	28,349,500.00	27,499,000.00
DEPARTMENT OF LABOR.		
Miscellaneous	25,000.00	.....
NAVY DEPARTMENT.		
Ordnance material, proceeds of sales	.....	75,000.00
Pay of the Navy and Marine Corps, deposit fund	425,000.00	300,000.00
Navy fines and forfeitures	450,000.00	500,000.00
Ships' stores profits, Navy	400,000.00	400,000.00
Naval Home, Philadelphia	155,000.00	158,622.00
Naval hospital fund	700,000.00	2,000,000.00
Miscellaneous	50.00	50.00
Total permanent appropriations under Navy Department	2,130,050.00	3,433,672.00

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Objects.	Estimates for 1924.	Appropriations for 1923.
PERMANENT APPROPRIATIONS INCLUDED IN THE FOREGOING RECAPITULATION—Continued.		
STATE DEPARTMENT.		
Pay of consular officers for services to American vessels and seamen	$5,000.00	$5,000.00
Trust funds	100,000.00	100,000.00
Miscellaneous	1,000.00	1,000.00
Total permanent appropriations under State Department	106,000.00	106,000.00
TREASURY DEPARTMENT.		
Sinking fund	298,872,000.00	283,838,800.00
Purchase of Liberty bonds from repayments of principal by foreign Governments	31,225,000.00	31,250,000.00
Redemptions of bonds and notes from estate taxes	5,000,000.00	5,000,000.00
Obligations retired from Federal reserve bank franchise tax receipts	10,000,000.00	10,000,000.00
Interest on the public debt	950,000,000.00	975,000,000.00
Expenses of loans	800,000.00	1,500,000.00
Salaries and expenses, national bank examiners	2,000,000.00	1,900,000.00
Contingent expenses, national currency (reimbursable)	300,000.00	330,710.63
Preparation and issue of Federal reserve notes, reimbursable	2,521,000.00	2,601,000.00
Preparation, custody, and delivery of farm-loan bonds, reimbursable	140,000.00	32,700.00
Recoinage of silver coin	50,000.00	40,000.00
Allowance or drawback (internal revenue)	1,000,000.00	300,000.00
Redemption of stamps (internal revenue)	600,000.00	600,000.00
Refunding tax on certain legacies, etc., act of June 27, 1902 (internal revenue)		50,000.00
Repayment of taxes erroneously collected under act of June 13, 1898 (internal revenue)	25,000.00	10,000.00
Refunding corporation and income tax penalties (internal revenue)		1,000.00
Additional income tax on railroads in Alaska	35,000.00	35,000.00
Porto Rico special fund	50,000.00	100,000.00
Repayment to importers, excess of deposits	7,000,000.00	7,000,000.00
Debentures or drawbacks, bounties or allowances	15,000,000.00	15,000,000.00
Rebuilding and improving Coast Guard stations, proceeds of sales		7,000.00
Philippine special funds	1,503,600.00	1,503,600.00
Miscellaneous	30,493.41	47,100.00
Total permanent appropriations under Treasury Department	1,326,152,093.41	1,336,146,910.63
WAR DEPARTMENT.		
Pay of the Army, deposit fund	900,000.00	1,200,000.00
Soldiers' home, permanent fund	690,000.00	800,000.00
Soldiers' home, interest account	120,000.00	72,000.00
Preservation birthplace of Lincoln	1,700.00	1,700.00
Permanent International Commission of Congresses of Navigation	3,000.00	3,000.00
Ordnance material, proceeds of sales		50,000.00
Operating and care of canals and other works of navigation	4,434,021.00	5,270,000.00
Removing sunken vessels or craft obstructing or endangering navigation	300,000.00	100,000.00
Removing obstructions in Mississippi, Atchafalaya, and Old Rivers	100,000.00	90,000.00
Operating snag and dredge boats on upper Mississippi, Illinois, and Minnesota Rivers	25,000.00	20,000.00
Operating snag boats on the Ohio River	50,000.00	45,000.00
Maintenance of channel, South Pass, Mississippi River	100,000.00	100,000.00
Gauging the waters of the Mississippi and its tributaries	9,600.00	9,600.00
Examination and surveys at South Pass, Mississippi River	10,000.00	10,000.00
Total permanent appropriations under War Department	6,743,321.00	7,771,300.00
DISTRICT OF COLUMBIA.		
Refunding taxes	25,000.00	40,000.00
Extension of streets and avenues	25,000.00	100,000.00
Teachers' retirement fund	200,000.00	185,000.00
Industrial Home School funds	3,000.00	8,000.00
Militia fund from fines	500.00	500.00
Escheated estates relief fund	500.00	500.00
Miscellaneous trust-fund deposits	833,643.00	850,000.00
Washington redemption fund	150,000.00	150,000.00
Permit fund	25,000.00	40,000.00
Surplus fund	100.00	500.00
Policemen and firemen's relief fund	250,000.00	250,000.00
Outstanding liabilities	100.00	100.00
Total permanent appropriations under District of Columbia	1,512,843.00	1,624,600.00
Total permanent appropriations	1,383,754,103.15	1,394,852,282.63

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APPENDIX.

GOVERNMENTAL FUNCTIONS.

INTRODUCTION.

A classification by governmental functions has for its purpose to set forth the general end or purposes accomplished by the expenditures made by the several organization units of the Government. Each function of government represents a service rendered directly to the people or else a service performed as a means of promoting, protecting, regulating, or administering services directly rendered.

The classification set forth on Statements Nos. 8 and 9 presents, first, the general functions of the Government. These correspond closely to the main organs of government established by the Constitution. The general functions have been divided into the following:

1. Legislative,
2. Judicial,
3. Executive, and
4. General administration.

The activities and duties of each of these deal with matters in all other functional fields.

Of the specific functions, it is important in the case of the National Government to segregate clearly the expenditures for military and distinctly war purposes from expenditures for civil services. Therefore a segregation is made of the specific functions into the following classes:

1. Military functions.
2. Civil functions.
3. Nonfunctional expenditures.

The military functions represent those activities conducted for military and war purposes and include those activities of special war agencies and expenditures made by civil services arising from war conditions. These were of special importance during the recent World War and some of them are likely to continue for an indefinite period.

The civil functions include those functions of government which have to do with the promotion of friendly relations with foreign powers; those which have to do with the conservation of social order and property; those which have to do with the conservation of natural resources and economic interests of the people; those activities which relate to the promotion and protection of health, the care and education of Indians, and the promotion of public education, educational research, and science.

The nonfunctional expenditures include certain important expenditures which are of a nonorganizational character. These are for the most part expenditures arising out of war, such as interest on and redemption of public debt, investments, refunds, and disbursement of trust funds.

The "refunds" and "investments" are segregated from other departmental expenditures because the former represents the repayment or refund of the whole or part of an amount previously received in payment of indebtedness to the United States, and the latter represents expenditures made in the purchase of notes, bonds, and other choses in action, and loans to foreign Governments, railroads, and the like, which are not expenses of operation but the conversion of cash into other assets.

DEFINITIONS OF GOVERNMENTAL FUNCTIONS.

For the purpose of defining the expenditures or appropriations comprehended within each general function, the following definitions are given:

A–1. *Legislative.*—Under this function are grouped only those activities of Congress as a legislative body.

A–2. *Judicial.*—Under this function are grouped those expenditures having to do with the judicial branch of the Government. It includes all United States courts expenses other than the District of Columbia courts, which are included under "Local government."

A–3. *Executive.*—Under this function are included the direct cost of the Executive Office, including the salary and expenses of the President and Vice President and the cost of maintaining the Executive Mansion and grounds.

A–4. *General administration.*—Under this heading are grouped the expenditures of certain administrative agencies which are of a general character dealing with matters in all the various fields of administrative functions and those departmental expenditures which can not now be allocated to specific civil functions.

This general title includes expenditures for (1) financial administration, (2) Government supply services, (3) public buildings service, (4) civil pensions and allowance administration, and (5) institutional and general expenses.

Under "Financial administration" are included the Treasury fiscal services, the Bureau of the Budget, the services having to do with the collection of taxes, the Public Debt Service, the World War Foreign Debt (Funding) Commission, and the General Accounting Office.

Under "Government supply services" are included those organization units of the Government whose function it is to supply personnel, services, or materials to all other agencies of the Government. It includes such services as the

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Civil Service Commission, the Bureau of Efficiency, the Government Printing Office, the Superintendent of Public Documents, the Bureau of Engraving and Printing, the Government fuel yards in the District of Columbia, the General Supply Committee, and the Coordinator of General Supply.

Under "Public buildings service" are included all expenses incurred in connection with the maintenance and operation of public buildings within and without the District of Columbia. It includes the maintenance and operation of the Capitol Building and grounds, the Senate and House Office Buildings, the Capitol Power Plant, all other building maintenance and operation expenditures connected with the legislative branch, and like expenses for maintenance and operation of the State, War, and Navy Department buildings, Interior Department buildings, Treasury Department buildings, public buildings under the Supervising Architect of the Treasury, public buildings and grounds under the Chief of Engineers of the Army, and the Congressional Library buildings and grounds.

The "Civil pensions and allowance administration" comprise the general expenses of the Employees' Compensation Commission and the cost of administering the act retiring civil service employees, which is supervised by the Pension Office of the Interior Department. It excludes the payments made out of the employees' compensation fund, which are reported under "promotion of labor interests," C–12, and the civil service annuities paid out of the civil service retirement and disability fund, reported under "trust funds," D–4.

The "Institutional and general expenses" include only the salaries and expenses of the Treasury and Interior Departments not directly chargeable to any specific civil function. These include the salaries of the chief clerk's office of the Treasury Department (other than those relating to buildings service); other institutional services of the Treasury Department, such as Appointment Division, the Printing Division, the disbursing clerk, and the Mails and Files Division; and like expenses of the Interior Department.

B–1. *National defense.*—Under this general title are included the military activities of the War Department, the naval and military activities of the Navy Department, the expenditures of the civil establishment from War and Navy Department appropriations transferred to them for special research work, and the special defense appropriations given directly to the civil departments. It excludes all trust fund expenditures. These are reported under D–4.

This general title includes the military activities of (1) the War Department, (2) the Navy Department, (3) the War and Navy Department appropriations expended by civil establishments, and (4) the special defense appropriations given to civil establishments.

Under "War Department" are included the salaries and contingent expenses of the department proper, and all military activities involved in recruiting, training officers and men at schools and training camps, maintenance and operation of armed forces, and provisions for war equipment and stores, which comprehend the purchase, operation, maintenance, or construction, as the case may be, of fortifications, ordnance, ammunition, and other military equipment and supplies.

Under the "Navy Department" are included the salaries and contingent expenses of the department proper, and all naval and military activities involved in the maintenance, equipment, and training of regular forces, the militia and other reserve forces as indicated in the preceding paragraph, inclusive of the cost of operation, maintenance, construction, or purchase of vessels, ordnance, ammunition, and of plants and materials for the manufacture of supplies and equipment for use by the Navy.

The "War and Navy Departments appropriations expended by civil establishments" comprise the expenditures made by the Bureau of Mines of the Interior Department, the Bureau of Standards of the Department of Commerce, the Forestry Service of the Department of Agriculture, and the expenditures made by the Department of Agriculture proper in conducting researches and scientific investigations for national defense purposes.

The "special defense appropriations given to civil establishments" are made up of the appropriations and expenditures for encouraging production of minerals, the adjustment and payment of mineral claims, the protection of health of the military forces, the enforcement of the act to regulate explosives, and the administration and operations under the Wheat Price Guarantee Act of March 4, 1919.

B–2. *Special war agencies.*—Under this caption are included the war agencies organized in 1917 as a result of the World War, exclusive of the relief expenditures of the American Relief Administration and European Food Relief reported under "Relief expenditures," and the expenditures made by such war agencies from the national security and defense fund.

B–3. *National security and defense fund activities.*—Under this caption are included the expenditures of the special fund placed in the hands of the President, allotted by him, and expended by various civil and military agencies in prosecuting the World War, with the exception of the amount expended for European Food Relief which is included under "Relief expenditures," the investments in capital stock of war emergency corporations, reported under "Investments," and the construction cost of the Arlington Building, grouped under "Public works."

B–4. *Military pensions, retirement pay, annuities, World War allowances, and life insurance claims.*—Under this group are included all payments to persons by way of accruals or fixed charges made as compensation for past military services to the Government, including pensions on account of disability or death due to military service, pensions on account of services, salaries commencing to accrue to retiring military officers and enlisted men immediately on their leaving active service, allowances on account of military and naval services in the World War, losses on Government life insurance policies, and salaries and expenses of the United States Veterans' Bureau; also the salaries and expenses of the Pension Office of the Interior Department, exclusive of the administration of the act retiring civil-service employees.

C–1. *Foreign relations and protection of American interests abroad.*—Under this general title of civil functions are included the activities of the State Department in the conduct of relations with foreign Governments, local representation abroad, cooperation for settlement of international controversies, and the promotion of friendly intercourse with foreign peoples.

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C–2. *General law enforcement.*—Under this general title are included the activities having to do with the enforcement of the general laws and the administration and enforcement of special acts like the national prohibition act, the narcotic act, and the investigation and prosecution of war contract frauds.

C–3. *Provision for control of currency and banking.*—Under this function are included the expenses incurred in connection with the regulation of currency and of banking through the Office of the Comptroller of the Currency and Public Debt Service; the Federal Reserve Board; the Federal Farm Loan Bureau; and the expenditures made by the Bureau of the Mint and mint and assay offices in the maintenance of a money standard.

C–4. *Administration of Indian affairs.*—Under this caption are grouped the expenditures of the National Government in the care and education of the Indian wards of the Nation.

C–5. *Administration of public domain.*—Under this general title are included the activities of the Government having to do with the care and utilization of public lands and the care and utilization of the national forests.

C–6. *Promotion and regulation of commerce and industry.*—Under this general title are included those activities of the several departments and independent establishments having to do with the promotion and regulation of commerce and industry.

C–7. *Promotion, regulation, and operation of marine transportation.*—Under this general title are included the activities having to do with the preparation of charts and sailing directions, the supplying of public facilities for navigation, the provision for a merchant marine, and the rescue and relief of seamen and passengers, including the activities of the United States Shipping Board and Emergency Fleet Corporation, and the losses on war risk insurance of American vessels.

C–8. *Promotion and regulation of land transportation.*—Under this general title are included those activities of the Government having to do with the promotion and regulation of land transportation, including the Federal control of transportation systems exercised during the World War, and the payments and advances made by the Government since the termination of Federal control in the form of guaranties as provided by the transportation act of 1920.

C–9. *Postal Service and land telegraph and telephone communication.*—Under this general title are included the salaries and expenses of the Post Office Department, the Postal Service expenditures, and the cost of Federal control of telephone and telegraph systems during the recent World War.

C–10. *Promotion and regulation of agriculture.*—Under this function are grouped the activities of the Department of Agriculture in the promotion of agriculture and game preservation and the expenses incurred through the State Department in the support of the International Institute of Agriculture at Rome, Italy.

C–11. *Promotion and regulation of fisheries.*—Under this function are grouped those activities of the Department of Commerce in the propagation and distribution of food fishes, the protection of Alaska seal and salmon fisheries in Alaska, and other like activities.

C–12. *Promotion of labor interests.*—Under this particular function are grouped the activities of the independent establishments and the Department of Labor having to do with the compilation of labor laws and statistics, the investigation of labor questions, the improvement in housing conditions, the enforcement of the child labor laws, the establishment of employment agencies, the payments made by the United States Employees' Compensation Commission to Government employees from the compensation fund, and other like activities.

C–13. *Immigration and naturalization.*—Under this general title are included the expenses involved in regulating immigration, preventing importation of contract labor, the enforcement of laws against alien anarchists, deportation of aliens, care of interned aliens, and the regulation of naturalization.

C–14. *Promotion of public health.*—Under this general title are included those activities having to do with the promotion and protection of public health, exclusive of the Medical Corps of the Army, the Bureau of Surgery and Medicine of the Navy Department, the medical corps of institutions for the care of aged and sick soldiers and sailors, and like expenditures of the War Risk Insurance, now Veterans' Bureau, all of which are reported under military functions.

C–15. *Promotion of public education.*—Under this general caption are included those activities of the several departments and independent establishments having to do with the promotion of public education and all activities of the Federal Board for Vocational Education, except the vocational education of discharged World War veterans, which is reported under "Military functions."

C–16. *Science and research.*—Under this general title are included the activities of the Government having to do with the investigation and publication of knowledge gained and verified by exact observation; the reporting of results of investigations that have been worked out and systematized concerning some subject or group of subjects of ascertained facts, and the principles covering or attempting to give adequate expression to a great natural groupor division of knowledge. In addition, it also includes those research activities conducted for the purpose of adding to human knowledge, such as investigations of some phenomenon or series of phenomena by experimental methods to discover facts or to coordinate them as laws.

C–17. *Public works.*—Under this general heading are included the capital expenditures of the Government in constructing public works within and without the District of Columbia other than those outlays for plant facilities and additions which, being essential to the proper performance of specific activities, are included under their respective functions.

This function is subdivided to segregate the expenditures under the captions of:

1. General supervision, design, and overhead;
2. Public improvements; and
3. Government plant additions.

The first subdivision represents the general expenses incurred in designing and supervising the construction of public improvements and plant additions.

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The second subdivision comprises the capital outlays made by the Government in the construction of public works, such as the Panama Canal, rivers and harbors and flood-control structures, railroad construction in Alaska, construction of irrigation systems by the Reclamation Service, public roads and rural post roads, the construction of buildings and structures in and around Washington, hospital construction and hospital facilities for war patients, and like capital expenditures.

The third subdivision comprises those structures which are constructed or additions made thereto which are built primarily to house the personnel of the Government and to provide proper facilities for the efficient operation of governmental activities. It includes the cost of construction and cost of improvements only, the operation and maintenance expense being reported under "Public buildings service."

The structures comprehended within this group are those purchased or built under the direction of the Architect of the Capitol; the acquisition or construction of diplomatic premises and buildings by the State Department; the construction work performed under the Supervising Architect of the Treasury in erecting the Arlington Building, customhouses, courthouses and post offices, and like structures.

C–18. *Revenue-producing enterprises.*—Under this general title are included the operations of the Government which are (or it is assumed will become) self-supporting. It includes only the net results of those services of the Government which, after being provided with working capital, are financed out of their own earnings.

The only activity included in this group at the present time is the operation and management of the Center Market, District of Columbia, of the Department of Agriculture.

C–19. *Local government.*—Under this function are included the expenditures of the National Government in the administration of local government in the District of Columbia and the Territories of Alaska, Hawaii, and other insular possessions and such aid as is given to State governments by the National Government in the form of subventions, exclusive of specific grants for education and public health.

C–20. *Relief expenditures.*—Under this general title are grouped those expenditures of the Government made in giving relief to American citizens abroad, contributions toward the maintenance of foreign hospitals which admit citizens of the United States, and other like welfare operations, both foreign and domestic, such as those conducted to alleviate the distress and suffering in Russia and other foreign countries.

D–1. *Refunds, losses, contingencies, and miscellaneous.*—Under this general title of nonfunctional expenditures are grouped the expenditures made by the Government in repayment or refund of the whole or part of an amount or amounts previously received in payment of indebtedness to the United States, losses and contingencies, such as charges on bullion sold, losses on silver dollars melted or broken up, recoinage of gold, silver, and minor coins, and other bullion and coinage losses, and miscellaneous expenses incurred by the Government in connection with tercentenary and other celebrations.

D–2. *Investments.*—Under this general title of nonfunctional expenditures are grouped those expenditures made by the Government in the purchase of capital stock of war emergency corporations, notes, bonds, and other choses in action; loans to foreign governments, and loans to railroads, exclusive of advances to carriers and the American Express Co. under section 209 of the transportation act of 1920, which are reported under "Promotion and regulation of land transportation," C–8.

D–3. *Fixed debt charges.*—Under this general heading are grouped the expenditures made from ordinary receipts in the redemption and purchase of outstanding bonded indebtedness and payments to the sinking fund. It also includes the amount of interest paid on the public debt, all of which is payable from ordinary receipts. It excludes refunding operations.

D–4. *Trust funds.*—Under this general heading are grouped all expenditures made by the Government (including District of Columbia trust funds) in the nature of repayments of amounts not subject to demand or claim by the United States, of which it has assumed custody. It is the repayment of those moneys received by the Government in trust for private purposes and over which it exercises the responsibility of custodian rather than owner.

D–5. *Acquisition of territory.*—This general title includes only the payment to Denmark for cession of the Danish West Indian Islands (Virgin Islands). These islands were acquired by the United States from Denmark by the convention entered into between said countries on the 4th day of August, 1916, and ratified by the Senate of the United States on the 7th of September, 1916.

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